

**BIMIOBA INVESTMENTS TRUST C/- WILLANA ASSOCIATES**

**DETAILED SITE INVESTIGATION  
PROPOSED RESIDENTIAL DEVELOPMENT  
37 - 39 PAVESI STREET, GUILDFORD WEST NSW**



Report E22817 AA\_Rev0  
20 January 2016



## REPORT DISTRIBUTION

Detailed Site Investigation  
Proposed Residential Development  
37 - 39 Pavesi Street, Guildford West NSW

EI Report No.: E22817 AA\_Rev0

Date: 20 January 2016

| Copies                                       | Recipient                                                                         |
|----------------------------------------------|-----------------------------------------------------------------------------------|
| 1 Soft Copy (PDF – Secured, issued by email) | Bimioba Investments Trust c/- Willana Associates                                  |
| 1 Hard Copy (sent by Express Courier)        | PO Box 170,<br>RANDWICK NSW 2031                                                  |
| Original (Saved to Digital Archives)         | Environmental Investigations<br>Suite 6.01, 55 Miller Street,<br>PYRMONT NSW 2009 |

| Author                                                                              | Technical Reviewer                                                                   |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|  |  |
| JESSIE SIXSMITH<br>Environmental Scientist                                          | NATHAN FOSTER<br>Senior Environmental Scientist                                      |

| Revision | Details  | Date            | Amended By |
|----------|----------|-----------------|------------|
| 0        | Original | 20 January 2016 | -          |

© 2016 Environmental Investigations Australia Pty Ltd T/A Environmental Investigations (EI)

This report is protected by copyright law and may only be reproduced, in electronic or hard copy format, if it is copied and distributed in full and with prior written permission by EI.





## EXECUTIVE SUMMARY

### Background

Bimioba Investments Trust c/- Willana Associates engaged Environmental Investigations Australia Pty Ltd (EI) to conduct a Detailed Site Investigation (Stage 2 DSI) for the former commercial / industrial property located at 37 - 39 Pavesi Street, Guildford West NSW ('the site'). This environmental assessment was completed as part of a development application process through Holroyd Council to allow site development for low density residential land use.

Based on a previous Stage 1 Preliminary Site Investigation undertaken by Consulting Earth Scientists in August, 2014, the site was historically industrial and commercial in nature.

### Objectives

The main objectives of the assessment were to:

- Characterise site environmental conditions in relation to the nature, degree and sources of any soil, vapour and groundwater impacts;
- Target potentially impacted areas identified during the preliminary stages of the assessment for intrusive investigation;
- Understand the influence of site specific, geologic and hydrogeological conditions on the potential fate and transport of any impacts that may be identified;
- Evaluate potential risks that identified impacts may pose to human health and the environment; and
- Where site contamination is confirmed, provide data to assist in the selection and design of appropriate remedial options.

### Findings

The work was conducted with reference to the regulatory framework outlined in Section 1.3 of this report and assessment findings indicated the following:

- The site and surrounding areas have a mixed history of industrial and commercial land use;
- A previous environmental assessment was undertaken for Lot 36 DP10958 in 2007 by WSP Environmental Pty Ltd. This investigation identified that the site was previously used as a chemical blending facility. Two USTs were used to store kerosene (30,000 L) and diesel (12,000 L). In addition, three redundant USTs were also identified, located close to the eastern boundary, of which were installed by a trucking company who operated the site during the 1960s and 1970s. Anecdotal evidence from site representatives reported that the USTs were decommissioned and filled with water in the 1980s;
- Potentially contaminating land use activities that were identified included:
  - Application of uncontrolled fill on the site;



- Storage of chemicals on site associated with former manufacturing processes that took place (i.e. chemical blenders);
- Leakages and surface spills associated within manufacturing processes on site;
- Storage of fuels within the USTs and associated pipe work / fuel lines throughout the warehouse/site; and
- Demolition of former site structures possibly constructed from hazardous building materials.
- Soil sampling and analysis was conducted at nineteen (19) targeted test bore locations identified surface layers comprised of fill materials of various constituents, underlain by residual clays, with the Bringelly Shale at depth;
- Boreholes BH104M, BH106M and BH117M were converted to groundwater monitoring bores, and groundwater was encountered at depths ranging from 5.0 – 5.2 mBGL within the weathered Bringelly Shale;
- Results of soil samples analysed identified bonded and fibrous asbestos in surface fill samples at boreholes BH117 and BH118 located within the south western portion of the site, and indicated that asbestos contamination is likely to be confined to upper fill layers. This is consistent with observations made within the vicinity of these boreholes, which included crushed asbestos fibro pieces distributed throughout the gravelled car-park area located in the south western corner of the site;
- Exceedances of heavy metals above the adopted EIL criteria were detected in soil samples at four borehole locations across the site;
- F2 (>C<sub>10</sub>-C<sub>16</sub>) TRH fraction above the HSL A&B and ESL criteria was identified in soil sample BH114\_1.0-1.1 (510 mg/kg). BH114 was not located within close vicinity of the known UPSS tank farm, therefore indicating the potential for an additional UPSS or unknown source of TRH to be present on site;
- Hydrocarbon odours were observed in soil sample at test boreholes BH106 (0.5 – 2.0 mBGL), BH109 (from 0.2 – 0.9 mBGL), BH111 (from 0.5 – 1.8 mBGL) and BH115 (from 0.2 – 0.6 mBGL). Although no elevated TRH concentrations were detected in soil samples analysed from these boreholes, the source of the odour is unknown; and
- Elevated concentrations of heavy metals were detected in groundwater monitoring wells BH104M, BH106M and BH117M. Based on the inferred groundwater flow direction to the east, the presence of elevated background heavy metal concentrations within groundwater indicates that high metal concentrations may be attributable to an offsite source.

The following data gaps however remain and require closure by further investigations:

- The spatial extent of asbestos, TRH and heavy metal contamination exceeding adopted human-health and ecological criteria at boreholes identified;
- Further investigation is required to identify the source of hydrocarbon contamination at BH114 and staining and odours identified at BH109, BH111, and BH115;
- Further investigation is required to establish the number of UPSS on site and to identify any additional UPSS and pipework;



- Groundwater quality in proximity to BH114 with regard to potential hydrocarbon contamination of groundwater;
- Confirmation of groundwater flow direction by the surveying of each individual well at the site;
- Confirmation of reported heavy metal concentrations in groundwater and verification of an offsite source of groundwater contamination;
- The quality of soils located in the footprint of the former residential dwelling located within the southern portion of the site; and
- Potential presence of hazardous materials present within the existing structure.

### Conclusions and Recommendations

Based on the findings of this report, EI conclude that contamination was identified at the site during this DSI, however, can be made suitable to allow the site to be used for low density residential purposes, subject to the implementation of the following recommendations:

- Prior to site demolition, carry out a Hazardous Materials Survey on existing site structures to identify potentially hazardous building products that may be released to the environment during demolition;
- Preparation and implementation of a Remedial Action Plan (RAP), which should:
  - Outline the remediation requirements for soil and groundwater contamination identified and to close the existing data gaps identified during this DSI;
  - Provide methodology for the appropriate decommissioning, removal and validation of the UPSS on site;
  - Provide the requirements and procedure for waste classification assessment, in order to enable classification of site soils to be excavated and disposed off-site; and
  - Provide a SAQP for the validation of remediation activities performed on-site.
- Undertake supplementary investigations, and remediation and validation works for the site, as outlined in the RAP; and
- Preparation of a validation report by a suitably qualified environmental consultant, certifying site suitability of soils and groundwater for the proposed land use.



## CONTENTS

|                                                              |    |
|--------------------------------------------------------------|----|
| EXECUTIVE SUMMARY                                            | 1  |
| 1. INTRODUCTION                                              | 7  |
| 1.1 BACKGROUND AND PURPOSE                                   | 7  |
| 1.2 PROPOSED DEVELOPMENT                                     | 7  |
| 1.3 REGULATORY FRAMEWORK                                     | 7  |
| 1.4 PROJECT OBJECTIVES                                       | 8  |
| 1.5 SCOPE OF WORKS                                           | 8  |
| 2. SITE DESCRIPTION                                          | 10 |
| 2.1 PROPERTY IDENTIFICATION, LOCATION AND PHYSICAL SETTING   | 10 |
| 2.2 SURROUNDING LAND USE                                     | 11 |
| 2.3 REGIONAL SETTING                                         | 11 |
| 2.4 GROUNDWATER BORE RECORDS AND LOCAL GROUNDWATER USE       | 12 |
| 2.5 SITE WALKOVER INSPECTION                                 | 12 |
| 3. PREVIOUS INVESTIGATIONS                                   | 13 |
| 3.1 AVAILABLE DOCUMENTS                                      | 13 |
| 3.2 SUMMARY OF CONTAMINATION                                 | 14 |
| 4. CONCEPTUAL SITE MODEL                                     | 15 |
| 4.1 CHEMICAL HAZARDS AND CONTAMINATION SOURCES               | 15 |
| 4.2 CHEMICALS OF CONCERN                                     | 15 |
| 4.3 POTENTIAL SOURCES, EXPOSURE PATHWAYS AND RECEPTORS       | 15 |
| 4.4 DATA GAPS                                                | 2  |
| 5. SAMPLING, ANALYTICAL AND QUALITY PLAN (SAQP)              | 3  |
| 5.1 DATA QUALITY OBJECTIVES (DQO)                            | 3  |
| 5.2 DATA QUALITY INDICATORS                                  | 7  |
| 6. ASSESSMENT METHODOLOGY                                    | 8  |
| 6.1 SAMPLING RATIONALE                                       | 8  |
| 6.2 INVESTIGATION CONSTRAINTS                                | 8  |
| 6.3 ASSESSMENT CRITERIA                                      | 8  |
| 6.4 SOIL INVESTIGATIONS                                      | 10 |
| 6.5 GROUNDWATER INVESTIGATIONS                               | 11 |
| 7. DATA QUALITY ASSESSMENT                                   | 14 |
| 8. RESULTS                                                   | 15 |
| 8.1 SOIL INVESTIGATION RESULTS                               | 15 |
| 8.2 GROUNDWATER INVESTIGATION RESULTS                        | 16 |
| 8.3 LABORATORY ANALYTICAL RESULTS                            | 18 |
| 8.4 GROUNDWATER ANALYTICAL RESULTS                           | 19 |
| 9. SITE CHARACTERISATION DISCUSSION                          | 21 |
| 9.1 ASBESTOS RISK                                            | 21 |
| 9.2 TRH & BTEX IN SOIL                                       | 21 |
| 9.3 HEAVY METALS IN SOIL                                     | 22 |
| 9.4 OCPs & OPPs IN SOIL                                      | 22 |
| 9.5 HEAVY METALS, VOCs AND TRH IN GROUNDWATER                | 22 |
| 9.6 REVISED CONCEPTUAL SITE MODEL - POST FIELD INVESTIGATION | 23 |
| 10. CONCLUSIONS                                              | 26 |
| 11. RECOMMENDATIONS                                          | 29 |
| 12. STATEMENT OF LIMITATIONS                                 | 30 |

## REFERENCES



## ABBREVIATIONS

### TABLES (In Text)

|           |                                                       |    |
|-----------|-------------------------------------------------------|----|
| TABLE 2-1 | SITE IDENTIFICATION, LOCATION AND ZONING              | 10 |
| TABLE 2-2 | SURROUNDING LAND USES                                 | 11 |
| TABLE 2-3 | REGIONAL SETTING INFORMATION                          | 11 |
| TABLE 3-1 | SUMMARY OF PREVIOUS INVESTIGATION WORKS AND FINDINGS  | 13 |
| TABLE 5-1 | SUMMARY OF PROJECT DATA QUALITY OBJECTIVES            | 4  |
| TABLE 5-2 | DATA QUALITY INDICATORS                               | 7  |
| TABLE 6-1 | ADOPTED INVESTIGATION LEVELS FOR SOIL AND GROUNDWATER | 9  |
| TABLE 6-3 | SUMMARY OF SOIL INVESTIGATION METHODOLOGY             | 10 |
| TABLE 6-4 | SUMMARY OF GROUNDWATER INVESTIGATION METHODOLOGY      | 12 |
| TABLE 8-1 | GENERALISED SUBSURFACE PROFILE                        | 15 |
| TABLE 8-2 | MONITORING WELL CONSTRUCTION DETAILS                  | 16 |
| TABLE 8-4 | SUMMARY OF SOIL ANALYTICAL RESULTS                    | 18 |
| TABLE 8-5 | SUMMARY OF GROUNDWATER ANALYTICAL RESULTS             | 20 |

### TABLES

|          |                                   |
|----------|-----------------------------------|
| TABLE T1 | SOIL INVESTIGATION RESULTS        |
| TABLE T2 | GROUNDWATER INVESTIGATION RESULTS |

### FIGURES

|          |                                    |
|----------|------------------------------------|
| FIGURE 1 | LOCALITY PLAN                      |
| FIGURE 2 | SITE LAYOUT AND SAMPLING LOCATIONS |
| FIGURE 3 | SOIL AND GROUNDWATER EXCEEDANCES   |

## APPENDICES

APPENDIX A PROPOSED DEVELOPMENT PLANS

APPENDIX B SITE PHOTOGRAPHS

APPENDIX C BOREHOLE LOGS

APPENDIX D FIELD DATA SHEETS

APPENDIX E CHAIN OF CUSTODY AND SAMPLE RECEIPT FORMS

APPENDIX F LABORATORY ANALYTICAL REPORTS



## APPENDIX G QA/QC ASSESSMENT

## APPENDIX H LABORATORY QA/AC POLICIES AND DQOS



## 1. INTRODUCTION

### 1.1 BACKGROUND AND PURPOSE

Bimioba Investments Trust c/- Willana Associates (the Client) engaged Environmental Investigations Australia Pty Ltd (EI) to conduct a Detailed Site Investigation (DSI) for site characterisation purposes for the Proposed Residential Development, located at 37 - 39 Pavesi Street, Guildford West NSW ('the site').

As shown in Figure 1, the site is currently used as a commercial warehouse for the storage and distribution of rugs and is located approximately 23 km west of the Sydney central business district, comprising Lot 36 DP10958. The site is situated within the Local Government Area of Holroyd Council and covers a total area of approximately 8,050 m<sup>2</sup>, as depicted in the site plan presented as Figure 2.

This assessment was conducted in support of a Development Application (DA) to Holroyd Council and for the purpose of enabling the developer to meet its obligations under the Contaminated Land Management Act 1997 (CLM Act), for the assessment and management of contaminated soil and/or groundwater.

### 1.2 PROPOSED DEVELOPMENT

The proposed development will include the demolition of existing site structures and the construction of low density residential houses. The proposed subdivision and development plans are provided as Appendix A.

### 1.3 REGULATORY FRAMEWORK

The following regulatory framework and guidelines were considered during the preparation of this report:

- ANZECC & ARMCANZ (2000) Australian and New Zealand Guidelines for Fresh and Marine Water Quality;
- DECCW (2009) Guidelines for Implementing the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2008, (UPSS Guidelines);
- DEC (2007) Guidelines for the Assessment and Management of Groundwater Contamination;
- DEC (2006) Guidelines for the NSW Site Auditor Scheme (2nd Edition);
- EPA (1995) Sampling Design Guidelines;
- EPA (2014) Technical Note: Investigation of Service Station Sites;
- NEPC (2013) Schedule B(1) Guideline on Investigation Levels for Soil and Groundwater;
- NEPC (2013) Schedule B(2) Guideline on Site Characterisation;
- OEH (2011) Guidelines for Consultants Reporting on Contaminated Sites.
- Contaminated Land Management Act (1997);
- State Environment Protection Policy 55 (SEPP 55) – Remediation of Land, and



- Holroyd Council Contaminated Land Policy 2001.

## 1.4 PROJECT OBJECTIVES

In accordance with the development application process, the proponent is required to undertake a detailed contamination assessment for any future development applications. The primary objectives of this investigation were therefore to:

- Characterise site environmental conditions in relation to the nature, degree and sources of any soil, vapour and groundwater impacts;
- Target potentially impacted areas identified during the preliminary stages of the assessment for intrusive investigation;
- Understand the influence of site specific, geologic and hydrogeological conditions on the potential fate and transport of any impacts that may be identified;
- Evaluate potential risks that identified impacts may pose to human health and the environment; and
- Where site contamination is confirmed, provide data to assist in the selection and design of appropriate remedial options.

## 1.5 SCOPE OF WORKS

In order to achieve the above objectives, and in accordance with EI proposal P13538.1 (dated 26 November 2015), the scope of works was as follows:

### 1.5.1 Desktop Study

- Review of previous Environmental reports undertaken for the site; and
- A review of existing underground services on site.

### 1.5.2 Field Work & Laboratory Analysis

- A detailed site walkover inspection;
- Drilling of boreholes at nineteen locations across accessible areas of the site, in accordance with the minimum sampling protocol recommended by EPA (1995);
- Installation of three groundwater monitoring wells to a maximum depth of 6.0 m (or prior refusal), constructed to standard environmental protocols to investigate potential groundwater contamination;
- Multiple level soil sampling within fill and natural soils and one round of groundwater sampling from the constructed groundwater monitoring well; and
- Laboratory analysis of selected soil and groundwater samples for relevant analytical parameters as determined from the site history survey and field observations during the investigation programme.



### 1.5.3 Data Analysis and Reporting

A DSI report would also be prepared to document desk study findings, the conceptual site model, data quality objectives, investigation methodologies and results. The report would also provide a record of observations made during the detailed site walkover inspection, borehole and monitoring well construction logs and a discussion of laboratory analytical results in regards to potential risks to human health, the environment and the aesthetic uses of the land.



## 2. SITE DESCRIPTION

### 2.1 PROPERTY IDENTIFICATION, LOCATION AND PHYSICAL SETTING

The site identification details and associated information are presented in Table 2-1, while the site locality is shown in Figure 1.

Table 2-1 Site Identification, Location and Zoning

| Attribute                   | Description                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Street Address              | 37 - 39 Pavesi Street, Guildford West NSW                                                                                                                                                                                                                                                                                                                                                                         |
| Location Description        | Approx. 23 km west of Sydney CBD, a rectangular shaped block bound by Pavesi Street (south), commercial / industrial properties (west), low residential dwellings (east) and bus way followed by low density residential dwellings (north).<br>Northeast corner of site: GDA94-MGA55 Easting: 866477.461, Northing: 6248035.971<br>(Source: <a href="http://maps.six.nsw.gov.au">http://maps.six.nsw.gov.au</a> ) |
| Site Area                   | Approx. 8,050 m <sup>2</sup> (Source: <a href="http://maps.six.nsw.gov.au">http://maps.six.nsw.gov.au</a> )                                                                                                                                                                                                                                                                                                       |
| Site Owner                  | Bimioba Investments Trust c/- Willana Associates                                                                                                                                                                                                                                                                                                                                                                  |
| Lot and Deposited Plan (DP) | Lot 36 DP10958                                                                                                                                                                                                                                                                                                                                                                                                    |
| State Survey Marks          | One State Survey Mark (SSM) are situated in close proximity to the site: SS165441 on the corner of Pavesi Street and Iris Street, south of the site (Source: <a href="http://maps.six.nsw.gov.au">http://maps.six.nsw.gov.au</a> )                                                                                                                                                                                |
| Local Government Authority  | Holroyd Council                                                                                                                                                                                                                                                                                                                                                                                                   |
| Parish                      | St John                                                                                                                                                                                                                                                                                                                                                                                                           |
| County                      | Cumberland                                                                                                                                                                                                                                                                                                                                                                                                        |
| Current Zoning              | IN2 – light industrial (Holroyd Local Environment Plan, 2013)                                                                                                                                                                                                                                                                                                                                                     |
| Current Land Uses           | Northern area – Large warehouse occupying the western, central portion with paved and gravelled areas across the northern and eastern areas.<br>Southern Area – Former residential dwelling currently used as an office for the rug distribution centre, with an open, gravelled car park within the south western area.                                                                                          |

At the time of this assessment the site was occupied by a large warehouse, former residential house which is currently being used as an office and open paved and gravelled areas. The current site layout is provided as Figure 2.



## 2.2 SURROUNDING LAND USE

The site is situated within an area of mixed land uses and current uses. Current uses of surrounding land are described in Table 2-2.

Table 2-2 Surrounding Land Uses

| Direction Relative to Site | Land Use Description                                                         |
|----------------------------|------------------------------------------------------------------------------|
| North                      | A bus way, followed by low density residential dwellings.                    |
| East                       | Low density residential dwellings.                                           |
| South                      | Pavesi Street, followed by commercial and low density residential dwellings. |
| West                       | Commercial / light industrial properties.                                    |

The nearest sensitive receptors include residential houses located immediately east and north of the site, Guildford West Public School and Guildford West Children's Centre located approximately 640 m south east, Kids World kindergarten located approximately 706 m south east and Merrylands High School located 870 m north east.

## 2.3 REGIONAL SETTING

Regional topography, geology, soil landscape and hydrogeological information are summarised in Table 2-3.

Table 2-3 Regional Setting Information

| Attribute               | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topography              | The site is generally flat, with a slight decline towards the south.                                                                                                                                                                                                                                                                                                                                                                                                                |
| Site Drainage           | Consistent with the general slope of the site, stormwater is assumed to flow south towards Prospect Creek via drainage systems discharging to various stormwater easements and the municipal stormwater system.                                                                                                                                                                                                                                                                     |
| Regional Geology        | With reference to the 1:100 000 scale Geological Series Sheet 9130 (Penrith) the site is likely to be underlain by Bringelly Shale (Rwb), a member of the Wianamatta Group, comprising of shale, carbonaceous claystone, claystone, laminite, fine to medium grained lithic sandstone, with rare coal and tuff.                                                                                                                                                                     |
| Soil Landscapes         | The Soil Conservation Service of NSW Soil Landscapes of the Sydney 1:100,000 Sheet (Chapman and Murphy, 1989) indicates that the site overlies the Blacktown (bt) landscape. Typically consisting of gently undulating rises on Wianamatta Group Shales and Hawkesbury Shale with broad rounded crests and ridges with gently inclined slopes (<5%). Soils consist of shallow to moderately deep <1.5m red and brown podzolic soils on crests and upper slopes and in well drained. |
| Acid Sulphate Soil Risk | As the site is not considered to be an estuarine area, Holroyd Council and the NSW Department of Land and Water Conservation do not provide acid sulphate soil risk maps for the area. Instead, it is considered that the site within an area classified as "No Known Occurrence". In such cases, acid sulphate soils (ASS) are not known or expected to occur and land management activities are not likely to be affected by ASS materials.                                       |



| Attribute                     | Description                                                                                                                                                                                                            |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depth to Groundwater          | Onsite groundwater conditions, including groundwater flow direction, are discussed in Section 8.2.                                                                                                                     |
| Nearest Surface Water Feature | Prospect Creek is located approximately 1.0 km south of the site and forms the nearest receiving surface water body in relation to the site and is classed as a fresh water ecosystem, for impact assessment purposes. |
| Groundwater Flow Direction    | Groundwater flow direction in the vicinity of the site is inferred to be towards Prospect Creek located approximately 1.0 km south to south-west of the site.                                                          |

## 2.4 GROUNDWATER BORE RECORDS AND LOCAL GROUNDWATER USE

An online search of registered groundwater bores was conducted by EI on the 9 December 2015 through the NSW Office of Water (Ref. <http://realtime.data.water.nsw.gov.au/water.stm>). There were no registered bores within a 500 m radius of the site.

## 2.5 SITE WALKOVER INSPECTION

EI staff made a number of observations during a detailed site inspection on 8 December 2015 which included the following:

- The sites was occupied by a former residential house within the southern portion of the site, a large warehouse within the central portion and open, paved and grassed areas within the eastern and northern portions of the site (Photo 1 and Photo 2);
- The residential building consisted of brick and steel, while the warehouse consisted of a large brick and steel structure with corrugated asbestos sheeting ("super-six" sheeting) along the eastern external wall;
- The northern portion of the site was gravelled / asphalt with over-grown grass and vegetation. "Super-six" cement-fibre sheeting (potentially contaminating asbestos) was identified (Photo 3), along with smaller pieces of fragmented cement-fibre sheeting within a small stockpile (Photo 4). Two caravans, in average to poor condition were also present within this area of the site;
- A large, stockpile was present within north-eastern area of the site, this stockpile was overgrown with grass and trees, and contained various materials including bricks and fill (Photo 5);
- Two Underground Storage Tanks (USTs) were identified in the central western area of the site (Photo 6); and
- Fragments of cement-fibre sheeting were observed on the gravelled carpark located in the south-western corner of the site (Photo 7).

A detailed photo log is provided in Appendix B.



### 3. PREVIOUS INVESTIGATIONS

#### 3.1 AVAILABLE DOCUMENTS

A previous environmental investigation in the form of a Phase 1 Environmental Site Assessment was conducted on the site and the adjoining western lot by Consulting Earth Scientists (CES) in August 2015. CES documented their findings in a report titled Phase 1 Environmental Site Assessment Report at 33-35 Pavesi Street, Guildford West, NSW (Ref. CES Report ID. CES150703-BIM-AC, 3 August 2015), which provided an overall indication of contamination for the proposed development. A summary of CES' works and key findings is outlined in Table 3-1.

Table 3-1 Summary of Previous Investigation Works and Findings

| Assessment Details                                | Project Tasks and Findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1 Environmental Site Assessment (CES, 2015) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Work Objectives                                   | To assess the potential for contamination that may have arisen from past and / or present activities undertaken on and / or adjacent to the site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Scope of Works                                    | <ul style="list-style-type: none"> <li>• Identification of the site, including location, address, boundaries, zoning and title descriptions;</li> <li>• Comprehensive research to enable documentation of the site history and assessment of potential sources of contamination;</li> <li>• Completion of an underground services search;</li> <li>• A site inspection to visually identify potential sources of contamination; and</li> <li>• Preparation of a Phase 1 ESA report.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Conclusions                                       | <p>The results of the Phase 1 ESA indicated that the site and surrounding areas have a mixed history of industrial and commercial land use.</p> <p>A previous environmental assessment was undertaken for Lot 36 DP10958 in 2007 by WSP Environmental Pty Ltd. This investigation identified that the site was previously used as a chemical blending facility. Two USTs were used to store kerosene (30,000 L) and diesel (12,000 L). In addition, three redundant USTs were also identified, located close to the eastern boundary, of which were installed by a trucking company who operated the site during the 1960s and 1970s. Anecdotal evidence from site representatives reported that the USTs were decommissioned and filled with water in the 1980s.</p> <p>Potentially contaminating land use activities that were identified included:</p> <ul style="list-style-type: none"> <li>• Application of uncontrolled fill on the site;</li> <li>• Storage of chemicals on site associated with former manufacturing processes that took place (i.e. chemical blenders);</li> <li>• Leakages and surface spills associated within manufacturing processes on site;</li> <li>• Storage of fuels within the USTs and potential localised contamination associated with fuel lines used to distribute fuel into process areas within the warehouse; and</li> <li>• Demolition of former site structures possibly constructed from hazardous building materials.</li> </ul> |
| Recommendations                                   | <p>Carry out an investigation of the soil and groundwater at the site; and</p> <p>Removal and excavation of USTs and surrounding soils as part of the proposed development. A programme of soil and groundwater validation within the vicinity of the tanks will be required as part of these works.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |



### 3.2 SUMMARY OF CONTAMINATION

In summary, as described above, the following potential sources of contamination identified at the site were identified during the previous Stage 1 ESA:

- Application of uncontrolled fill on the site;
- Storage of chemicals on site associated with former manufacturing processes that took place (i.e. truck bodies and chemical blenders);
- Leakages and surface spills associated within manufacturing processes on site;
- Storage of fuels within the USTs and along associated fuel lines; and
- Demolition of former site structures possibly constructed from hazardous building materials.



## 4. CONCEPTUAL SITE MODEL

In accordance with NEPM (2013) Schedule B2 – Guideline on Site Characterisation and to aid in the assessment of data collection for the site, EI developed a preliminary conceptual site model (CSM) assessing plausible pollutant linkages between potential contamination sources, migration pathways and receptors. The CSM provides a framework for the review of the reliability and useability of the data collected and to identify data gaps in the existing site characterisation.

### 4.1 CHEMICAL HAZARDS AND CONTAMINATION SOURCES

On the basis of site history and search findings (described in Section 5) EI consider potential chemical hazards and onsite contamination sources to be as follows:

- Imported fill soils of unknown origin distributed across the site;
- Impacts from previous light industrial manufacturing activities at the site including the former manufacturing activities (i.e. chemical blenders);
- Painted surfaces in relation to the structures (buildings) that are currently present on the site;
- Hazardous materials, including potential asbestos-containing materials (ACM) from building products;
- Potential leakages and surface spills associated with the manufacturing processes previously undertaken on site;
- Storage of fuels within USTs on the site and localised contamination associated with fuel lines; and
- Deeper, natural soils containing residual impacts, representing potential secondary sources of contamination.

### 4.2 CHEMICALS OF CONCERN

Based on the findings of the site contamination appraisal the chemicals of concern (COC) at the site are considered to be:

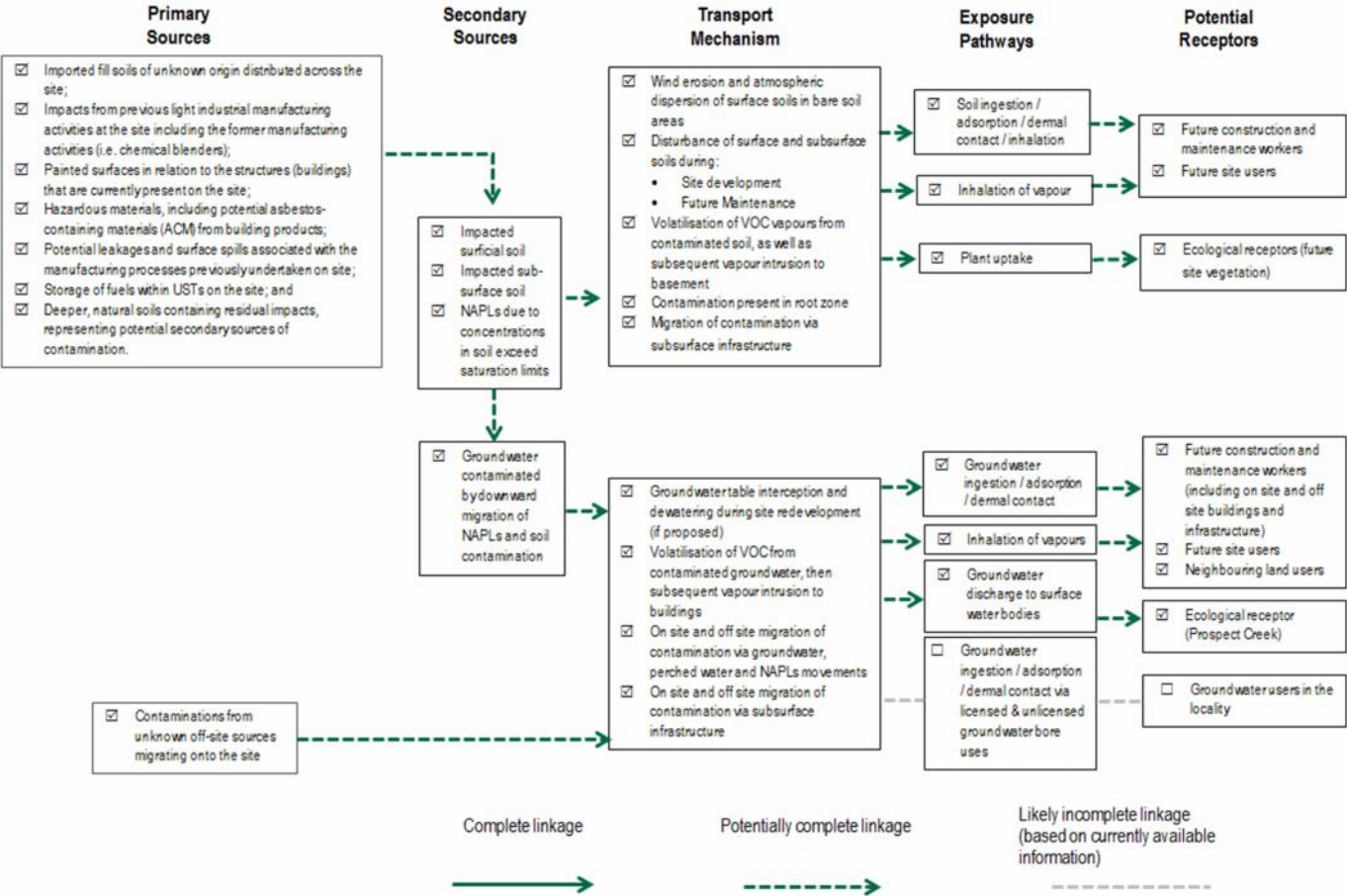
- Soil – heavy metals (HMs), total recoverable hydrocarbons (TRH), polycyclic aromatic hydrocarbons (PAH), monocyclic aromatic hydrocarbon compounds - benzene, toluene, ethylbenzene and xylenes (BTEX), organochlorine and organophosphate pesticides (OCP/ OPP), polychlorinated biphenyls (PCB) and asbestos.
- Groundwater – HMs, TRH, BTEX, PAH and volatile organic compounds (VOC), including chlorinated VOC (VOCC) such as trichloroethylene (TCE).

### 4.3 POTENTIAL SOURCES, EXPOSURE PATHWAYS AND RECEPTORS

Potential contamination sources, exposure pathways and human and environmental receptors that were considered relevant for this assessment are summarised along with a qualitative assessment of the potential risks posed by complete exposure pathways in Figure 4-1.







Preliminary Conceptual Site Model – Pre Fieldwork

Source: based on NEPM schedule B4 HRA Methodology

Figure 4-1 Pre-fieldwork Preliminary Conceptual Site Model

#### 4.4 DATA GAPS

Based on information from the site walkover inspection and site history review, EI considered a programme of intrusive investigation was warranted to conduct targeted sampling at locations of known, potential sources of contamination (as listed in Section 5.1), with systematic sampling coverage in site areas where operational site history was not documented.



## 5. SAMPLING, ANALYTICAL AND QUALITY PLAN (SAQP)

The SAQP plays a crucial role in ensuring that the data collected as part of this, and ongoing environmental works carried out at the site are representative, and provide a robust basis for site assessment decisions. This SAQP includes the following:

- Data quality objectives, including a summary of the objectives of the ESA;
- Investigation methodology including media to be sampled, details of analytes and parameters to be monitored and a description of intended sampling points;
- Sampling methods and procedures;
- Field screening methods;
- Analysis Methods;
- Sample handling, preservation and storage; and
- Analytical QA/QC.

### 5.1 DATA QUALITY OBJECTIVES (DQO)

In accordance with the USEPA (2006) Data Quality Assessment and the DEC (2006) Guidelines for the NSW Site Auditor Scheme, the process of developing Data Quality Objectives (DQO) was used by the EI assessment team to determine the appropriate level of data quality needed for the specific data requirements of the project. The DQO process that was applied for this assessment is documented in Table 5-1.



Table 5-1 Summary of Project Data Quality Objectives

| DQO Steps (NSW DEC, 2006)                                                                                                                                                                                     | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Comments (changes during investigation)                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. State the Problem</p> <p>Summarise the contamination problem that will require new environmental data, and identify the resources available to resolve the problem; develop a conceptual site model</p> | <ul style="list-style-type: none"> <li>The site is to be redeveloped for low-density residential housing, with accessible soil areas.</li> <li>Historical information and site inspection identified the potential for contamination to be present in site soil and/or groundwater, contributed by various potential sources listed in Section 4.1. Based on the site history information collected, a preliminary conceptual site model of the site has been developed, and is present in Section 4.</li> <li>The investigation sampling must provide supportive information on the environmental conditions of the site to determine the site's suitability for the proposed development.</li> </ul>                                                                                                                                                                                                                              |                                                                                                                                             |
| <p>2. Identify the Goal of the Study (Identify the decisions)</p> <p>Identify the decisions that need to be made on the contamination problem and the new environmental data required to make them</p>        | <p>Based on the objectives outlined in Section 1.4, the decisions that need to be made are:</p> <ul style="list-style-type: none"> <li>Has the nature, extent and source of any soil, vapour and/or groundwater impacts onsite been defined?</li> <li>What impact do the site specific, geologic and hydrogeological conditions have on the fate and transport of any impacts that may be identified?</li> <li>Does the level of impact coupled with the fate and transport of identified contaminants represent an unacceptable risk to identified human and/or environmental receptors on or offsite?</li> <li>Does the collected data provide sufficient information to allow the selection and design of an appropriate remedial strategy, if necessary?</li> </ul>                                                                                                                                                             |                                                                                                                                             |
| <p>3. Identify Information Inputs (Identify inputs to decision)</p> <p>Identify the information needed to support any decision and specify which inputs require new environmental measurements</p>            | <p>Inputs to the decision making process include:</p> <ul style="list-style-type: none"> <li>Site history information from the previous CES (2015) investigation;</li> <li>Areas of concern identified by CES (2015) and during the site inspection prior to intrusive investigations;</li> <li>National and NSW EPA guidelines under the NSW Contaminated Land Management Act 1997;</li> <li>Investigation sampling to verify the presence of onsite contamination and to evaluate the potential risks to sensitive receptors;</li> <li>Laboratory analysis of selected soil and groundwater samples will comprise contaminants of concern presented in Section 4.2; and</li> <li>At the end of the assessment, a decision must be made regarding whether the soils and groundwater are suitable for the proposed development, or if additional investigation or remedial works are required to make the site suitable.</li> </ul> | <p>Due to an impenetrable object (possibly concrete), deeper fill soils and natural soils could not be assessed at test location BH119.</p> |



| DQO Steps (NSW DEC, 2006)                                                                                                                                                                                                                                               | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Comments (changes during investigation) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <p>4. Define the Boundaries of the Study</p> <p>Specify the spatial and temporal aspects of the environmental media that the data must represent to support decision</p>                                                                                                | <ul style="list-style-type: none"> <li>• Lateral – The investigation will be conducted within the cadastral site boundaries; which defines the extent of the investigation</li> <li>• Vertical – From existing ground surface, underlying fill and natural soil horizons, to underlying groundwater water-bearing zone(s); and</li> <li>• Temporal – The results will be valid on the day samples are collected and will remain valid as long as no changes occur on site or contamination (if present) does not migrate on site or on to the site from off-site sources.</li> </ul> |                                         |
| <p>5. Develop the Analytic Approach (Develop a decision rule)</p> <p>To define the parameter of interest, specify the action level, and integrate previous DQO outputs into a single statement that describes a logical basis for choosing from alternative actions</p> | <p>The decision rules for the investigation were:</p> <ul style="list-style-type: none"> <li>• If the concentrations of contaminants in the soils data exceed the land use criteria; then assess the need to further investigate the extent of impacts onsite, and</li> <li>• Decision criteria for QA/QC measures are defined by the Data Quality Indicators (DQI) in Table 5-2.</li> </ul>                                                                                                                                                                                         |                                         |



| DQO Steps (NSW DEC, 2006)                                                                                                                                                                                                                               | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Comments (changes during investigation) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <p>6. Specify Performance or Acceptance Criteria (Specify limits on decision errors)</p> <p>Specify the decision-maker's acceptable limits on decision errors, which are used to establish performance goals for limiting uncertainties in the data</p> | <p>Specific limits for this project are to be in accordance with the National and NSW EPA guidance, and appropriate indicators of data quality and standard procedures for field sampling and handling. This should include the following points to quantify tolerable limits:</p> <ul style="list-style-type: none"> <li>• The null hypothesis for the investigation is that: <ul style="list-style-type: none"> <li>– The 95% Upper Confidence Limits (UCL) of the mean for contaminants of concern exceed residential (with accessible soil) land use criteria across the site.</li> </ul> </li> <li>• Sampling on a 20.5 m grid will allow detection of a circular hotspot with a nominal diameter of 24 m with 95% certainty;</li> <li>• The acceptance of the site will be based on the probability that <ul style="list-style-type: none"> <li>– The 95% UCL of the mean of the data will satisfy the given site criteria. Therefore a limit on the decision error will be 5% that a conclusive statement may be incorrect; and</li> <li>– The standard deviation of the results is less than 50% of the relevant remediation acceptance criterion; and</li> <li>– No single results exceeds the remediation acceptance criteria by 250% or more; and</li> </ul> </li> <li>• Soil concentrations for chemicals of concern that are below investigation criteria made or approved by the NSW EPA will be treated as acceptable and indicative of suitability for the proposed land use(s); and</li> <li>• If contaminant concentrations in groundwater exceed the adopted criteria, further investigation will be considered prudent. If no contamination is detected in groundwater, further action will not be warranted.</li> </ul> |                                         |
| <p>7. Develop the Detailed Plan for Obtaining Data (Optimise the design for obtaining data)</p> <p>Identify the most resource-effective sampling and analysis design for general data that are expected to satisfy the DQOs</p>                         | <ul style="list-style-type: none"> <li>• The site area (8,050 m<sup>2</sup>) required nineteen sampling points according to EPA (1995);</li> <li>• Soil sampling locations were set using a systematic sampling pattern across the accessible areas of the site;</li> <li>• An upper soil profile sample (or soil extracted immediately beneath the concrete hardstand / pavement) will be collected at each borehole location and tested for chemicals of concern, to assess the conditions of fill layer, and impacts from activities above ground. Further sampling would also be carried out at deeper soil layers. These samples would be selected for testing based on field observations (including visual and olfactory evidence, as well as soil vapour screening in headspace samples) whilst giving consideration to characterise the subsurface stratigraphy;</li> <li>• Three groundwater monitoring wells were proposed to characterise groundwater quality within the site; and</li> <li>• Written instructions will be issued to guide field personnel in the required fieldwork activities.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                         |



## 5.2 DATA QUALITY INDICATORS

To ensure that the investigation data collected was of an acceptable quality, the investigation data set was assessed against the data quality indicators (DQI) outlined in Table 5-2, which related to both field and laboratory-based procedures. The assessment of data quality is discussed in Section 7.

Table 5-2 Data Quality Indicators

| QA/QC Measures                                                                                                                               | Data Quality Indicators                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Precision – A quantitative measure of the variability (or reproducibility) of data                                                           | <p>Data precision would be assessed by reviewing the performance of blind field duplicate sample sets, through calculation of relative percentage differences (RPD). Data precision would be deemed acceptable if RPDs are found to be less than 30%. RPDs that exceed this range may be considered acceptable where:</p> <ul style="list-style-type: none"> <li>• Results are less than 10 times the limits of reporting (LOR);</li> <li>• Results are less than 20 times the LOR and the RPD is less than 50%; or</li> <li>• Heterogeneous materials or volatile compounds are encountered.</li> </ul>                                                                                                                                                                                                                                                                                                                 |
| Accuracy – A quantitative measure of the closeness of reported data to the “true” value                                                      | <p>Data accuracy would be assessed through the analysis of:</p> <ul style="list-style-type: none"> <li>• Method blanks, which are analysed for the analytes targeted in the primary samples;</li> <li>• Matrix spike and matrix spike duplicate sample sets;</li> <li>• Laboratory control samples; and</li> <li>• Calibration of instruments against known standards.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Representativeness – The confidence (expressed qualitatively) that data are representative of each medium present onsite                     | <p>To ensure the data produced by the laboratory is representative of conditions encountered in the field, the laboratory would carry out the following:</p> <ul style="list-style-type: none"> <li>• Blank samples will be run in parallel with field samples to confirm there are no unacceptable instances of laboratory artefacts;</li> <li>• Review of relative percentage differences (RPD) values for field and laboratory duplicates to provide an indication that the samples are generally homogeneous, with no unacceptable instances of significant sample matrix heterogeneities; and</li> <li>• The appropriateness of collection methodologies, handling, storage and preservation techniques will be assessed to ensure/confirm there was minimal opportunity for sample interference or degradation (i.e. volatile loss during transport due to incorrect preservation / transport methods).</li> </ul> |
| Completeness – A measure of the amount of useable data from a data collection activity                                                       | <p>Analytical data sets acquired during the assessment will be evaluated as complete, upon confirmation that:</p> <ul style="list-style-type: none"> <li>• Standard operating procedures (SOPs) for sampling protocols were adhered to; and</li> <li>• Copies of all COC documentation are presented, reviewed and found to be properly completed.</li> </ul> <p>It can therefore be considered whether the proportion of “useable data” generated in the data collection activities is sufficient for the purposes of the land use assessment.</p>                                                                                                                                                                                                                                                                                                                                                                      |
| Comparability – The confidence (expressed qualitatively) that data may be considered to be equivalent for each sampling and analytical event | <p>Given that a reported data set can comprise several data sets from separate sampling episodes, issues of comparability between data sets are reduced through adherence to SOPs and regulator-endorsed or published guidelines and standards on each data gathering activity.</p> <p>In addition the data will be collected by experienced samplers and NATA-accredited laboratory methodologies will be employed in all laboratory testing programs.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                              |



## 6. ASSESSMENT METHODOLOGY

### 6.1 SAMPLING RATIONALE

With reference to the preliminary CSM described in Section 4, soil and groundwater investigation works were planned in accordance with the following rationale:

- Sampling fill and natural soils from nineteen test bore locations located systematically across the site using a systematic triangular-based sampling pattern, and at targeted locations at/or adjacent to former onsite contamination sources (i.e. at the areas of the UST) to assess for the presence of residual soil contamination;
- Sampling groundwater during a single groundwater monitoring event (GME) at three monitoring wells located close to the up gradient and down gradient site boundaries and immediately down gradient of the UST area, to assess for potential groundwater contamination; and
- Laboratory analysis of representative soil and groundwater samples for the identified chemicals of concern.

### 6.2 INVESTIGATION CONSTRAINTS

The number of test bores drilled and monitoring wells installed during the investigation phase achieved the planned investigation scope described in the DQO (Section 5.1), however, the following investigation constraint was encountered:

- Borehole BH119 did not achieve the target depth of natural soils due to buried impenetrable materials which caused auger refusal.

### 6.3 ASSESSMENT CRITERIA

The assessment criteria proposed for this project are outlined in Table 6-1. These were selected from available published guidelines that are endorsed by national or state regulatory authorities, with due consideration of the exposure scenario that is expected for various parts of the site, the likely exposure pathways and the identified potential receptors.



Table 6-1 Adopted Investigation Levels for Soil and Groundwater

| Environmental Media | Adopted Guidelines                                                                                                             | Rationale                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Soil                | NEPM, 2013<br>Soil HILs, EILs, HSLs, ESLs & Management Limits for TPHs                                                         | <p><b>Soil Health-based Investigation Levels (HILs)</b><br/>All soil samples to be assessed against the NEPM 2013 HIL-A thresholds for residential sites with gardens/accessible soils.</p> <p><b>Ecological Investigation Levels (EILs)</b><br/>Areas no basement excavation is proposed, all soil samples will be assessed against the NEPM 2013 EILs for arsenic, copper, chromium (III), nickel, lead, zinc, DDT and naphthalene which have been derived for protection of terrestrial ecosystems. Table 7-2 provides a summary of adopted Added Contaminant Levels (ACL) and Ambient Background Concentrations for the derivation of copper, chromium (III), nickel, lead, and zinc EILs. Generic EILs were adopted for ecological assessment in relation to arsenic, DDT and naphthalene.</p> <p><b>Soil Health-based Screening Levels (HSLs)</b><br/>The NEPM 2013 Soil HSL-A&amp;B thresholds for low-high density residential sites for vapour intrusion would be applied to assess for potential human health impacts from residual vapours resulting from petroleum, BTEX &amp; naphthalene.</p> <p>Soils asbestos results to be assessed against the NEPM 2013 Soil HSL thresholds for "all forms of asbestos".</p> <p><b>Ecological Screening Levels (ESLs)</b><br/>All soil samples to be assessed against the NEPM 2013 ESLs for selected petroleum hydrocarbons &amp; TRH fractions for protection of terrestrial ecosystems.</p> <p><b>Management Limits for Petroleum Hydrocarbons</b><br/>Should the ESLs and HSLs be exceeded for petroleum hydrocarbons, soil samples would also be assessed against the NEPM 2013 Management Limits for the TRH fractions F1 – F4 to assess propensity for phase-separated hydrocarbons (PSH), fire and explosive hazards &amp; adverse effects on buried infrastructure.</p> |
| Groundwater         | NEPM, 2013 GILs for Marine Waters<br>NEPM, 2013 Groundwater HSLs for Vapour Intrusion<br>NEPM, 2013 GILs for Drinking purposes | <p><b>Groundwater Investigation Levels (GILs) for Marine Water</b><br/>NEPM 2013 provides GILs for typical, slightly-moderately disturbed aquatic ecosystems, which are based on the ANZECC &amp; ARMCANZ 2000 Trigger Values (TVs) for the 95% level of protection of aquatic ecosystems; however, the 99% TVs were applied for the bio-accumulative metals cadmium and mercury. The fresh criteria were considered relevant as the closest, potential surface water receptor was Prospect Creek located approximately 1 km south of the site.</p> <p><b>Health-based Screening Levels (HSLs)</b><br/>The NEPM 2013 groundwater HSLs for vapour intrusion were used to assess for potential human health impacts from residual vapours resulting from petroleum, BTEX and naphthalene impacts. The HSL A and HSL B thresholds for low and medium-density residential sites were applied for groundwater.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

For the purposes of this investigation, the adopted soil assessment criteria are referred to as the Soil Investigation Levels (SILs) and the adopted groundwater assessment criteria are referred to as the Groundwater Investigation Levels (GILs). SILs and GILs are presented alongside the analytical results in the corresponding summary tables, which are discussed in Section 9.



Table 7-2 Generic and Derived Ecological Investigation Levels

| Metal          | Assumed Values <sup>1</sup>                                                                            | EIL (mg/kg) <sup>2</sup> |
|----------------|--------------------------------------------------------------------------------------------------------|--------------------------|
| Arsenic        | Generic EIL                                                                                            | 100                      |
| Chromium (III) | ABC - 15 mg/kg (assumes an old NSW high traffic suburb)<br>ACL - 190 mg/kg (assumes clay content <1 %) | 205                      |
| Copper         | ABC - 30 mg/kg (assumes an old NSW high traffic suburb)<br>ACL - 60 mg/kg (assumes pH 4.5)             | 90                       |
| DDT            | Generic EIL                                                                                            | 180                      |
| Lead           | ABC - 160 mg/kg (assumes an old NSW high traffic suburb)<br>ACL - 1,100 mg/kg                          | 1,260                    |
| Naphthalene    | Generic EIL                                                                                            | 170                      |
| Nickel         | ABC - 5 mg/kg (assumes an old NSW high traffic suburb)<br>ACL - 30 mg/kg (assumes CEC 5)               | 35                       |
| Zinc           | ABC - 120 mg/kg (assumes an old NSW high traffic suburb)<br>ACL - 70 mg/kg (assumes pH 4 & CEC 5)      | 190                      |

Notes:

ACL - added contaminant limit; ACLs for Urban residential and public open space were used for this project

ABC - ambient background concentration

The most stringent ACL values were adopted for Chromium (III), Copper, Lead, Nickel and Zinc, as site soil physiochemical properties (i.e. pH, CEC and clay content) were not tested (Ref. NEPM 2013 Schedule B1, Tables 1B(1), 1B(2), 1B(3) and 1B(4) Soil-specific added contaminant limits)

<sup>1</sup> Assumed values are based on NEPM 2013 Schedule B5(c) Guideline on Ecological Investigation Levels for Arsenic, Chromium (III), Copper, DDT, Lead, Naphthalene, Nickel & Zinc

<sup>2</sup> EIL = ABC + ACL, unless Generic EIL is applicable

## 6.4 SOIL INVESTIGATIONS

The soil investigations conducted at the site are described in Table 6-3. Test bore locations are illustrated in Figure 2.

Table 6-3 Summary of Soil Investigation Methodology

| Activity/Item                         | Details                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fieldwork                             | The site investigation was conducted on 10 December 2015. Boreholes BH101 to BH118 reached the target depth of natural soils, borehole BH119 did not reached the target depth due to buried slab and/or pipe, which caused auger refusal. Boreholes BH104M, BH106M and BH117M were converted to groundwater monitoring wells. |
| Drilling Method & Investigation Depth | All soil test bores where drilled using a hydraulic, ute-mounted, Drilled by HartGeo using a truck-mounted, mechanical, 200 mm diameter, solid-flight auger rig.                                                                                                                                                              |



| Activity/Item                                                                        | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Logging                                                                         | Drilled soils were classified in the field with respect to lithological characteristics and evaluated on a qualitative basis for odour and visual signs of contamination. Soil classifications and descriptions were based on Unified Soil Classification System (USCS) and Australian Standard (AS) 4482.1-2005. Bore logs are presented in Appendix C.                                                                                                                                                                                                                                                                |
| Field Observations (including visual and olfactory signs of potential contamination) | <p>A summary of field observations is provided, as follows:</p> <ul style="list-style-type: none"> <li>• A ash layer was observed in fill material at BH104M ;</li> <li>• Fibre cement sheet fragments were observed in surface fill at BH118 and within the gravelled area surrounding this borehole; and</li> <li>• Hydrocarbon odours were observed in boreholes BH106 (0.5 – 2.0 mBGL), BH109 (from 0.2 – 0.9 mBGL), BH111 (from 0.5 – 1.8 mBGL), BH114 (from 0.6 – 1.5 mBGL) and BH115 (from 0.2 – 0.6 mBGL).</li> </ul>                                                                                           |
| Soil Sampling                                                                        | <ul style="list-style-type: none"> <li>• Soil samples were collected using a dry grab method (unused, dedicated nitrile gloves) &amp; placed into laboratory-supplied, acid-washed, solvent-rinsed glass jars.</li> <li>• Blind field duplicates was separated from the primary samples and placed into glass jars.</li> <li>• A small amount of duplicate was collected from each soil samples and placed into zip-lock bag for Photo-ionisation Detector (PID) screening.</li> <li>• A small amount of duplicate was separated from all fill samples and placed into a zip-lock bag for asbestos analysis.</li> </ul> |
| Decontamination Procedures                                                           | <p>Drilling Equipment - The drilling rods were decontaminated between sampling locations with potable water until the augers were free of all residual materials.</p> <p>Sampling Equipment – Samples were collected via hand with a new pair of dedicated nitrile gloves for each sample and placed into laboratory prepared and pre-labelled sample jars.</p>                                                                                                                                                                                                                                                         |
| Sample Preservation                                                                  | Samples were stored in a refrigerated (ice-filled) chest, whilst on-site and in transit to the laboratory. All samples were submitted and analysed within the required holding period, as documented in laboratory reports discussed in a later section.                                                                                                                                                                                                                                                                                                                                                                |
| Management of Soil Cuttings                                                          | Soil cuttings were used as backfill for completed boreholes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Quality Control & Laboratory Analysis                                                | A number of soil samples were submitted for analysis of previously-identified COPC by SGS Laboratories (SGS). QA/QC testing comprised intra-laboratory duplicates ('field duplicates') tested blind by SGS and an inter-laboratory field duplicate tested blind by Envirolab Services (Envirolab). All samples were transported under strict Chain-of-Custody (COC) conditions and COC certificates and laboratory sample receipt documentation were provided to EI for confirmation purposes, as discussed in Section 9.                                                                                               |
| Soil Vapour Screening                                                                | Screening for potential VOCs in collected soil samples was conducted using a Photo-ionisation Detector (PID) (fitted with a 10.6 eV lamp) at sampling location during the course of the fieldwork.                                                                                                                                                                                                                                                                                                                                                                                                                      |

## 6.5 GROUNDWATER INVESTIGATIONS

The groundwater investigations conducted at the site are described in Table 6-4. Monitoring well locations are illustrated in Figure 2.



Table 6-4 Summary of Groundwater Investigation Methodology

| Activity/Item                             | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fieldwork                                 | Groundwater monitoring wells were installed and developed on 10 December 2015; whereas, water level gauging, well purging, field testing and groundwater sampling was conducted on 15 December 2015.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Well Construction                         | <p>Test bores were converted to groundwater monitoring wells as follows:</p> <ul style="list-style-type: none"> <li>One, 5.80 m deep, onsite, up-gradient well identified as BH104M;</li> <li>One, 5.98 m deep, onsite well identified as BH106M; and</li> <li>One, 5.80 m deep, onsite, down-gradient well identified as BH117M.</li> </ul> <p>Drilled by HartGeo using a truck-mounted, mechanical, 200 mm diameter, solid-flight auger rig. Well construction details are tabulated in Table 8-2 and documented in the bore logs presented in Appendix C. All wells were installed to screen the fractured shale aquifer within the interval 3.0 to 6.0 mBGL and were seated extremely weathered shale.</p>                                                                                                                                                                                                                                                                                                   |
| Well Construction (continued)             | <p>Well construction was in general accordance with the standards described in NUDLC, 2012 and involved the following:</p> <ul style="list-style-type: none"> <li>50 mm, Class 18 uPVC, threaded, machine-slotted screen and casing, with slotted intervals in shallow wells set to screen to at least 500 mm above the standing water level to allow sampling of phase-separated hydrocarbon product, if present;</li> <li>Base and top of each well was sealed with a uPVC cap;</li> <li>Annular, graded sand filter was used to approximately 300mm above top of screen interval;</li> <li>Granular bentonite was applied above annular filter to seal the screened interval;</li> <li>Drill cuttings were used to backfill the bore annulus to just below ground level; and</li> <li>Surface completion comprised a steel road box cover set in neat cement and finished flush with the concrete slab level / ground level at boreholes BH106M and BH117M. BH104M was completed with a standpipe.</li> </ul> |
| Well Development                          | Well development was conducted for each well directly following installation. This involved agitation within the full length of the water column using a dedicated, HDPE, disposable bailer. Bailing was continued until no further reduction in suspended sediment was observed (i.e. after removal of several well volumes) or the well became dry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Well Survey (Elevation and location)      | Well elevations at ground level were extrapolated from the spot elevations marked on the survey plan provided by the client (Figure 2). Well elevations at ground level were extrapolated in metres relative to Australian Height Datum (m AHD).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Well Gauging & Groundwater Flow Direction | <p>Monitoring wells BH104M, BH106M and BH117M were gauged for standing water level (SWL, depth to groundwater) prior to well purging at the commencement of the GME on 15 December, 2015. All measured SWLs are shown in Table 8-2. A transparent HDPE bailer was used to visually assess for the presence PSH which was not detected in any of the wells.</p> <p>Based on the reduced water levels (RWLs, i.e. SWLs corrected to AHD) calculated at each monitoring well (Table 8-3). The direction of groundwater flow in the shallow aquifer was inferred to be in an easterly direction.</p>                                                                                                                                                                                                                                                                                                                                                                                                                 |



| Activity/Item                                      | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Well Purging, Field Testing & Groundwater Sampling | <p>All groundwater monitoring wells were purged and sampled using low-flow/minimal drawdown sampling method with a MicroPurge kit (MP15) and a portable MicroPurge pump following well gauging.</p> <p>The MicroPurge system incorporates a low density poly-ethylene (LDPE) pump bladder, and a Teflon-lined LDPE sample delivery tube. The system used for this investigation employed pressurised carbon dioxide gas to regulate groundwater flow. Pump pressure and pumping cycles were adjusted accordingly to regulate extraction flow rate, and to avoid causing excessive drawdown of water level during the sampling process.</p> <p>Field measurement of water quality parameters was conducted continuously on purged groundwater with a water quality meter (Hanna Multi Parameter 9829) positioned within an open flow-through cell. Groundwater parameters tested in the field were Dissolved Oxygen (DO), Electrical Conductivity (EC), Redox, Temperature and pH. The measured parameters were recorded onto a field data sheet (Appendix D), along with the purged water volume at the time of measurement.</p> <p>Groundwater sampling was performed when three consecutive readings of groundwater parameter indicated stabilisation; as per the specified ranges detailed below:</p> <ul style="list-style-type: none"> <li>Electrical Conductivity: <math>\pm 3\%</math> of the read value;</li> <li>Redox: <math>\pm 20</math> mV;</li> <li>DO: <math>\pm 20\%</math> of the read value; and</li> <li>pH: <math>\pm 0.2</math> pH unit.</li> </ul> <p>Total water volume purged and stabilised groundwater parameters at each groundwater monitoring well are summarised in Table 8-3.</p> |
| Decontamination Procedure                          | <ul style="list-style-type: none"> <li>Decontamination was not required as sampling equipment was stored and transported prior to use in factory-sealed, plastic sleeves, while each bailer was dedicated to each individual well.</li> <li>All sample containers were supplied by the laboratory for the particular project and only opened once immediately prior to sampling.</li> <li>While ice was used to keep the samples cool, all melt water was continuously drained from the Esky to prevent cross-contamination of samples.</li> <li>The water level probe and water quality kit probes were washed in a solution of potable water and Decon 90 and then rinsed with potable water between measurements/wells.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Sample Preservation                                | <p>Sample containers were supplied by the laboratory with the following preservatives:</p> <ul style="list-style-type: none"> <li>One, 1 litre amber glass, acid-washed and solvent-rinsed bottle;</li> <li>Two, 40ml glass vials, pre-preserved with dilute hydrochloric acid, Teflon-sealed; and</li> <li>One, 250mL, HDPE bottle, pre-preserved with dilute nitric acid (1 mL).</li> </ul> <p>Samples for metals analysis were field-filtered using 0.45 <math>\mu\text{m}</math> pore-size filters. All containers were filled with sample to the brim then capped and stored in ice-filled chests, until completion of the fieldwork and during sample transit to the laboratory.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Quality Control & Laboratory Analysis              | <p>All groundwater samples were submitted for analysis of previously-identified chemicals of concern by SGS Laboratories (SGS). QA/QC testing comprised intra-laboratory duplicates ('field duplicates') tested blind by SGS and an inter-laboratory field duplicate tested blind by Envirolab Services (Envirolab). All samples were transported under strict Chain-of-Custody (COC) conditions and COC certificates and laboratory sample receipt documentation were provided to EI for confirmation purposes.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Sample Transport                                   | <p>After sampling, refrigerated sample chests were transported to SGS Australia Pty Ltd using strict Chain-of-Custody (COC) procedures. Inter-laboratory duplicate (ILD) samples were forwarded to Envirolab Services Pty Ltd (Envirolab) for QA/QC analysis. A Sample Receipt Advice (SRA) was provided by each laboratory to document sample condition upon receipt. Copies of SRA and COC certificates are presented in Appendix E.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |



## 7. DATA QUALITY ASSESSMENT

The assessment of data quality is defined as the scientific and statistical evaluation of environmental data to determine if these data meet the objectives of the project (Ref. US EPA, 2006). Data quality assessment includes an evaluation of the compliance of the field sampling and laboratory analytical procedures and an assessment of the accuracy and precision of these data from the laboratory quality control measurements obtained.

The data quality assessment process for this assessment included a review of analytical procedures to confirm compliance with established laboratory protocols and an assessment of the accuracy and precision of analytical data from a range of quality control measurements. The QC measures generated from the field sampling and analytical program were as follows:

- Suitable records of fieldwork observations including borehole logs;
- Relevant and appropriate sampling plan (density, type, and location);
- Use of approved and appropriate sampling methods;
- Preservation and storage of samples upon collection and during transport to the laboratory;
- Complete field and analytical laboratory sample COC procedures and documentation;
- Sample holding times within acceptable limits;
- Use of appropriate analytical procedures and NATA-accredited laboratories; and
- Required LOR (to allow for comparison with adopted IL);
- Frequency of conducting quality control measurements;
- Laboratory blanks;
- Field duplicates;
- Laboratory duplicates;
- Matrix spike/matrix spike duplicates (MS/MSDs);
- Surrogates (or System Monitoring Compounds);
- Analytical results for replicated samples, including field and laboratory duplicates and inter-laboratory duplicates, expressed as Relative Percentage Difference (RPD); and
- Checking for the occurrence of apparently unusual or anomalous results, e.g. laboratory results that appear to be inconsistent with field observations or measurements.

The findings of the data quality assessment in relation to the soil and groundwater investigations at the site are discussed in detail in Appendix G. QA/QC policies and DQOs are presented in Appendix H.

On the basis of the analytical data validation procedure employed the overall quality of the soil and groundwater analytical data produced for the site were considered to be of an acceptable standard for interpretive use.



## 8. RESULTS

### 8.1 SOIL INVESTIGATION RESULTS

#### 8.1.1 Site Geology and Subsurface Conditions

The general site geology encountered during the drilling of the soil investigation boreholes, installation of monitoring wells may be described as a layer of anthropogenic filling overlying Residual Clays and Bringelly Shale at depth. The geological information obtained during the investigation is summarised in Table 8-1 and borehole logs from these works are presented in Appendix C.

Table 8-1 Generalised Subsurface Profile

| Layer          | Description                                                                                                              | Depth to top & bottom of layer (mBGL)                            |
|----------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
|                |                                                                                                                          | BH101 – BH119                                                    |
| Fill           | Clayey SAND, fine grained, orange to brown, grading to dark brown, with gravel.<br>SAND, fine to medium grained, orange. | 0.0 – 1.1                                                        |
| Residual Clays | Silty CLAY; orange to grey, medium to high plasticity, with ironstone mottles.                                           | 0.2 – 1.7<br>(max depth 2.7 m)                                   |
|                | Silty CLAY; grey, medium plasticity, extremely weathered shale.                                                          | 0.7 – 2.4                                                        |
| Bedrock        | Shale, extremely weathered, grey, grading to brown.                                                                      | 0.9+ (BH104M, BH106M, BH109, BH113, BH114, BH115, BH116, BH117M) |

Notes: + Termination depth of borehole

#### 8.1.2 Field Observations and PID Results

Soil samples were obtained from the test bores at various depths ranging between 0.0 m to 13.2 mBGL. All examined soil samples were evaluated on a qualitative basis for odour and visual signs of contamination (e.g. hydrocarbon odours, oil staining, petrochemical filming, asbestos fragments, ash, charcoal) and the following observations were noted:

- A ash layer was observed in fill material at BH104M;
- Fibre cement sheet fragments were observed in surface fill at BH118 and within the gravelled area surrounding this borehole; and
- Hydrocarbon odours were recorded at the following test borehole locations:
  - BH106 (0.5 – 2.0 mBGL);
  - BH109 (from 0.2 – 0.9 mBGL);
  - BH111 (from 0.5 – 1.8 mBGL);



- BH114 (from 0.6 – 1.5 mBGL); and
  - BH115 (from 0.2 – 0.6 mBGL).
- Elevated VOC concentrations were detected in BH114 with concentrations of 39.1 parts per million (ppm) at a depth of 1.0 – 1.1 mBGL. This was consistent with a strong hydrocarbon odour observed within the sample. The PID results are shown in the borehole logs (Appendix C) and the samples showing higher PID values were therefore assigned for laboratory VOC and SVOC analysis.

## 8.2 GROUNDWATER INVESTIGATION RESULTS

### 8.2.1 Monitoring Well Construction

Well construction details for the installed groundwater monitoring wells are summarised in Table 8-2.

Table 8-2 Monitoring Well Construction Details

| Well ID | Bore Depth (mBGL) | RL (GL) | RL (TOC) | Screen Interval (mBGL) | Lithology Screened |
|---------|-------------------|---------|----------|------------------------|--------------------|
| BH104M  | 6.00              | 30.40   | 30.62    | 3.0 - 6.0              | Shale              |
| BH106M  | 5.95              | 30.81   | 30.67    | 2.95 - 5.95            | Shale              |
| BH117M  | 5.80              | 29.27   | 29.14    | 2.80 – 5.80            | Shale              |

Notes:  
mBGL - metres below ground level.  
RL - Reduced Level – Surveyed elevation in metres relative to Australian Height Datum (mAHD).  
TOC - top of well casing  
RL (TOC) - Surveyed elevation at TOC in m AHD.

### 8.2.2 Field Observations and Water Test Results

A GME was conducted on monitoring wells on 15 December 2015. Standing water levels (SWLs) were measured within each well prior to well purging, the results of which were recorded with well purge volumes and field-based water test results. A summary of the recorded field data is presented in

Table 8-3 and copies of the completed Field Data Sheets are included in Appendix D.



Table 8-3 Groundwater Monitoring Event Field Data

| Well ID | SWL<br>(mBTOC) | RL<br>(TOC) | WL <sup>†</sup><br>(mAHD) | Purge<br>Volume (L) | Field<br>pH | Field EC<br>(mS/cm) | Temp<br>(°C) | Redox<br>(mV) | Odours / Turbidity /<br>Sheen |
|---------|----------------|-------------|---------------------------|---------------------|-------------|---------------------|--------------|---------------|-------------------------------|
| BH104M  | 1.940          | 30.62       | 28.680                    | 4.0                 | 5.53        | 30,240              | 24.31        | 151.7         | None / Clear / None           |
| BH106M  | 1.624          | 30.67       | 29.046                    | 4.5                 | 6.51        | 13,480              | 25.61        | 51.40         | None / Slight / None          |
| BH117M  | 0.658          | 29.14       | 28.482                    | 4.0                 | 6.47        | 20,640              | 31.92        | 51.5          | None / Slight / None          |

Notes:

SWL – Standing Water Levels as measured from TOC (top of well casing) prior to groundwater sampling.

mBTOC – metres below top of well casing

RL (TOC) – Reduced Level, elevation at TOC in metres relative to Australian Height Datum (mAHD).

<sup>†</sup> WL = Calculated groundwater level, in m AHD (calculated as RL – SWL) Note: these values were used for groundwater contouring analysis.

L – litres (referring to volume of water purged from the well prior to groundwater sample collection).

EC – groundwater electrical conductivity as measured onsite using portable EC meter.

µS/cm – micro Siemens per centimetre (EC units).

DO – Dissolved Oxygen in units of milligrams per litre (mg/L)

All groundwater parameters (pH, EC and DO) were tested on site.

With reference to Table 8-3, the field pH data indicated that the groundwater was slightly acidic (pH ranged from 5.53 to 6.51). Electrical Conductivity (EC) measurements were recorded in the range 13,480 to 30,240 µS/cm indicating that the groundwater was saline in terms of water salinity.

Based on the reduced water levels (RWLs, i.e. SWLs corrected to AHD) calculated at each monitoring well (Table 9-3). The direction of groundwater flow in the shallow aquifer was inferred to be in an easterly direction.



## 8.3 LABORATORY ANALYTICAL RESULTS

### 8.3.1 Soil Analytical Results

A summary of laboratory results showing test sample quantities, minimum/maximum analyte concentrations and samples found to exceed the SILs, is presented in Table 8-4. More detailed tabulations of results showing the tested concentrations for individual samples alongside the adopted soil criteria are presented in Table T1 at the end of this report. Completed documentation used to track soil sample movements and laboratory receipt (i.e. COC and SRA forms) are copied in Appendix E and all laboratory analytical reports for tested soil samples are presented in Appendix F.

Table 8-4 Summary of Soil Analytical Results

| No. of primary samples | Analyte                                      | Min. Conc. (mg/kg) | Max. Conc. (mg/kg) | Sample locations exceeding investigation levels                  |
|------------------------|----------------------------------------------|--------------------|--------------------|------------------------------------------------------------------|
| TRH                    |                                              |                    |                    |                                                                  |
| 29                     | F1 (C <sub>6</sub> -C <sub>9</sub> )         | <25                | <25                | None                                                             |
| 29                     | F2 (C <sub>10</sub> -C <sub>36</sub> )       | <50                | 510                | Exceedance above the HSL criteria for BH114_1.0-1.1 (510 mg/kg). |
| 29                     | F3 (C <sub>16</sub> -C <sub>34</sub> )       | <90                | 270                | None                                                             |
| 29                     | F4 (C <sub>34</sub> -C <sub>40</sub> )       | <120               | <120               | None                                                             |
| BTEX                   |                                              |                    |                    |                                                                  |
| 28                     | Benzene                                      | <0.1               | <0.1               | None                                                             |
| 28                     | Toluene                                      | <0.1               | <0.1               | None                                                             |
| 28                     | Ethyl benzene                                | <0.1               | <0.1               | None                                                             |
| 28                     | Total xylenes                                | <0.3               | <0.3               | None                                                             |
| 28                     | Benzo(a)pyrene                               | <0.1               | <0.1               | None                                                             |
| OCPs                   |                                              |                    |                    |                                                                  |
| 21                     | OCPs excluding Chlordane and trans-Nonachlor | ND                 | ND                 | None                                                             |
| 21                     | Chlordane                                    | ND                 | 0.4                | None                                                             |
| 21                     | Trans-Nonachlor                              | <0.1               | 0.1                | None                                                             |
| OPPs                   |                                              |                    |                    |                                                                  |
| 21                     | Total OPPs                                   | ND                 | ND                 | None detected                                                    |
| Heavy Metal            |                                              |                    |                    |                                                                  |
| 28                     | Arsenic                                      | 3                  | 12                 | None                                                             |
| 28                     | Cadmium                                      | <0.3               | 1.4                | None                                                             |
| 28                     | Chromium (Total)                             | 9                  | 78                 | None                                                             |
| 28                     | Copper                                       | 9.3                | 61                 | None                                                             |
| 28                     | Lead                                         | 12                 | 150                |                                                                  |



| No. of primary samples | Analyte    | Min. Conc. (mg/kg)   | Max. Conc. (mg/kg) | Sample locations exceeding investigation levels                                                                              |
|------------------------|------------|----------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------|
| 28                     | Mercury    | <0.01                | 0.05               | None                                                                                                                         |
| 28                     | Nickel     | 1.1                  | 50                 | Exceedance above the EIL criteria: BH117_0.0-0.1 (50 mg/kg)                                                                  |
| 28                     | Zinc       | 8.8                  | 480                | Exceedances above the EIL criteria<br>BH105_0.0-0.1 (480 mg/kg),<br>BH108_0.2-0.3 (220 mg/kg),<br>BH118_0.4-0.5 (200 mg/kg). |
| PCBs                   |            |                      |                    |                                                                                                                              |
| 21                     | Total PCBs | <1                   | <1                 | None                                                                                                                         |
| Asbestos               |            |                      |                    |                                                                                                                              |
| 23                     | Asbestos   | No asbestos detected | Asbestos detected  | Asbestos detected in BH117M_1.0-1.1 and BH118_0.0-0.1                                                                        |

## 8.4 GROUNDWATER ANALYTICAL RESULTS

A summary of laboratory results showing test sample quantities, minimum/maximum analyte concentrations and samples found to exceed the GILs, is presented in Table 8-5. More detailed tabulations of results showing the tested concentrations for individual samples alongside the adopted groundwater criteria are presented in Table T2 at the end of this report. Completed documentation used to track groundwater sample movements and laboratory receipt (COC and SRA forms) are copied in Appendix E. Copies of the laboratory analytical reports are attached in Appendix F.



Table 8-5 Summary of Groundwater Analytical Results

| No. of primary samples | Analyte                             | Min. Conc. (mg/kg) | Max. Conc. (mg/kg) | Sample locations exceeding investigation levels                                          |
|------------------------|-------------------------------------|--------------------|--------------------|------------------------------------------------------------------------------------------|
| Hydrocarbons           |                                     |                    |                    |                                                                                          |
| 3                      | F1 C <sub>6</sub> -C <sub>10</sub>  | <50                | <50                | None                                                                                     |
| 3                      | F2 C <sub>10</sub> -C <sub>16</sub> | <60                | <60                | None                                                                                     |
| 3                      | F3 C <sub>16</sub> -C <sub>34</sub> | <500               | <500               | None                                                                                     |
| 3                      | F4 C <sub>34</sub> -C <sub>40</sub> | <500               | <500               | None                                                                                     |
| 3                      | Benzene                             | <0.5               | <0.5               | None                                                                                     |
| 3                      | Toluene                             | <0.5               | <0.5               | None                                                                                     |
| 3                      | Ethyl benzene                       | <0.5               | <0.5               | None                                                                                     |
| 3                      | o-xylene                            | <0.5               | <0.5               | None                                                                                     |
| 3                      | Total xylenes                       | <1                 | <1                 | None                                                                                     |
| PAHs                   |                                     |                    |                    |                                                                                          |
| 3                      | Total PAHs                          | <1                 | <1                 | None                                                                                     |
| Heavy Metal            |                                     |                    |                    |                                                                                          |
| 3                      | Arsenic                             | <1                 | 4                  | None                                                                                     |
| 3                      | Cadmium                             | 0.1                | 1.9                | Exceedance of the GILs: BH104M (1.9 µg/L)                                                |
| 3                      | Chromium (Total)                    | <1                 | <1                 | None                                                                                     |
| 3                      | Copper                              | 3                  | 10                 | Exceedance of the GILs: BH104M (10 µg/L), BH106M (9 µg/L) and BH117M (3 µg/L).           |
| 3                      | Lead                                | <1                 | <1                 | None                                                                                     |
| 3                      | Mercury                             | <0.1               | <0.1               | None                                                                                     |
| 3                      | Nickel                              | 16                 | 160                | Exceedance of the GILs for BH104M (160 µg/L), BH106M (39 µg/L) and BH117M (16 µg/L).     |
| 3                      | Zinc                                | 140                | 2,600              | Exceedance of the GILs for BH104M (2,600 µg/L), BH106M (140 µg/L) and BH117M (180 µg/L). |
| VOCs                   |                                     |                    |                    |                                                                                          |
| 3                      | Total VOCs                          | ND                 | ND                 | None                                                                                     |



## 9. SITE CHARACTERISATION DISCUSSION

### 9.1 ASBESTOS RISK

Asbestos was reported in fill material in samples BH117\_0.0-0.1 and BH118\_0.0-0.1. Fibrous asbestos was detected in BH117 with four (4), 2-4 mm length fibre bundles found loose in the sample, with 2 – 8 mm fibre bundles found in 30x20x4 mm cement sheet fragment in BH118. This is consistent with observations made within the area of these boreholes, which included crushed asbestos fibro pieces distributed throughout the gravelled car-park area located in the south western corner of the site. Vertical delineation was achieved, with no asbestos detected in the deeper fill samples BH117\_1.0-1.1 and BH118-1.0-1.1 from both boreholes, indicating that the asbestos contamination is likely to be confined to the upper layer of fill material in that area. In addition, super-six asbestos sheeting was identified within the northern portion of the site and on existing building structures.

Given the identification of free asbestos fibres in soils, in addition to the presence of fragmented bonded asbestos, there is a potential risk of exposure to receptors should free fibres become airborne. EI recommend that further investigation of asbestos contamination identified at BH117 and BH118 (in the southern portion of the site) and in northern site areas is completed to further characterise and delineate the extent of asbestos for establishing the most suitable methodology for remediation.

### 9.2 TRH & BTEX IN SOIL

As described in Section 4, UPSS have been identified in the north-western area of the site (Figure 2). Based on information provided in the previous Stage 1 Environmental Site Assessment (CES, 2015), two USTs were present on site and used to store kerosene (30,000 L) and diesel (12,000 L). Borehole / groundwater monitoring well BH16M was installed down gradient of these identified USTs. No exceedances of TRH were reported above adopted HIL-B criteria in the investigation within soil samples and groundwater of BH106M. However, it is likely that the soils surrounding the UPSS have been impacted in some degree by hydrocarbons derived from the UPSS and associated infrastructure.

Total Recoverable Hydrocarbon (TRH) contamination was identified within soil sample BH114\_1.0-1.1, with the concentration of the F2 fraction ( $>C_{10}-C_{16}$ ) being above the adopted HSL-A & B and ESL criteria. Vertical delineation was achieved with the concentration of the F2 fraction in the deeper natural sample (BH114\_1.6-1.7) being below the HSL-A & B and ESL criteria (98 mg/kg). This detection of TRH in borehole BH114 is consistent with field observations made during sampling, where a strong hydrocarbon odour was detected from depths of 0.6-1.5 mBGL, and elevated VOC concentration (39.1 ppm) detected via PID analysis at depths of 1.0 – 1.1 mBGL.

Hydrocarbon odours were also observed within soil samples at test boreholes BH106 (0.5 – 2.0 mBGL), BH109 (from 0.2 – 0.9 mBGL), BH111 (from 0.5 – 1.8 mBGL) and BH115 (from 0.2 – 0.6 mBGL). Although no elevated TRH concentrations were detected in soil samples analysed from these boreholes, further investigation into the source of the hydrocarbon odour is required as these boreholes are not located within close proximity to the known UPSS on site. i.e. whether the detected contamination was contributed to by vertical migration of contamination from the UPSS located further up-gradient, or by unknown contaminating underground infrastructure.



Therefore, EI recommend that all UPSS facilities shall be decommissioned, removed from the site and the soils in proximity be validated for their suitability of site redevelopment, in accordance with the Technical Note: Investigation of Service Station Sites (NSW EPA, 2014). If any TRH impacted material is identified, this material shall be excavated and managed separately for offsite disposal during bulk excavation works. In addition, further investigation into the source of hydrocarbon contamination at BH114 and staining and odours identified at BH109, BH111, and BH115, will be required.

No exceedances were detected for BTEX in any of the soil samples analysed during this investigation.

### 9.3 HEAVY METALS IN SOIL

Heavy metal concentrations detected above the adopted ecological criteria were identified at the following locations:

- BH105\_0.0-0.1 - exceedance for zinc (480 mg/kg), vertical delineation was not achieved
- BH108\_0.2-0.3 – exceedance for zinc (220 mg/kg), vertical delineation was not achieved
- BH117M\_0.0-0.1 – exceedance for nickel (50 mg/kg), vertical delineation was achieved, with the deeper sample BH117M\_1.0-1.1 being below the EIL criteria. This suggests that the elevated concentrations of nickel are likely to be confined to the fill material within that area.
- BH118\_0.4-0.5 – exceedance for zinc (200 mg/kg), vertical delineation was not achieved.

As no basement level is proposed, EI recommends further delineation and remediation of these exceedances via the implementation of a Remediation Action Plan (RAP).

### 9.4 OCPs & OPPs IN SOIL

No exceedances of OCPs or OPPs above the HIL-A or EIL criteria were detected in soil samples analysed during this investigation. All concentrations were below the LOR with the exception of chlordane (0.4 mg/kg) and trans-nonachlor (0.1 mg/kg) in soil sample BH119\_0.0-0.1. As these detections are at concentrations below the adopted soil criteria, they are not expected to pose a risk to human health and/or the environment.

### 9.5 HEAVY METALS, VOCs AND TRH IN GROUNDWATER

The following elevated heavy metal concentrations were identified in the groundwater monitoring wells installed at the site:

- Exceedances of cadmium in BH104M (1.9 µg/L);
- Exceedances of copper in BH104M (10 µg/L), BH106M (9 µg/L) and BH117M (3 µg/L);
- Exceedances of nickel in BH104M (160 µg/L), BH106M (39 µg/L) and BH117M (16 µg/L); and
- Exceedances of zinc in BH104M (2,600 µg/L), BH106M (140 µg/L) and BH117M (180 µg/L).

No exceedances of TRH or VOCs were detected in groundwater monitoring wells sampled during this investigation, including from groundwater bore BH106M adjacent to identified USTs. We note, however, that F2 TRH concentrations exceeding HSL A&B soil criteria were reported in test bore BH114, and staining and strong



hydrocarbon odours were also identified in bores BH109, BH111, and BH115, located in proximity to BH114. In light of this, additional groundwater assessment should be performed in this area of the site to characterise groundwater quality and any hydrocarbon contamination should it be present.

The results of the groundwater investigation indicate that high nickel and zinc concentrations are present in groundwater in BH104M, compared to monitoring wells BH106M and BH117M. Based on the inferred south / south-west groundwater flow direction, BH104M is inferred to be located at the up hydraulic gradient site boundary, and therefore, elevated heavy metal concentrations reported may be attributed to an offsite source to the north of the site.

With respect to the identified groundwater contamination, as the proposed low density residential development does not involve the construction of a basement level car-park, with no beneficial groundwater abstraction likely due to groundwater quality, it is unlikely that a complete groundwater exposure pathway will exist onsite, and as such, the risks to site receptors is considered to be low.

While there is likely to be a low risk of exposure to site receptors from heavy metals in groundwater, we recommend that a second round of groundwater sampling should be performed to confirm elevated heavy metal results reported in this investigation. The installation of additional groundwater wells may also be required to assist with confirming an offsite source of the contamination.

## 9.6 REVISED CONCEPTUAL SITE MODEL - POST FIELD INVESTIGATION

The preliminary CSM discussed in Section 5 was considered appropriate to identify contamination sources, migration mechanisms and exposure pathways, as well as potential onsite and offsite receptors, on the basis of the findings from this investigation. Revisions of the model in regard to chemicals of concern, exposure pathways and potential receptors, however, were made in light of the field investigation findings with respect to the proposed development. The revised CSM is presented below:

### 9.6.1 Contaminants of Concern

The following chemicals are considered of concern for the site and the proposed development, with due consideration given to the currently available information:

- Soil (health related risks) –heavy metals, TRH, BTEX, VOCs, and asbestos;
- Soil (ecological related risks) – heavy metals (zinc and nickel), TRH, BTEX; and
- Groundwater – HMs, TRH, BTEX, VOCs.

### 9.6.2 Potential Sources, Exposure Pathways and Receptors

An amended CSM figure summarising potential contamination sources, exposure pathways, and human and environmental receptors based on currently available information is presented as Figure 10-1.



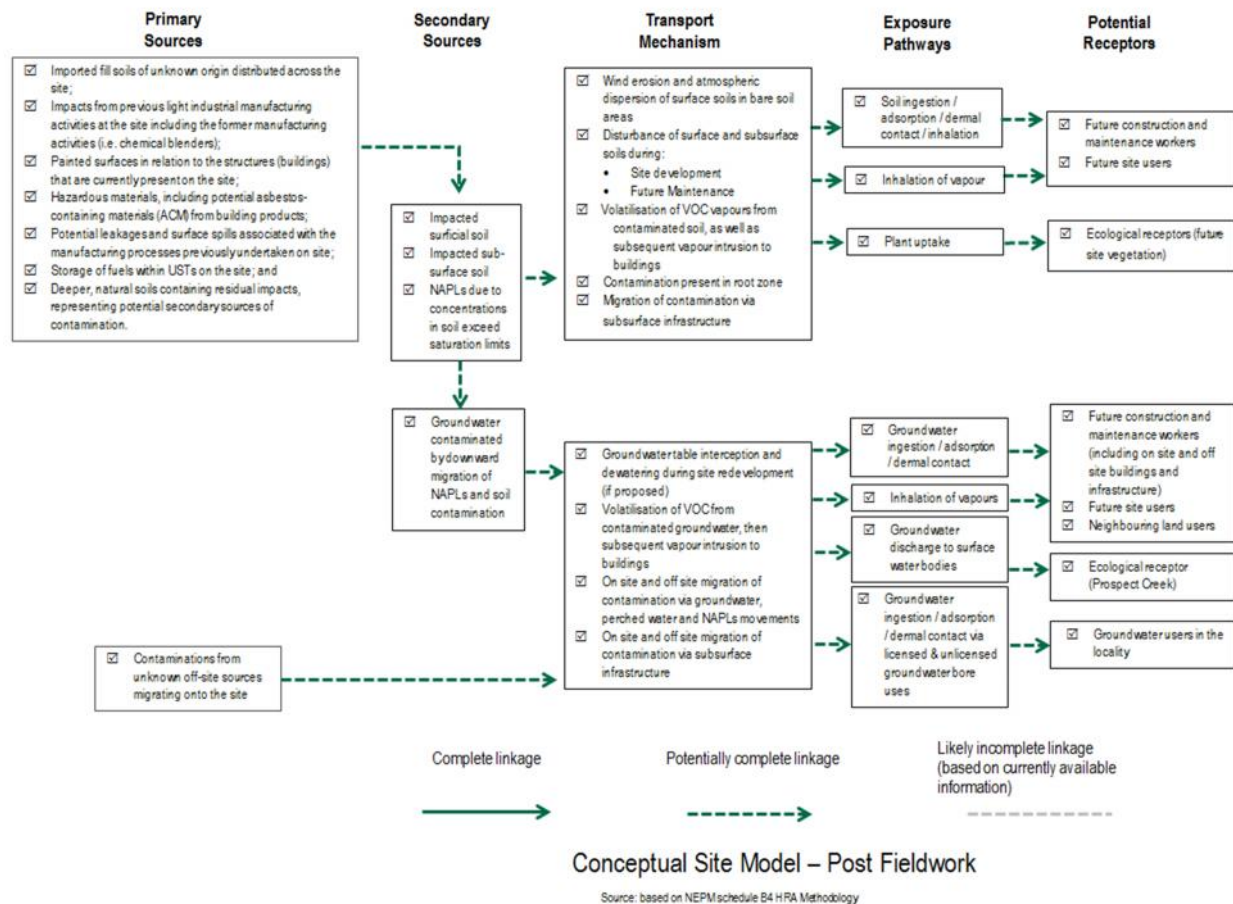


Figure 10-1 Revised Post-Fieldwork Conceptual Site Model

### 9.6.3 Data Gaps

The following remaining data gaps will require closure by further investigation:

- The spatial extent of asbestos, TRH and heavy metal contamination exceeding adopted human-health and ecological criteria at boreholes identified across the site;
- Further investigation is required to identify the source of hydrocarbon contamination at BH114 and staining and odours identified at BH109, BH111, and BH115 (i.e. whether the detected contamination was contributed to by vertical migration of contamination from the UPSS located further up-gradient, or by unknown contaminating underground infrastructure);
- Further investigation is required to establish the number of UPSS on site and to identify any additional UPSS and pipework, particularly pipework supplying former site operations within manufacturing warehouses;
- Groundwater quality in proximity to BH114 with regard to potential hydrocarbon contamination of groundwater;
- Confirmation of groundwater flow direction by the surveying of each individual well at the site;
- Confirmation of reported heavy metal concentrations in groundwater and verification of an offsite source of groundwater contamination;



- The quality of soils located in the footprint of the former residential dwelling located within the southern portion of the site; and
- Potential presence of hazardous materials present within the existing structure.



## 10. CONCLUSIONS

The property located at 37-39 Pavesi Street, Guildford West was the subject of a Detailed Site Investigation in order to assess the potential for on-site contamination associated with the identified current and former land uses. Based on the findings of this assessment it was concluded that:

- The site comprised a rectangular shaped block, covering a total area of approximately 8,050 m<sup>2</sup>. The site is currently occupied by a large, commercial warehouse and former residential dwelling. The proposed development will involve the demolition of existing site structures and the construction of low density residential houses.
- A previous Stage 1, Preliminary Site Investigation was undertaken for the site by Consulting Earth Scientists in August, 2015, and identified the following:
  - The site and surrounding areas have a mixed history of industrial and commercial land use;
  - A previous environmental assessment was undertaken for Lot 36 DP10958 in 2007 by WSP Environmental Pty Ltd. This investigation identified that the site was previously used as a chemical blending facility. Two USTs were used to store kerosene (30,000 L) and diesel (12,000 L). In addition, three redundant USTs were also identified, located close to the eastern boundary, of which were installed by a trucking company who operated the site during the 1960s and 1970s. Anecdotal evidence from site representatives reported that the USTs were decommissioned and filled with water in the 1980s;
  - Potentially contaminating land use activities that were identified included:
    - Application of uncontrolled fill on the site;
    - Storage of chemicals on site associated with former manufacturing processes that took place (i.e. chemical blenders);
    - Leakages and surface spills associated within manufacturing processes on site;
    - Storage of fuels within the USTs and associated pipe work / fuel lines throughout the warehouse/site; and
    - Demolition of former site structures possibly constructed from hazardous building materials.
- Soil sampling and analysis was conducted at nineteen (19) targeted test bore locations (BH101 – BH119) down to a maximum depth of 5.98 m BGL. Sampling regime comprised judgemental and systematic (triangular grid) sampling patterns, with allowance for structural obstacles (e.g. building walls, underground and overhanging services and other physical obstructions in use by existing operating businesses);
- Boreholes BH104M, BH106M and BH117M were converted to groundwater monitoring bores;
- The sub-surface layers comprised of fill materials of various constituents, underlain by residual clays, with the Bringelly Shale at depth;



- Groundwater was encountered at depths ranging from 5.0 – 5.2 mBGL within the weathered Bringelly Shale;
- Results of soil samples analysed identified bonded and fibrous asbestos in surface fill samples at boreholes BH117 and BH118 located within the south western portion of the site. Vertical delineation was achieved, with the deeper fill samples being free of asbestos containing material, indicating that asbestos contamination is likely to be confined to the upper fill layer within the area. This is consistent with observations made within the vicinity of these boreholes, which included crushed asbestos fibro pieces distributed throughout the gravelled car-park area located in the south western corner of the site;
- Exceedances of heavy metals above the adopted EIL criteria were detected in soil samples at four borehole locations across the site. As accessible soils will be present with the proposed land use, EI recommends appropriate delineation and remediation in order to mitigate future impacts to the ecological environment;
- An exceedance of the F2 ( $>C_{10}-C_{16}$ ) TRH fraction above the HSL A&B and ESL criteria was identified in soil sample BH114\_1.0-1.1 (510 mg/kg). Vertical delineation was achieved with the concentration of the deeper sample (BH114\_1.6-1.7) being below the HSL A&B and ESL criteria. BH114 was not located within close vicinity of the known UPSS tank farm, therefore indicating the potential for an additional UPSS or unknown source of TRH to be present on site;
- Hydrocarbon odours were observed in soil sample sat test boreholes BH106 (0.5 – 2.0 mBGL), BH109 (from 0.2 – 0.9 mBGL), BH111 (from 0.5 – 1.8 mBGL) and BH115 (from 0.2 – 0.6 mBGL). Although no elevated TRH concentrations were detected in soil samples analysed from these boreholes, the source of the odour is unknown;
- There were no exceedances of PAHs, BTEX, OCPs, OPPs and PCBs in soil samples analysed during this investigation; and
- Elevated concentrations of heavy metals were detected in groundwater monitoring wells BH104M, BH106M and BH117M. Based on the inferred groundwater flow direction to the east, the presence of elevated background heavy metal concentrations within groundwater indicates that high metal concentrations may be attributable to an offsite source.
- On review of the Preliminary Conceptual Site Model (CSM) developed as part of this ESA, it was concluded that the model remains valid for the proposed development. The following data gaps however remain and require closure by further investigations:
  - The spatial extent of asbestos, TRH and heavy metal contamination exceeding adopted human-health and ecological criteria at boreholes identified across the site;
  - The source of hydrocarbon contamination at BH114 and staining and odours identified at BH109, BH111, and BH115 (i.e. whether the detected contamination was contributed to by vertical migration of contamination from the UPSS located further up-gradient, or by unknown contaminating underground infrastructure);
  - Groundwater quality in proximity to BH114 with regard to potential hydrocarbon contamination of groundwater;
  - Further investigation is required to establish the number of UPSS on site and to identify any additional UPSS and pipework, particularly pipework supplying former site operations within manufacturing warehouses; and



- Confirmation of reported heavy metal concentrations in groundwater and verification of an offsite source of groundwater contamination.
- Groundwater flow direction requires confirmation in order to appropriately assess the risks associated with groundwater contamination and potential on / off-site sources. Confirmation can be achieved via the surveying of each well;
- The quality of soils located in the footprint of the former residential dwelling located within the southern portion of the site; and
- Potential presence of hazardous materials present within the existing structure.

Based on the findings of this report and with consideration of the Statement of Limitations (Section 12), EI conclude that contamination was identified at the site during this DSI. Concentrations exceeding human health based SILs were identified in surface fill and residual clay material within the south western and central eastern areas of the site. Heavy metal groundwater contamination, possibly associated with an off-site source, was also identified within the northern portion of the site.

While soil and groundwater contamination was identified at the site, EI concludes the site can be remediated in accordance with SEPP 55 to allow the site to be used for low density residential purposes, as outlined in the proposed development plans, subject to the implementation of the recommendations outline in Section 11.



## 11. RECOMMENDATIONS

Based on the findings of this investigation, the following recommendations are provided:

- Prior to site demolition, carry out a Hazardous Materials Survey on existing site structures to identify potentially hazardous building products that may be released to the environment during demolition;
- Preparation and implementation of a Remedial Action Plan (RAP), which should:
  - Outline the remediation requirements for soil and groundwater contamination identified and to close the existing data gaps identified during this DSI and other contamination that may be identified during data gap closure investigations;
  - Provide methodology for the appropriate decommissioning, removal and validation of the UPSS on site, in accordance with the Technical Note: Investigation of Service Station Sites (NSW EPA, 2014);
  - Provide the requirements and procedure for waste classification assessment, in order to enable classification of site soils to be excavated and disposed off-site, in accordance with the Waste Classification Guidelines (EPA, 2014); and
  - Provide a SAQP for the validation of remediation activities performed on-site.
- Undertake supplementary investigations, and subsequent remediation and validation works for the site, as outlined in the RAP. EI note that due to current site constraints, the additional investigations and remediation works may be conducted after site demolition when access to areas of environmental concern is made available; and
- Preparation of a validation report by a suitably qualified environmental consultant, certifying site suitability of soils and groundwater for the proposed land use.



## 12. STATEMENT OF LIMITATIONS

This report has been prepared for the exclusive use of [the client], who is the only intended beneficiary of EI's work. The scope of the investigations carried out for the purpose of this report is limited to those agreed with Bimioba Investments Trust on 26 November, 2015.

No other party should rely on the document without the prior written consent of EI, and EI undertakes no duty, or accepts any responsibility or liability, to any third party who purports to rely upon this document without EI's approval.

EI has used a degree of care and skill ordinarily exercised in similar investigations by reputable members of the environmental industry in Australia as at the date of this document. No other warranty, expressed or implied, is made or intended. Each section of this report must be read in conjunction with the whole of this report, including its appendices and attachments.

The conclusions presented in this report are based on a limited investigation of conditions, with specific sampling locations chosen to be as representative as possible under the given circumstances.

EI's professional opinions are reasonable and based on its professional judgment, experience, training and results from analytical data. EI may also have relied upon information provided by the Client and other third parties to prepare this document, some of which may not have been verified by EI.

EI's professional opinions contained in this document are subject to modification if additional information is obtained through further investigation, observations, or validation testing and analysis during remedial activities. In some cases, further testing and analysis may be required, which may result in a further report with different conclusions.



## REFERENCES

- ANZECC/ARMCANZ (2000) Australian and New Zealand Guidelines for Fresh and Marine Water Quality, Australian and New Zealand Environment and Conservation Council and Agriculture and Resource Management Council of Australia and New Zealand, October 2000.
- Ahern C R, Stone, Y, and Blunden B (1998) Acid Sulfate Soils Assessment Guidelines, part of the ASS Manual, Acid Sulfate Soil Management Advisory Committee (ASSMAC), Wollongbar, NSW, Australia, 28 August 1998, 59 p.
- Australian Standard (2005) Table E1 – Minimum sampling points required for site characterisation, in Guide to the investigation and sampling of sites with potentially contaminated soil – Part 1: Non-volatile and semi-volatile compounds, Standards Australia, AS 4482.1-2005, p45.
- Chapman, G.A. and Murphy, C.L. (1989) Soil Landscapes of the Sydney 1:100 000 sheet, Soil Conservation Service of NSW, Sydney, September 1989.
- DEC (2006) Soil Investigation Levels for Urban Development Sites in NSW, in Guidelines for the NSW Site Auditor Scheme, 2nd Edn., NSW Dept. of Environment and Conservation, DEC 2006/121, April 2006.
- DEC (2007) Guidelines for the Assessment and Management of Groundwater Contamination, Dept. of Environment and Conservation, New South Wales, DEC 2007/144, June 2007.
- DECCW (2009) Waste Classification Guidelines, Department of Environment, Climate Change and Water, New South Wales, DECCW 2009/806, December 2009.
- DMR (1983) Sydney 1:100,000 Geological Series Sheet 9130 (Edition 1) Geological Survey of New South Wales, Department of Mineral Resources.
- EPA (2014) Technical Note: Investigation of Service Station Site Environment Protection Authority of New South Wales, EPA 2014/0315, April 2014.
- EPA (1995) Sampling Design Guidelines Environment Protection Authority of New South Wales, Contaminated Sites Unit, EPA 95/59, September 1995.
- Naylor SD, Chapman GA, Atkinson G, Murphy CL, Tulau MJ, Flewin TC, Milford HB and Morand DT (1998) Guidelines for the Use of Acid Sulfate Soil Risk Maps, Department of Land and Water Conservation, Sydney, Second Edition.
- NEPM (2013) Schedule B1 Guideline on Investigation Levels for Soil and Groundwater, Schedule B2 Guideline on Site Characterisation and Schedule B4 Guideline on site-specific health risk assessments, National Environmental Protection (Assessment of Site Contamination) Measure 1999, National Environmental Protection Council, December 1999, Amendment 2013.
- OEH (2011) Guidelines for Consultants Reporting on Contaminated Sites, NSW Office of Environment and Heritage (OEH), OEH 2011/0650, 23 p
- USEPA (2006) Data Quality Assessment: A Reviewers Guide – EPA QA/G-9R. USEPA Office of Environmental Information, EPA/240/B-06/002, February 2006.
- WADOH (2009) Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia. Published by the Western Australian Department of Health, May 2009.
- WHO (1996) Guidelines for Drinking Water Quality, World Health Organisation, 1996.



## ABBREVIATIONS

|         |                                                                                            |
|---------|--------------------------------------------------------------------------------------------|
| ACM     | Asbestos-containing materials                                                              |
| ASS     | Acid sulfate soils                                                                         |
| ANZECC  | Australian and New Zealand Environment Conservation Council                                |
| ARMCANZ | Agriculture and Resource Management Council of Australia and New Zealand                   |
| B(a)P   | Benzo(a)pyrene (a PAH compound)                                                            |
| BH      | Borehole                                                                                   |
| BTEX    | Benzene, Toluene, Ethylbenzene, Xylene                                                     |
| COC     | Chain of Custody                                                                           |
| DEC     | Department of Environment and Conservation, NSW (see OEH)                                  |
| DECC    | Department of Environment and Climate Change, NSW (see OEH)                                |
| DECCW   | Department of Environment, Climate Change and Water, NSW (see OEH)                         |
| DA      | Development Application                                                                    |
| DO      | Dissolved Oxygen                                                                           |
| DP      | Deposited Plan                                                                             |
| EC      | Electrical Conductivity                                                                    |
| Eh      | Redox potential                                                                            |
| EPA     | Environment Protection Authority                                                           |
| F1      | TRH $C_6 - C_{10}$ less the sum of BTEX concentrations (Ref. NEPM 2013, Schedule B1)       |
| F2      | TRH $>C_{10} - C_{16}$ less the concentration of naphthalene (Ref. NEPM 2013, Schedule B1) |
| GIL     | Groundwater Investigation Level                                                            |
| GME     | Groundwater Monitoring Event                                                               |
| HIL     | Health-based Investigation Level                                                           |
| HSL     | Health-based Screening Level                                                               |
| km      | Kilometres                                                                                 |
| LNAPL   | Light, non-aqueous phase liquid (also referred to as PSH)                                  |
| DNAPL   | Dense, non-aqueous phase liquid                                                            |
| EIL     | Ecological Investigation Level                                                             |
| ESL     | Ecological Screening Level                                                                 |
| m       | Metres                                                                                     |
| m AHD   | Metres Australian Height Datum                                                             |
| m BGL   | Metres Below Ground Level                                                                  |
| mg/L    | Milligrams per litre                                                                       |
| µg/L    | Micrograms per litre                                                                       |
| mV      | Millivolts                                                                                 |
| NATA    | National Association of Testing Authorities, Australia                                     |
| NEPC    | National Environmental Protection Council                                                  |
| NSW     | New South Wales                                                                            |
| OEH     | Office of Environment and Heritage, NSW (formerly DEC, DECC, DECCW)                        |
| PAHs    | Polycyclic Aromatic Hydrocarbons                                                           |
| pH      | Measure of the acidity or basicity of an aqueous solution                                  |
| PSH     | Phase-separated hydrocarbons (also referred to as LNAPL)                                   |

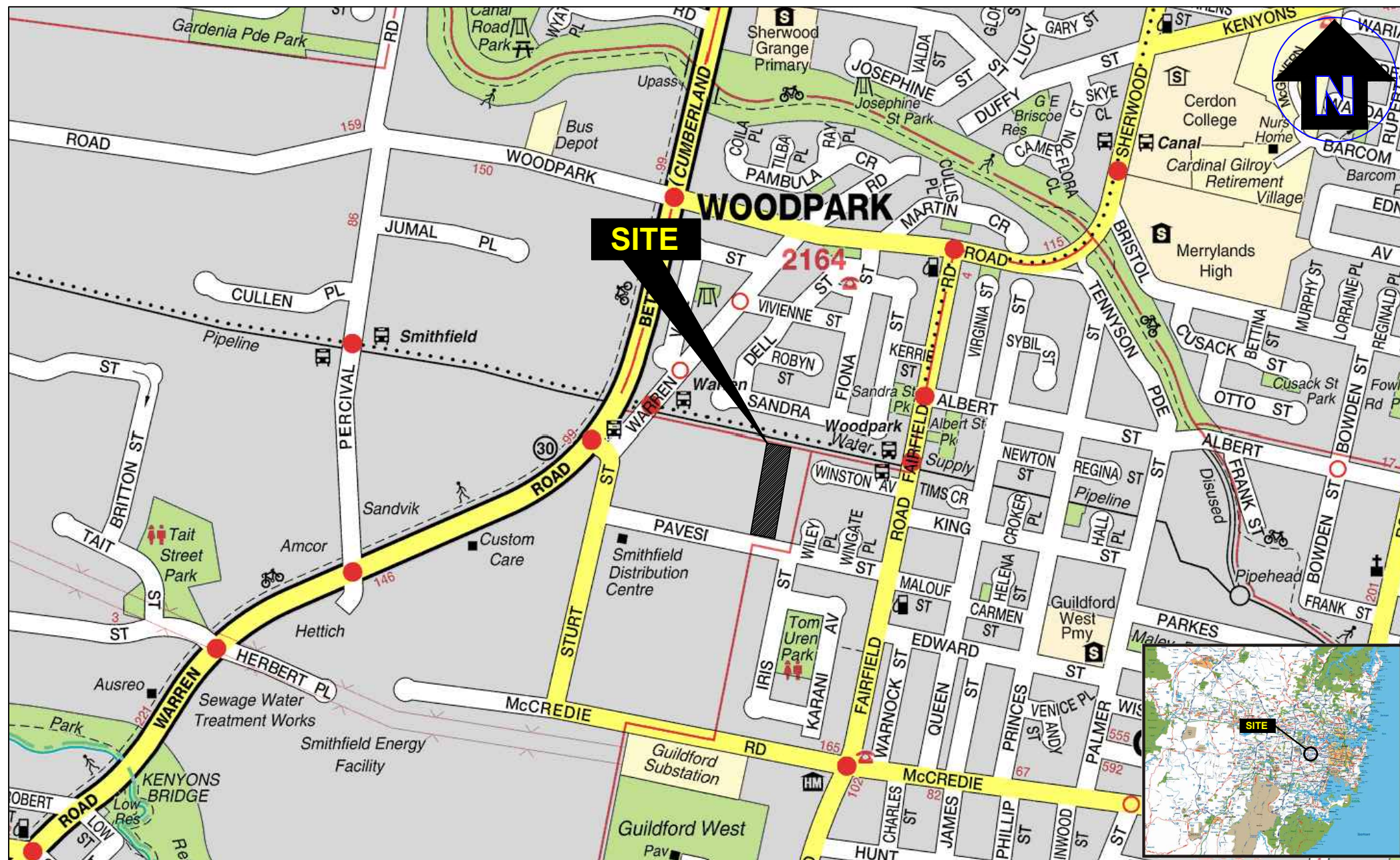


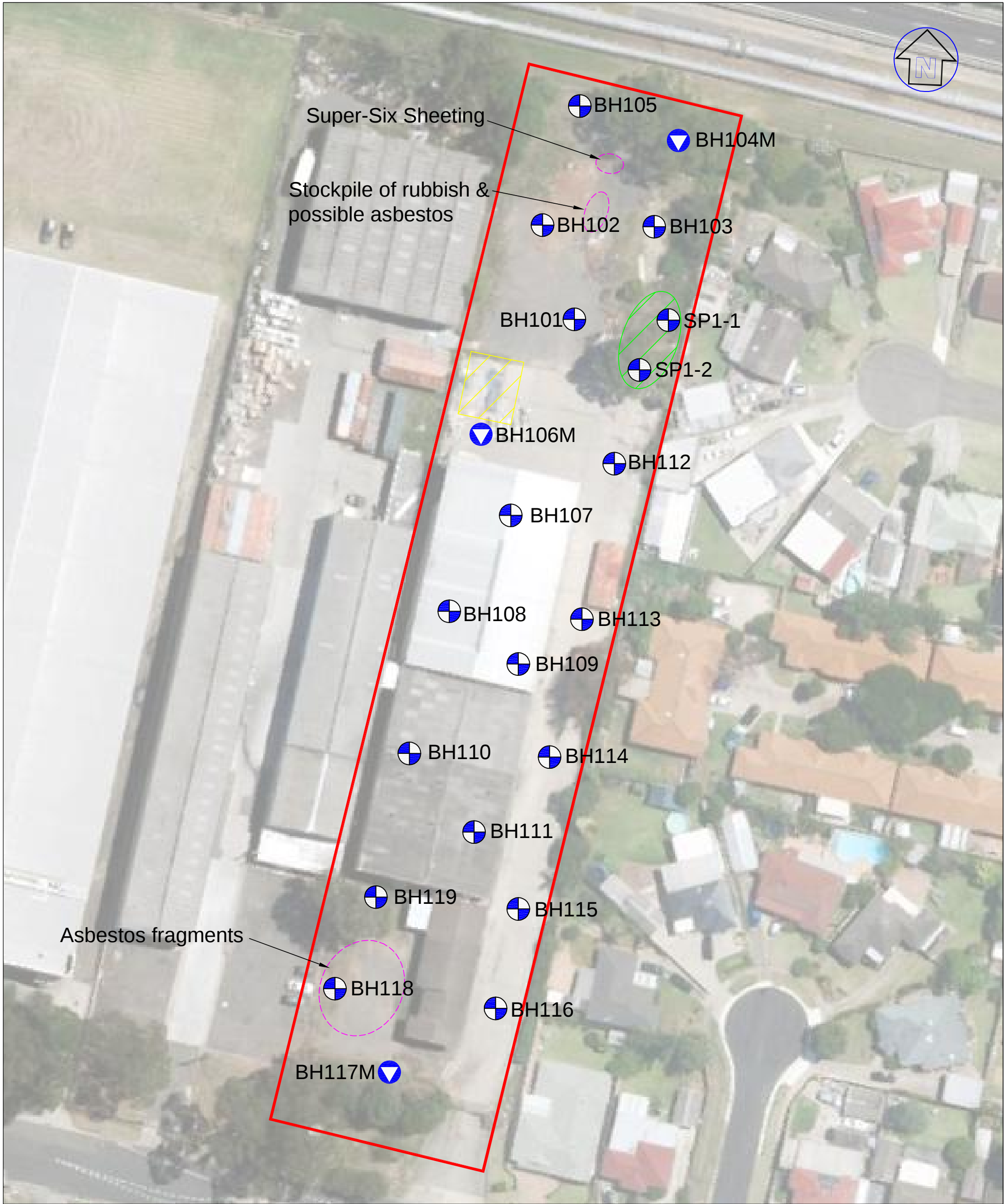
|        |                                                                                         |
|--------|-----------------------------------------------------------------------------------------|
| PQL    | Practical Quantitation Limit (limit of detection for respective laboratory instruments) |
| QA/QC  | Quality Assurance / Quality Control                                                     |
| RAP    | Remediation Action Plan                                                                 |
| SRA    | Sample receipt advice (document confirming laboratory receipt of samples)               |
| SWL    | Standing Water Level                                                                    |
| TRH    | Total Recoverable Hydrocarbons (non-specific analysis of organic compounds)             |
| US EPA | United States Environmental Protection Agency                                           |
| UPSS   | Underground Petroleum Storage System                                                    |
| UST    | Underground Storage Tank                                                                |
| VOCs   | Volatile Organic Compounds (specific organic compounds which are volatile)              |
| VOCCs  | Volatile Organic Chlorinated Compounds (a sub-set of the VOC analysis suite)            |



## FIGURES

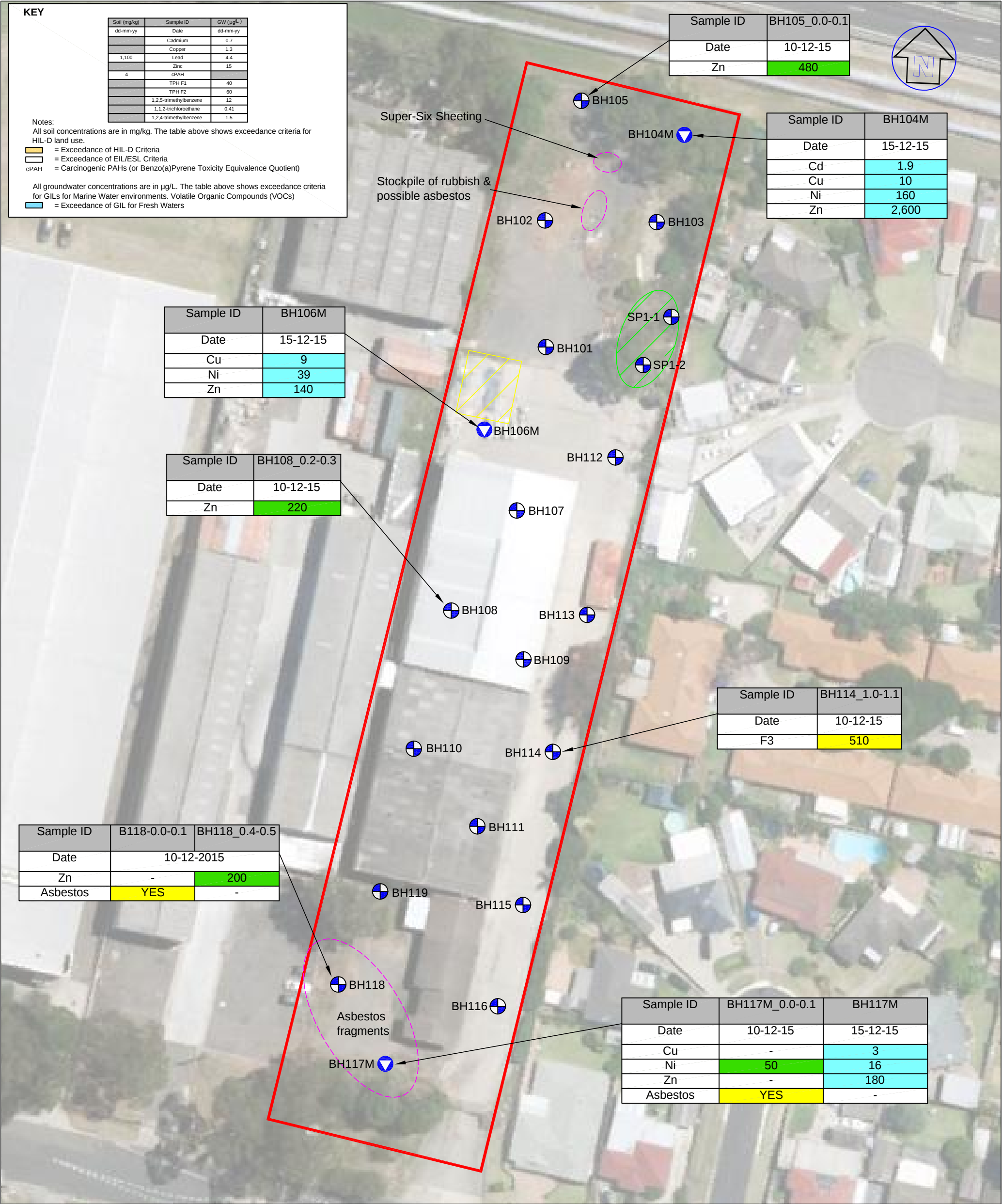






LEGEND

- Monitoring well
- Monitoring well / Borehole location
- Approx. site boundary
- Approx. location of USTs
- Approx. location of stockpile
- Approx. location of asbestos fragments & super-six sheeting



Sample ID

BH105\_0.0-0.1

Date

10-12-15

Zn

480

Sample ID

BH104M

Date

15-12-15

Cd

1.9

Cu

10

Ni

160

Zn

2,600

Sample ID

BH106M

Date

15-12-15

Cu

9

Ni

39

Zn

140

Sample ID

BH108\_0.2-0.3

Date

10-12-15

Zn

220

Sample ID

B118-0.0-0.1

BH118\_0.4-0.5

Date

10-12-2015

Zn

-

200

Asbestos

YES

-

Sample ID

BH114\_1.0-1.1

Date

10-12-15

F3

510

Sample ID

BH117M\_0.0-0.1

BH117M

Date

10-12-15

15-12-15

Cu

-

3

Ni

50

16

Zn

-

180

Asbestos

YES

-

Super-Six Sheeting

Stockpile of rubbish & possible asbestos

BH105

BH104M

BH102

BH103

BH101

SP1-1

SP1-2

BH106M

BH112

BH107

BH108

BH113

BH109

BH110

BH114

BH111

BH119

BH115

BH116

BH118

Asbestos fragments

BH117M

Sample ID

BH105\_0.0-0.1

Date

10-12-15

Zn

480

Sample ID

BH104M

Date

15-12-15

Cd

1.9

Cu

10

Ni

160

Zn

2,600

Sample ID

BH106M

Date

15-12-15

Cu

9

Ni

39

Zn

140

Sample ID

BH108\_0.2-0.3

Date

10-12-15

Zn

220

Sample ID

B118-0.0-0.1

BH118\_0.4-0.5

Date

10-12-2015

Zn

-

200

Asbestos

YES

-

Sample ID

BH114\_1.0-1.1

Date

10-12-15

F3

510

Sample ID

BH117M\_0.0-0.1

BH117M

Date

10-12-15

15-12-15

Cu

-

3

Ni

50

16

Zn

-

180

Asbestos

YES

-

Super-Six Sheeting

Stockpile of rubbish & possible asbestos

BH105

BH104M

BH102

BH103

BH101

SP1-1

SP1-2

BH106M

BH112

BH107

BH108

BH113

BH109

BH110

BH114

BH111

BH119

BH115

BH116

BH118

Asbestos fragments

BH117M

**LEGEND**

Monitoring well

Monitoring well / Borehole location

Approx. site boundary

Approx. location of USTs

Approx. location of stockpile

Approx. location of asbestos fragments & super-six sheeting

Environmental Investigations Australia

Contamination | Remediation | Geotechnical

Suite 6.01, 55 Miller Street, PYRMONT 2009

Ph (02) 9516 0722 Fax (02) 9518 5088

Drawn:

J.S.

Approved:

N.F.

Date:

09-12-15

Approx Scale:

1:1250

**Bimioba Investments Trust**

Detailed Site Investigation

37-39 Pavesi Street, Guildford West, NSW

Sampling Exceedances

Figure:

3

Project: E22817 AA

## TABLES



Table T1 - Summary of Soil Analytical results

| Sample ID                                                                                                   | Sampling Date | Heavy Metals                     |      |                 |       |       |       |     |       | PAHs                             |                |            |             | BTEX    |         |              |               | TRHs            |                 |                                        |                                        | OCPs (excluding Chlordane & trans-Nonachlor) | Chlordane | trans-Nonachlor | OPPs | Total PCBs | Asbestos |       |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------|---------------|----------------------------------|------|-----------------|-------|-------|-------|-----|-------|----------------------------------|----------------|------------|-------------|---------|---------|--------------|---------------|-----------------|-----------------|----------------------------------------|----------------------------------------|----------------------------------------------|-----------|-----------------|------|------------|----------|-------|--|--|--|--|--|--|
|                                                                                                             |               | As                               | Cd   | Cr <sup>#</sup> | Cu    | Pb    | Hg    | Ni  | Zn    | Carcinogenic PAHs (as B[a]P TEQ) | Benzo(a)pyrene | Total PAHs | Naphthalene | Benzene | Toluene | Ethylbenzene | Total Xylenes | F1 <sup>2</sup> | F2 <sup>3</sup> | F3 (> <sub>18</sub> -C <sub>18</sub> ) | F4 (> <sub>24</sub> -C <sub>24</sub> ) |                                              |           |                 |      |            |          |       |  |  |  |  |  |  |
| BH101_0.0-0.1                                                                                               | 10/12/2015    | 6                                | 0.4  | 14              | 11    | 18    | 0.04  | 7.5 | 35    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH101_0.4-0.5                                                                                               |               | 6                                | 0.4  | 12              | 16    | 15    | <0.01 | 4.2 | 35    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH102_0.0-0.1                                                                                               |               | 7                                | 0.5  | 18              | 16    | 20    | 0.02  | 7.5 | 45    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH103_0.0-0.1                                                                                               |               | 8                                | 0.4  | 12              | 16    | 27    | 0.05  | 9.2 | 99    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH104M_0.0-0.1                                                                                              |               | NT                               | NT   | NT              | NT    | NT    | NT    | NT  | NT    | NT                               | NT             | NT         | NT          | NT      | NT      | NT           | NT            | NT              | NT              | NT                                     | NT                                     | NT                                           | NT        | NT              | NT   | NT         | No       |       |  |  |  |  |  |  |
| BH104M_0.4-0.5                                                                                              |               | 7                                | 0.3  | 12              | 11    | 16    | 0.01  | 8   | 28    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | NT       |       |  |  |  |  |  |  |
| BH105_0.0-0.1                                                                                               |               | 7                                | 0.5  | 9.8             | 22    | 150   | 0.02  | 8.7 | 480   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH106M_0.2-0.3                                                                                              |               | NT                               | NT   | NT              | NT    | NT    | NT    | NT  | NT    | NT                               | NT             | NT         | NT          | NT      | NT      | NT           | NT            | NT              | NT              | NT                                     | NT                                     | NT                                           | NT        | NT              | NT   | NT         | No       |       |  |  |  |  |  |  |
| BH106M_0.6-0.7                                                                                              |               | 7                                | 0.3  | 12              | 15    | 20    | 0.03  | 9.7 | 43    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | NT       |       |  |  |  |  |  |  |
| BH106M_0.9-1.0                                                                                              |               | 5                                | <0.3 | 78              | 15    | 12    | <0.01 | 25  | 23    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH107_0.2-0.3                                                                                               |               | 3                                | 0.6  | 17              | 49    | 22    | 0.02  | 25  | 83    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH108_0.2-0.3                                                                                               |               | 6                                | 1.4  | 26              | 61    | 52    | 0.02  | 28  | 220   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH109_0.2-0.3                                                                                               |               | 10                               | 0.3  | 15              | 11    | 19    | 0.01  | 5   | 19    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH109_0.7-0.8                                                                                               |               | 9                                | 0.4  | 14              | 13    | 17    | 0.02  | 2.3 | 16    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH110_0.3-0.4                                                                                               |               | 11                               | 0.4  | 16              | 23    | 29    | 0.02  | 7.2 | 48    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH111_0.2-0.3                                                                                               |               | 7                                | 0.4  | 12              | 13    | 22    | <0.01 | 6   | 55    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH111_1.1-1.2                                                                                               |               | 12                               | 0.5  | 20              | 16    | 19    | 0.02  | 5   | 32    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | 82              | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH112_0.2-0.3                                                                                               |               | 8                                | 0.5  | 19              | 21    | 21    | <0.01 | 20  | 52    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH113_0.2-0.3                                                                                               |               | 12                               | 0.5  | 17              | 12    | 20    | 0.02  | 6.7 | 26    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH114_0.2-0.3                                                                                               |               | 5                                | 0.5  | 27              | 27    | 16    | 0.01  | 30  | 54    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH114_1.0-1.1                                                                                               |               | 10                               | 0.3  | 9               | 12    | 12    | 0.01  | 1.2 | 12    | <0.3                             | <0.1           | 4.4        | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | 510             | 270                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH114_1.6-1.7                                                                                               |               | NA                               | NA   | NA              | NA    | NA    | NA    | NA  | NA    | NA                               | NA             | NA         | NA          | NA      | NA      | NA           | NA            | <25             | 98              | <90                                    | <120                                   | NA                                           | NA        | NA              | NA   | NA         | NA       |       |  |  |  |  |  |  |
| BH115_0.2-0.3                                                                                               |               | 7                                | 0.3  | 9.2             | 15    | 16    | 0.01  | 3.1 | 14    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH115_0.5-0.6                                                                                               |               | 7                                | 0.4  | 12              | 9.3   | 15    | <0.01 | 1.1 | 8.8   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | NT       |       |  |  |  |  |  |  |
| BH116_0.2-0.3                                                                                               |               | 5                                | 0.6  | 53              | 31    | 18    | <0.01 | 26  | 71    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| BH117M_0.0-0.1                                                                                              |               | 3                                | 0.7  | 66              | 40    | 37    | 0.01  | 50  | 88    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | Yes      |       |  |  |  |  |  |  |
| BH117M_1.0-1.1                                                                                              |               | 8                                | 0.6  | 15              | 9.3   | 20    | 0.02  | 5.8 | 28    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | NT                                           | NT        | NT              | NT   | NT         | No       |       |  |  |  |  |  |  |
| BH118_0.0-0.1                                                                                               |               | NT                               | NT   | NT              | NT    | NT    | NT    | NT  | NT    | NT                               | NT             | NT         | NT          | NT      | NT      | NT           | NT            | NT              | NT              | NT                                     | NT                                     | NT                                           | NT        | NT              | NT   | NT         | Yes      |       |  |  |  |  |  |  |
| BH118_0.4-0.5                                                                                               |               | 11                               | 0.6  | 15              | 22    | 72    | 0.03  | 11  | 200   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | NT       |       |  |  |  |  |  |  |
| BH118_1.0-1.1                                                                                               |               | NA                               | NA   | NA              | NA    | NA    | NA    | NA  | NA    | NA                               | NA             | NA         | NA          | NA      | NA      | NA           | NA            | NA              | NA              | NA                                     | NA                                     | NA                                           | NA        | NA              | NA   | NA         | No       |       |  |  |  |  |  |  |
| BH119_0.0-0.1                                                                                               |               | 6                                | 0.6  | 20              | 28    | 57    | 0.02  | 25  | 110   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | 0.4       | 0.1             | ND   | <1         | No       |       |  |  |  |  |  |  |
| SP1-1                                                                                                       |               | 10                               | 0.8  | 19              | 21    | 29    | 0.02  | 18  | 100   | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | 84              | 290                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| SP1-2                                                                                                       |               | 6                                | 0.5  | 17              | 30    | 27    | 0.01  | 30  | 95    | <0.3                             | <0.1           | <0.8       | <0.1        | <0.1    | <0.1    | <0.1         | <0.3          | <25             | <25             | <90                                    | <120                                   | ND                                           | ND        | <0.1            | ND   | <1         | No       |       |  |  |  |  |  |  |
| SILs                                                                                                        |               |                                  |      |                 |       |       |       |     |       |                                  |                |            |             |         |         |              |               |                 |                 |                                        |                                        |                                              |           |                 |      |            |          |       |  |  |  |  |  |  |
| HIL A - Residential with garden / accessible soils                                                          |               | 100                              | 20   | 100 Cr(VI)      | 6,000 | 300   | 40    | 400 | 7,400 | 3                                | 1              | 300        |             |         |         |              |               |                 |                 |                                        |                                        | NR                                           | 90        | NR              | NR   | 1          |          |       |  |  |  |  |  |  |
| HSL A & HSL B - Residential                                                                                 |               | Source depths (0 m to <1 m. BGL) |      |                 |       |       |       |     |       |                                  |                |            | 3           | 0.5     | 160     | 55           | 40            | 45              | 110             |                                        |                                        |                                              |           |                 |      |            |          |       |  |  |  |  |  |  |
| Soil texture classification –Sand <sup>1</sup>                                                              |               | Source depths (1 m to <2 m. BGL) |      |                 |       |       |       |     |       |                                  |                |            | NL          | 0.5     | 220     | NL           | 60            | 70              | 240             |                                        |                                        |                                              |           |                 |      |            |          |       |  |  |  |  |  |  |
| EILs / ESLs - urban residential and public open space <sup>1, 4</sup>                                       |               | 100                              | NR   | 205             | 90    | 1,260 | NR    | 35  | 190   | NR                               | 0.7            | NR         | 170         | 50      | 85      | 70           | 105           | 180*            | 120*            | 300                                    | 2800                                   | 180                                          |           |                 | NR   | NR         | NR       |       |  |  |  |  |  |  |
| Management Limits – Residential, parkland and public open space<br>Coarse grained soil texture <sup>2</sup> |               |                                  |      |                 |       |       |       |     |       |                                  |                |            |             |         |         |              |               | 700             | 1000            | 2500                                   | 10000                                  |                                              |           |                 |      |            |          |       |  |  |  |  |  |  |
| Asbestos contamination HSL – Residential B<br>Bonded ACM (%w/w)                                             |               |                                  |      |                 |       |       |       |     |       |                                  |                |            |             |         |         |              |               |                 |                 |                                        |                                        |                                              |           |                 |      |            |          | 0.04  |  |  |  |  |  |  |
| Asbestos contamination HSL for                                                                              |               |                                  |      |                 |       |       |       |     |       |                                  |                |            |             |         |         |              |               |                 |                 |                                        |                                        |                                              |           |                 |      |            |          | 0.001 |  |  |  |  |  |  |

Notes:

All results are recorded in mg/kg

Highlighted values indicates concentration exceeds Human Helath Based Soil Criteria

Highlighted values indicates concentration exceeds EIL / ESL.

HIL B

NEPC 1999 Amendment 2013 'HIL B' Health Based Investigation Levels applicable for residential exposure settings with minimal opportunities for soil access, including dwellings with fully and permanently paved yard space such as high rise buildings and apartments.

#

Thresholds are for Chromium VI.

NR

No current published criterion.

NL

Not Limiting' If the derived soil vapour limit exceeds the soil concentration at which the pore water phase cannot dissolve any more of the individual chemical

ND

'Not detected' i.e. all concentrations of the compounds within the analyte group were found to be below the laboratory limits of detection.

NT

'Not Tested' i.e. the sample as not analysed.

1

Coarse Grained soil values were applied, being the most conservative of the material types.

Table T2 – Summary of Groundwater Investigation Results

| Sample ID | Heavy Metals  |         |                        |        |      |                      |        |                | BTEX             |                 |                 |          |            | TRHs            |                 |                                         |                                         | Total PAHs | Total VOCs |
|-----------|---------------|---------|------------------------|--------|------|----------------------|--------|----------------|------------------|-----------------|-----------------|----------|------------|-----------------|-----------------|-----------------------------------------|-----------------------------------------|------------|------------|
|           | Arsenic       | Cadmium | Chromium               | Copper | Lead | Mercury <sup>5</sup> | Nickel | Zinc           | Benzene          | Toluene         | Ethylbenzene    | o-xylene | m/p-xylene | F1*             | F2**            | F3 (>C <sub>10</sub> -C <sub>34</sub> ) | F4 (>C <sub>34</sub> -C <sub>40</sub> ) |            |            |
| BH104M    | <1            | 1.9     | <1                     | 10     | <1   | <0.1                 | 160    | 2600           | <0.5             | <0.5            | <0.5            | <0.5     | <1         | <50             | <60             | <500                                    | <500                                    | <1         | N.D.       |
| BH106M    | 4             | 0.1     | <1                     | 9      | <1   | <0.1                 | 39     | 140            | <0.5             | <0.5            | <0.5            | <0.5     | <1         | <50             | <60             | <500                                    | <500                                    | <1         | N.D.       |
| BH117M    | 3             | 0.2     | <1                     | 3      | <1   | <0.1                 | 16     | 180            | <0.5             | <0.5            | <0.5            | <0.5     | <1         | <50             | <60             | <500                                    | <500                                    | <1         | N.D.       |
| GIL       | 24 as AS(III) | 0.2     | N.R. (Cr III)          | 1.4    | 3.4  | 0.06 <sup>3</sup>    | 11     | 8 <sup>1</sup> | 800 <sup>2</sup> | NR <sup>2</sup> | NR <sup>2</sup> | 350      | 200        | 50 <sup>4</sup> | 60 <sup>4</sup> | 500 <sup>4</sup>                        | 500 <sup>4</sup>                        | N.R.       | N.R.       |
|           | 13 as AS(V)   |         | 1 <sup>1</sup> (Cr VI) |        |      |                      |        |                |                  |                 |                 |          |            |                 |                 |                                         |                                         |            |            |

Notes: All results are in units of µg/L.

GIL Groundwater Investigation Level. All GIL values sourced from National Environment Protection (Assessment of Site Contamination) Measure 1999 – Amendment 2013, Schedule (B1) - Guideline on Investigation Levels for Soil and Groundwater, (NEPC) Investigation levels apply to Fresh Waters for typical slightly-moderately disturbed systems.

N.R. No current publish criterion.

N.D. Not Detected.

N.A. Not analysed.

\* To obtain F1 subtract the sum of BTEX concentrations from the C6-C10 fraction.

\*\* To obtain F2 subtract Naphthalene from the >C10-C16 fraction.

1 Indicated threshold value may not protect key species from chronic toxicity, refer to ANZECC & ARMCANZ (2000) for further guidance.

2 NEPM (2013) Table 1A(4) Groundwater HSL A & HSL B for vapour intrusion at the contaminant source depth ranges in sands 2m to <4m, considered most representative of fractured bedrock aquifer.

3 Chemical for which possible bioaccumulation and secondary poisoning effects should be considered, refer to ANZECC & ARMCANZ (2000) for further guidance.

4 Where GIL is less than the laboratory reporting limit (LOR), the LOR is adopted as the GIL, as per DEC (2007).

5 Note: Laboratory reporting limit for Mercury dissolved in water is 0.1 µg/L.

  indicates concentration value exceeding the adopted GIL.

## APPENDIX A

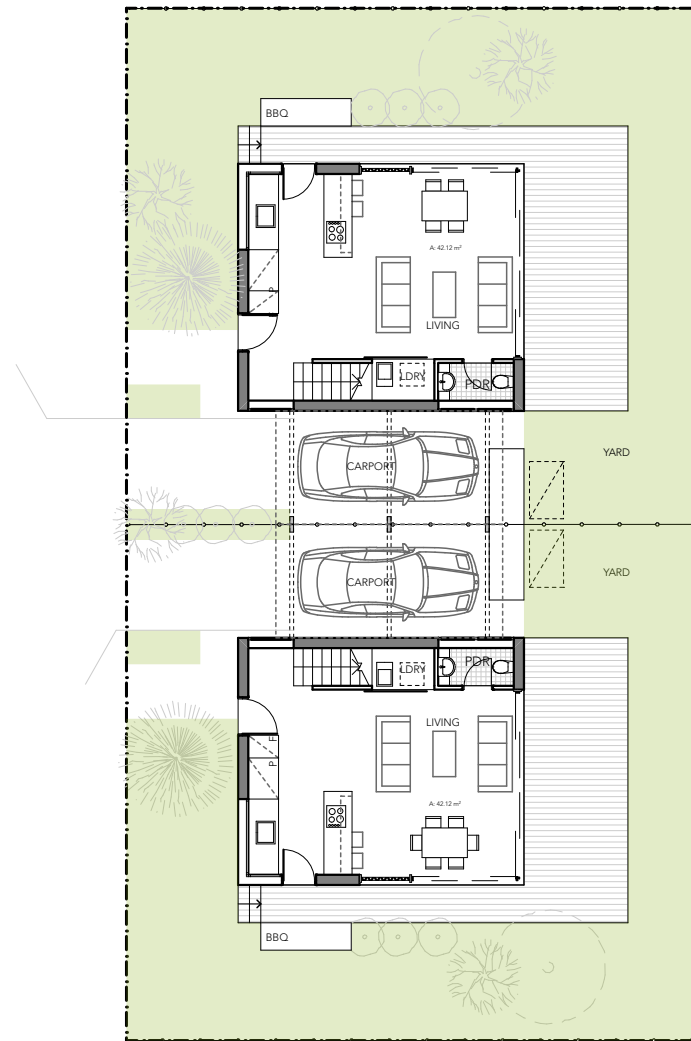
### PROPOSED DEVELOPMENT PLANS



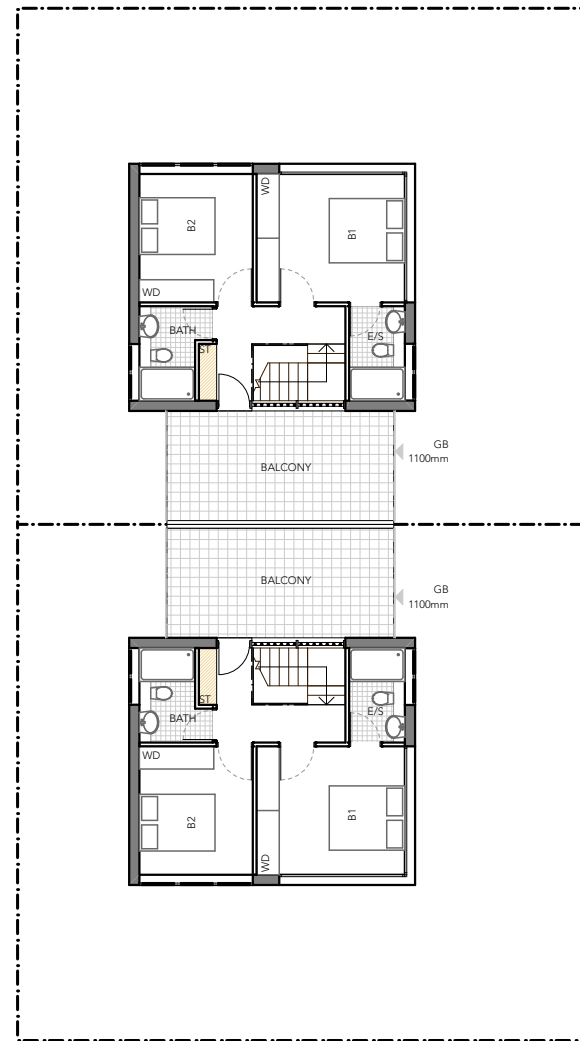




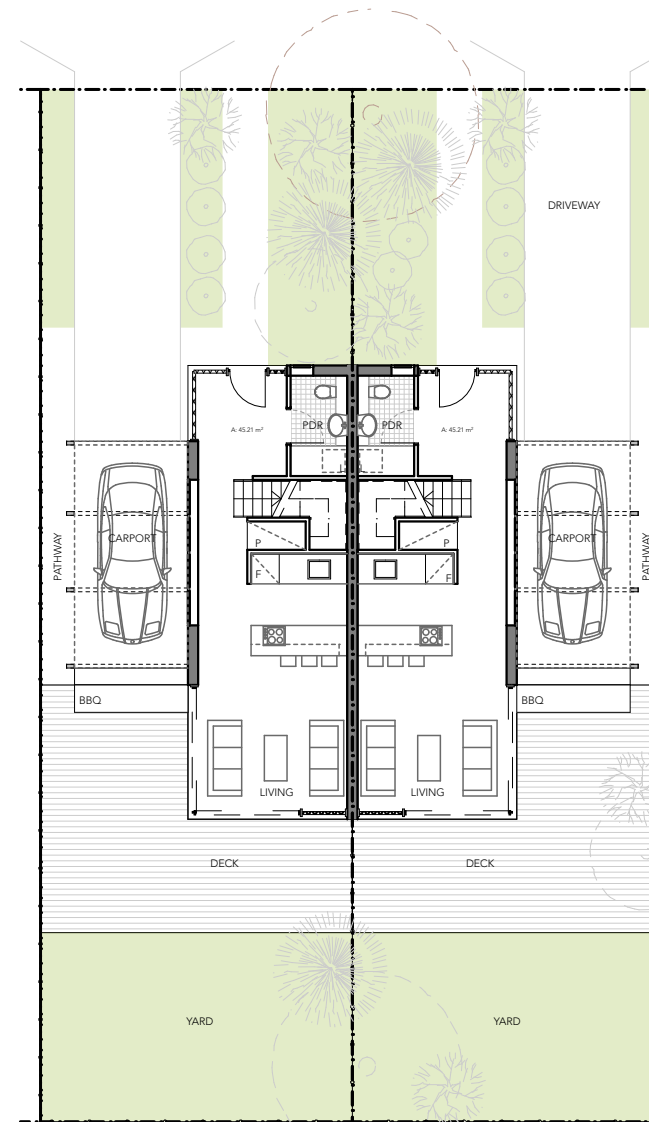
|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        |                                                                                      |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| <div>ARCHITECTURE<br/>HERITAGE<br/>PLANNING</div> <div></div> <div><small>nominated architect Ron Edgar nswwrb 5022<br/>9 / 37-39 Smith Street Parramatta NSW 2150<br/>p +61 2 9687 2555<br/>e form@formarchitects.com.au<br/>w www.formarchitects.com.au</small></div> | <div></div> <div><small>Construct Corp<br/>Director Bill Yassine<br/>m 0410 679 269</small></div> | <b>37-39 PAVESI STREET<br/>WEST GUILDFORD</b><br>SUBDIVISION & DUAL<br>OCCUPANCIES   |                                        |
|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        | <small>client<br/>The Trustee for Bimioba Investments Trust<br/>Bill Yassine</small> |                                        |
|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        | <small>drawing name<br/><b>SKETCH DESIGN</b><br/>ITERATION 10</small>                |                                        |
|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        | <small>drawing number<br/>AR10 002</small>                                           | <small>project no<br/>1507.02A</small> |
|                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                        | <small>scale<br/>@ A3</small>                                                        | <small>plot date<br/>5/02/2016</small> |



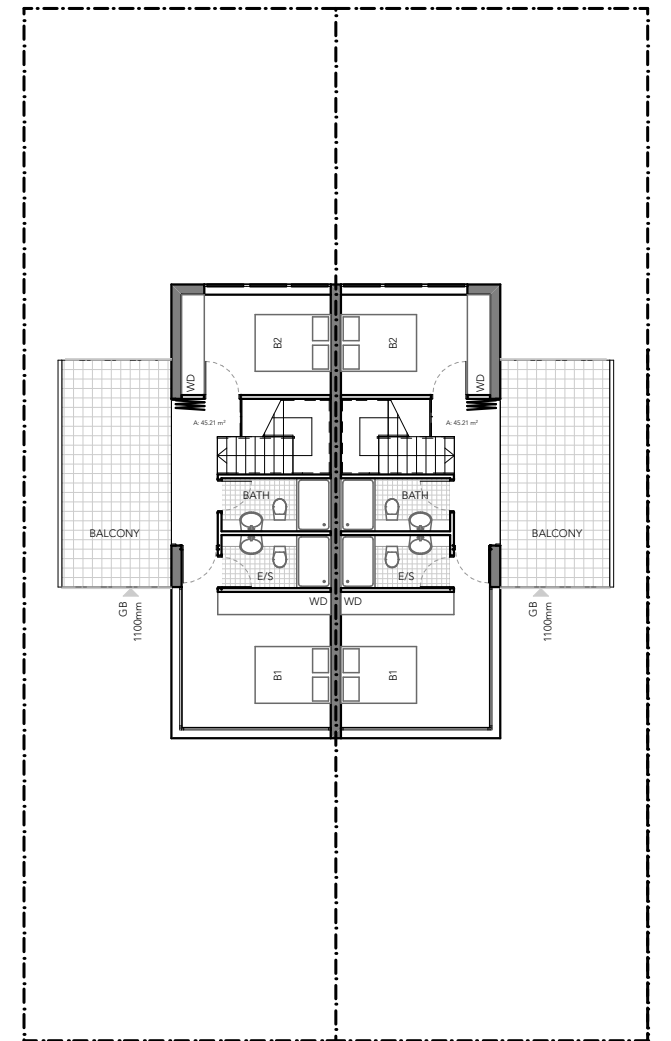
HOUSE A - LEVEL 1



HOUSE A - LEVEL 2

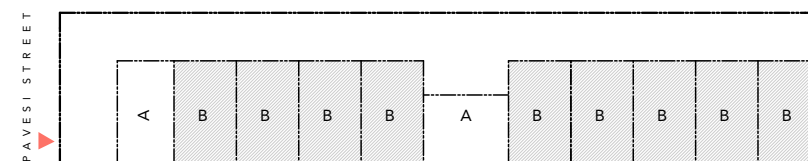


HOUSE B - LEVEL 1



HOUSE B - LEVEL 2

KEYPLAN (NTS)



|                                                                                                                                                                             |                                                                                 |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|
| <b>ARCHITECTURE</b><br><b>HERITAGE</b><br><b>PLANNING</b><br><br><b>FORM</b>                                                                                                | <b>35-37 PAVESI STREET,<br/>SMITHFIELD</b><br>SUBDIVISION & DUAL<br>OCCUPANCIES |                         |
|                                                                                                                                                                             | client:<br>The Trustee for Bimioba Investments Trust<br>Bill Yassine            |                         |
|                                                                                                                                                                             | drawing name:<br><b>SKETCH DESIGN</b><br>CONCEPT DWELLING LAYOUTS               |                         |
|                                                                                                                                                                             | drawing number:<br>AR10 003                                                     | project no:<br>1507.02A |
| nominated architect Ron Edgar nswarb 5022<br>9 / 37-39 Smith Street Parramatta NSW 2150<br>p +61 2 9687 2555<br>e form@formarchitects.com.au<br>w www.formarchitects.com.au | scale:<br>1:200 @ A3                                                            | plot date:<br>8/02/2016 |

## APPENDIX B

### Site Photographs





Photo 1: Current site buildings including a former residential dwelling and a large warehouse (photo facing north).



Photo 2: Grassed / gravelled area of the northern portion of the site (in foreground) with large warehouse in background (photo facing south).



Photo 3: Super-six asbestos sheeting located within the grassed / gravelled area in the northern portion of the site.



Photo 4: Stockpile of various materials, including possible super-six asbestos sheeting fragments.



Photo 5: Stockpile of unknown origin located within the north eastern portion of the site.



Photo 6: Underground petroleum storage systems and vent pipes located within the north western area of the site (refer to Figure 2).



Photo 7: Crushed asbestos- sheeting fragments located within the gravelled car-park in the southern portion of the site.



## APPENDIX C

### Borehole Logs



Project Detailed Site Investigation  
Location 37-39 Pavesi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                |                                                                                            | Sampling                                                                                                                                                 |           | Field Material Description |             |                                                                                  |                    |                     |                                       |  |
|----------|------------------------|-------|----------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------|-------------|----------------------------------------------------------------------------------|--------------------|---------------------|---------------------------------------|--|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL                                                                                   | SAMPLE OR FIELD TEST                                                                                                                                     | RECOVERED | GRAPHIC LOG                | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION                                                   | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |
| AD/T     | -                      | GWNE  | 0              |                                                                                            | BH101_0.0-0.1 ES<br>0.00-0.10 m<br>PID = 2.1 ppm<br>BH101_0.4-0.5 ES<br>0.40-0.50 m<br>PID = 2.9 ppm<br>BH101_0.9-1.0 ES<br>0.90-1.00 m<br>PID = 2.6 ppm |           |                            | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                  | -                   | FILL                                  |  |
|          |                        |       | CI-CH          | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. |                                                                                                                                                          |           |                            | D           | RESIDUAL SOIL                                                                    |                    |                     |                                       |  |
|          |                        |       | -              | SHALE; grey, inferred extremely weathered, no odour.                                       |                                                                                                                                                          |           |                            |             | WEATHERED ROCK                                                                   |                    |                     |                                       |  |
|          |                        |       |                | Hole Terminated at 1.00 m<br>Target Depth Reached.                                         |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 1              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 2              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 3              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 4              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 5              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 6              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 7              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 8              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 9              |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |
|          |                        |       | 10             |                                                                                            |                                                                                                                                                          |           |                            |             |                                                                                  |                    |                     |                                       |  |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavese Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                |          | Sampling                                                   |           | Field Material Description |                                                                                            |                                                                                  |                    |                     |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|-----------|----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED | GRAPHIC LOG                | USCS SYMBOL                                                                                | SOIL/ROCK MATERIAL DESCRIPTION                                                   | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| AD/T     | -                      | GWNE  | 0              |          | BH102_0.0-0.1 ES<br>0.00-0.10 m<br>0.00 m<br>PID = 2 ppm   |           |                            | -                                                                                          | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                  | -                   | FILL                                  |
|          |                        |       | 0.30           |          |                                                            |           | CL-CH                      | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. | D                                                                                | -                  | RESIDUAL SOIL       |                                       |
|          |                        |       | 0.80           |          | BH102_0.6-0.7 ES<br>0.60-0.70 m<br>0.60 m<br>PID = 1 ppm   |           |                            | -                                                                                          | SHALE; grey, inferred extremely weathered, no odour.                             |                    |                     | WEATHERED ROCK                        |
|          |                        |       | 1.00           |          | BH102_0.9-1.0 ES<br>0.90-1.00 m<br>0.90 m<br>PID = 1.9 ppm |           |                            | Hole Terminated at 1.00 m<br>Target Depth Reached.                                         |                                                                                  |                    |                     |                                       |
|          |                        |       | 1              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 2              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 3              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 4              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 5              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 6              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 7              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 8              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 9              |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |
|          |                        |       | 10             |          |                                                            |           |                            |                                                                                            |                                                                                  |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavese Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

## BOREHOLE: BH103

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                            | Field Material Description |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------|---|--------------------|---------------------|---------------------------------------|--|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED                  | GRAPHIC LOG                                                                       | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION                                                             |   | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |
| AD/T     | -                      | GWNE  | 0              |          | BH103_0.0-0.1 ES<br>0.00-0.10 m<br>0.00 m<br>PID = 1.4 ppm |                            |  | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour.           | D |                    |                     | FILL                                  |  |
|          |                        |       | 0.30           |          | BH103_0.5-0.6 ES<br>0.50-0.60 m<br>0.50 m<br>PID = 1.3 ppm |                            |  | CL-CH       | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. | D | -                  | RESIDUAL SOIL       |                                       |  |
|          |                        |       | 0.80           |          |                                                            |                            |  | -           | SHALE; grey, inferred extremely weathered, no odour.                                       |   |                    | WEATHERED ROCK      |                                       |  |
|          |                        |       | 1.00           |          |                                                            |                            |  |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 1              |          |                                                            |                            |                                                                                   |             | Hole Terminated at 1.00 m<br>Target Depth Reached.                                         |   |                    |                     |                                       |  |
|          |                        |       | 2              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 3              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 4              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 5              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 6              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 7              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 8              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 9              |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |
|          |                        |       | 10             |          |                                                            |                            |                                                                                   |             |                                                                                            |   |                    |                     |                                       |  |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

|             |                 |
|-------------|-----------------|
| Contractor  | HartGEO Pty Ltd |
| Drill Rig   | Ute-mounted rig |
| Inclination | -90°            |

|                |                |
|----------------|----------------|
| Sheet          | 1 OF 1         |
| Date Started   | 10/12/15       |
| Date Completed | 10/12/15       |
| Logged BA      | Date: 10/12/15 |
| Checked JS     | Date: 14/12/15 |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavesi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                            | Field Material Description                                                        |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED                                                                         | GRAPHIC LOG                                                                       | USCS SYMBOL                                                                                | SOIL/ROCK MATERIAL DESCRIPTION                                                              | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| AD/T     | -                      | GWNE  | 0              |          | BH105_0.0-0.1 ES<br>0.00-0.10 m<br>0.00 m<br>PID = 1.8 ppm |                                                                                   |  | -                                                                                          | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, slight sulfur odour. | SM                 | -                   | FILL                                  |
|          |                        |       | 0.70           |          | BH105_0.6-0.7 ES<br>0.60-0.70 m<br>0.60 m<br>PID = 1.3 ppm |  | CI-CH                                                                             | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. | SM                                                                                          | -                  | RESIDUAL SOIL       |                                       |
|          |                        |       | 1.20           |          | BH105_0.8-0.9 ES<br>0.80-0.90 m<br>0.80 m<br>PID = 1.3 ppm |  | -                                                                                 | SHALE; grey, inferred extremely weathered, no odour.                                       |                                                                                             | WEATHERED ROCK     |                     |                                       |
|          |                        |       | 1.50           |          | BH105_1.4-1.5 ES<br>1.40-1.50 m<br>1.40 m<br>PID = 0.9 ppm |  |                                                                                   | Hole Terminated at 1.50 m<br>Target Depth Reached.                                         |                                                                                             |                    |                     |                                       |
|          |                        |       | 2              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 3              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 4              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 5              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 6              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 7              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 8              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 9              |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |
|          |                        |       | 10             |          |                                                            |                                                                                   |                                                                                   |                                                                                            |                                                                                             |                    |                     |                                       |

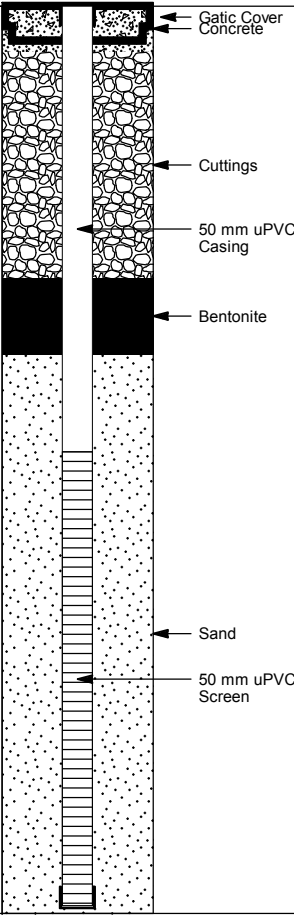
This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

**BOREHOLE: BH106M**

|          |                                         |
|----------|-----------------------------------------|
| Project  | Detailed Site Investigation             |
| Location | 37-39 Pavési Street, Guildford West NSW |
| Position | Refer to Figure 2                       |
| Job No.  | E22817                                  |
| Client   | Bimioba Investment Trust                |

|             |                 |
|-------------|-----------------|
| Contractor  | HartGEO Pty Ltd |
| Drill Rig   | Ute-mounted rig |
| Inclination | -90°            |

|                |                |
|----------------|----------------|
| Sheet          | 1 OF 1         |
| Date Started   | 10/12/15       |
| Date Completed | 10/12/15       |
| Logged BA      | Date: 10/12/15 |
| Checked JS     | Date: 14/12/15 |

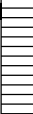
| Drilling |                        |       |                | Sampling                                                   |                      | Field Material Description |             |                                                                                                  |                                                                       |                    |             |         | PIEZOMETER DETAILS |                                                                                      |
|----------|------------------------|-------|----------------|------------------------------------------------------------|----------------------|----------------------------|-------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------|-------------|---------|--------------------|--------------------------------------------------------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL                                                   | SAMPLE OR FIELD TEST | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL                                                                                      | SOIL/ROCK MATERIAL DESCRIPTION                                        | MOISTURE CONDITION | CONSISTENCY | DENSITY | ID                 | Static Water Level                                                                   |
| DT       |                        |       | 0              |                                                            |                      |                            |             |                                                                                                  | CONCRETE: 200mm thick.                                                |                    |             |         | BH106M             |  |
|          |                        |       | 0.20           | BH106 0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 1.5 ppm |                      |                            | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, slight hydrocarbon odour. | SM                                                                    |                    |             |         |                    |                                                                                      |
|          |                        |       | 0.70           | BH106 0.6-0.7 ES<br>0.60-0.70 m<br>0.60 m<br>PID = 2.5 ppm |                      |                            | CI-CH       | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour.       |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 1.20           | BH106 0.9-1.0 ES<br>0.90-1.00 m<br>0.90 m<br>PID = 1.8 ppm |                      |                            |             | SHALE; grey/brown, inferred extremely weathered, with clay bandings, slight hydrocarbon odour.   |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 2              | BH106 1.7-1.8 ES<br>1.70-1.80 m<br>1.70 m<br>PID = 2.2 ppm |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 2.50           | BH106 2.0-2.1 ES<br>2.00-2.10 m<br>2.00 m<br>PID = 1.7 ppm |                      |                            |             | From 2.5m, dark grey/brown.                                                                      |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 3              | BH106 3.0-3.1 ES<br>3.00-3.10 m<br>3.00 m<br>PID = 2.6 ppm |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 4              | BH106 4.0-4.1 ES<br>4.00-4.10 m<br>4.00 m<br>PID = 2.5 ppm |                      |                            |             | From 4.1m, no odour.                                                                             |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 5              |                                                            |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 6              | 6.00                                                       |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 6              |                                                            |                      |                            |             |                                                                                                  | Hole Terminated at 6.00 m<br>Borehole converted into monitoring well. |                    |             |         |                    |                                                                                      |
|          |                        |       | 7              |                                                            |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 8              |                                                            |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 9              |                                                            |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |
|          |                        |       | 10             |                                                            |                      |                            |             |                                                                                                  |                                                                       |                    |             |         |                    |                                                                                      |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project: Detailed Site Investigation  
Location: 37-39 Pavesi Street, Guildford West NSW  
Position: Refer to Figure 2  
Job No.: E22817  
Client: Bimioba Investment Trust

Contractor: HartGEO Pty Ltd  
Drill Rig: Ute-mounted rig  
Inclination: -90°

Sheet: 1 OF 1  
Date Started: 10/12/15  
Date Completed: 10/12/15  
Logged: BA Date: 10/12/15  
Checked: JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                            | Field Material Description |                                                                                   |             |                                                                                  |                    |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------|--------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED                  | GRAPHIC LOG                                                                       | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION                                                   | MOISTURE CONDITION | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| DT       | -                      | GWNE  | 0              |          | BH107_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 2.5 ppm |                            |  | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D<br>D             | FILL                                  |
|          |                        |       | 0.70           |          | BH107_0.8-0.9 ES<br>0.80-0.90 m<br>0.80 m<br>PID = 2.1 ppm |                            |  | -           | SHALE; grey, inferred extremely weathered, no odour.                             | D                  | WEATHERED ROCK                        |
|          |                        |       | 1.70           |          | BH107_1.6-1.7 ES<br>1.60-1.70 m<br>1.60 m<br>PID = 2.3 ppm |                            |  |             | Hole Terminated at 1.70 m<br>Target Depth Reached.                               |                    |                                       |
|          |                        |       | 2              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 3              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 4              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 5              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 6              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 7              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 8              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 9              |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |
|          |                        |       | 10             |          |                                                            |                            |                                                                                   |             |                                                                                  |                    |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavesi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                            | Field Material Description |             |             |                                                                                            |                    |                     |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|----------------------------|-------------|-------------|--------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION                                                             | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| DT       |                        |       | 0              | 0.20     | BH108_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 2.5 ppm |                            |             | -           | CONCRETE: 200mm thick.                                                                     | -                  |                     | CONCRETE HARDSTAND                    |
|          |                        |       |                | 0.70     | BH108_0.8-0.9 ES<br>0.80-0.90 m<br>0.80 m<br>PID = 2.3 ppm |                            |             | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour.           | D                  |                     | FILL                                  |
| AD/T     |                        | GWNE  | 1              | 1.40     | BH108_0.8-0.9 ES<br>0.80-0.90 m<br>0.80 m<br>PID = 2.3 ppm |                            |             | Cl-CH       | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. | D                  |                     | RESIDUAL SOIL                         |
|          |                        |       |                | 1.80     | BH108_1.5-1.6 ES<br>1.50-1.60 m<br>1.50 m<br>PID = 2.2 ppm |                            |             | -           | SHALE; grey, inferred extremely weathered, no odour.                                       |                    |                     | WEATHERED ROCK                        |
|          |                        |       | 2              |          |                                                            |                            |             |             | Hole Terminated at 1.80 m<br>Target Depth Reached.                                         |                    |                     |                                       |
|          |                        |       | 3              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 4              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 5              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 6              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 7              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 8              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 9              |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |
|          |                        |       | 10             |          |                                                            |                            |             |             |                                                                                            |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavese Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling                                                   |                                                            | Field Material Description |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|----------|------------------------|-------|----------------|------------------------------------------------------------|------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL                                                   | SAMPLE OR FIELD TEST                                       | RECOVERED                  | GRAPHIC LOG                                                                                | USCS SYMBOL                                                                      | SOIL/ROCK MATERIAL DESCRIPTION | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| AD/T     | DT                     | GWNE  | 0              | 0.20                                                       | BH109_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 1.7 ppm |                            |                                                                                            | -                                                                                | CONCRETE: 200mm thick.         | -                  |                     | CONCRETE HARDSTAND                    |
|          |                        |       | 0.50           | BH109_0.3-0.4 ES<br>0.30-0.40 m<br>PID = 1.7 ppm           |                                                            |                            | -                                                                                          | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                              | FILL               |                     |                                       |
|          |                        |       | 0.90           | BH109_0.4-0.5 ES<br>0.40-0.50 m<br>PID = 1.7 ppm           |                                                            | CL-CH                      | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. |                                                                                  | RESIDUAL SOIL                  |                    |                     |                                       |
|          |                        |       | 1              | BH109_0.5-0.6 ES<br>0.50-0.60 m<br>PID = 2.4 ppm           |                                                            |                            | -                                                                                          | SHALE; grey, inferred extremely weathered, no odour.                             | D                              | WEATHERED ROCK     |                     |                                       |
|          |                        |       | 1.70           | BH109_1.4-1.5 ES<br>1.40-1.50 m<br>1.40 m<br>PID = 1.5 ppm |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 2              |                                                            |                                                            |                            |                                                                                            | Hole Terminated at 1.70 m<br>Target Depth Reached.                               |                                |                    |                     |                                       |
|          |                        |       | 3              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 4              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 5              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 6              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 7              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 8              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 9              |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |
|          |                        |       | 10             |                                                            |                                                            |                            |                                                                                            |                                                                                  |                                |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavasi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                                                                                                                                                                                                                                  | Field Material Description |             |                                                                                            |                                |                    |                     |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|--------------------------------------------------------------------------------------------|--------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                                                                                                                                                                                                                             | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL                                                                                | SOIL/ROCK MATERIAL DESCRIPTION | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| DT       |                        |       | 0              | 0.20     | BH110_0.2-0.3 ES<br>0.20-0.30 m<br>PID = 2.8 ppm<br>BH110_0.3-0.4 ES<br>0.30-0.40 m<br>PID = 2.1 ppm<br>BH110_0.6-0.7 ES<br>0.60-0.70 m<br>PID = 2.1 ppm<br>BH110_0.9-1.0 ES<br>0.90-1.00 m<br>PID = 2.4 ppm<br>BH110_1.9-2.0 ES<br>1.90-2.00 m<br>PID = 2.3 ppm |                            |             | -                                                                                          | CONCRETE: 200mm thick.         | -                  |                     | CONCRETE HARDSTAND                    |
|          |                        |       | -              |          |                                                                                                                                                                                                                                                                  |                            |             | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour.           | D                              |                    | FILL                |                                       |
|          |                        |       | Cl-CH          |          |                                                                                                                                                                                                                                                                  |                            |             | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, no odour. | D                              |                    | RESIDUAL SOIL       |                                       |
|          |                        |       | -              |          |                                                                                                                                                                                                                                                                  |                            |             | SHALE; grey, inferred extremely weathered, no odour.                                       |                                |                    | WEATHERED ROCK      |                                       |
|          |                        |       |                |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                | 2                  | 2.00                |                                       |
|          |                        |       | 3              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 4              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 5              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 6              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 7              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 8              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 9              |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |
|          |                        |       | 10             |          |                                                                                                                                                                                                                                                                  |                            |             |                                                                                            |                                |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavese Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

## BOREHOLE: BH111

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling                                                    |                                                             | Field Material Description |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|----------|------------------------|-------|----------------|-------------------------------------------------------------|-------------------------------------------------------------|----------------------------|-------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL                                                    | SAMPLE OR FIELD TEST                                        | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL                                                                                                | SOIL/ROCK MATERIAL DESCRIPTION                                                                                | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| DT       |                        |       | 0              | 0.20                                                        | BH111_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 3 ppm    |                            |             | -                                                                                                          | CONCRETE: 200mm thick.                                                                                        | -                  |                     | CONCRETE HARDSTAND                    |
| AD/T     | -                      | GWNE  | 1              | 1.00                                                        | BH111_1.1-1.2 ES<br>1.10-1.20 m<br>1.10 m<br>PID = 24.8 ppm |                            |             | -                                                                                                          | FILL: SAND; fine grained, brown/orange, with some minor gravel and glass fragments, strong hydrocarbon odour. | D                  |                     | FILL                                  |
|          |                        |       | 1.30           | BH111_1.1-1.2 ES<br>1.10-1.20 m<br>1.10 m<br>PID = 24.8 ppm |                                                             |                            | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, strong hydrocarbon odour.           |                                                                                                               |                    |                     |                                       |
|          |                        |       | 1.70           |                                                             |                                                             |                            | Cl-CH       | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, strong hydrocarbon odour. |                                                                                                               |                    | RESIDUAL SOIL       |                                       |
|          |                        |       | 1.80           |                                                             |                                                             |                            |             | -                                                                                                          | SHALE; grey, inferred extremely weathered, strong hydrocarbon odour.                                          | D                  |                     | WEATHERED ROCK                        |
|          |                        |       | 2              | 2.00                                                        | BH111_1.9-2.0 ES<br>1.90-2.00 m<br>1.90 m<br>PID = 3.5 ppm  |                            |             |                                                                                                            | From 1.8m, no odour.<br>Hole Terminated at 2.00 m<br>Target Depth Reached.                                    |                    |                     |                                       |
|          |                        |       | 3              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 4              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 5              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 6              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 7              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 8              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 9              |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |
|          |                        |       | 10             |                                                             |                                                             |                            |             |                                                                                                            |                                                                                                               |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavasi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                | Sampling                                         |                                                            | Field Material Description |             |                                                                                  |                                                    |                    |                     |                                       |
|----------|------------------------|-------|----------------|--------------------------------------------------|------------------------------------------------------------|----------------------------|-------------|----------------------------------------------------------------------------------|----------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL                                         | SAMPLE OR FIELD TEST                                       | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL                                                                      | SOIL/ROCK MATERIAL DESCRIPTION                     | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| AD/T     | DT                     | GWNE  | 0              | 0.20                                             | BH112_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 1.4 ppm |                            |             | -                                                                                | CONCRETE: 200mm thick.                             | -                  |                     | CONCRETE HARDSTAND                    |
|          |                        |       | 0.50           | BH112_0.3-0.4 ES<br>0.30-0.40 m<br>PID = 1.4 ppm |                                                            |                            | -           | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                                                  | FILL               |                     |                                       |
|          |                        |       | 1.00           | BH112_0.4-0.9 ES<br>0.40-0.90 m<br>PID = 2.5 ppm |                                                            |                            | -           | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles. | D                                                  | RESIDUAL SOIL      |                     |                                       |
|          |                        |       | 1.50           | BH112_0.9-1.5 ES<br>0.90-1.50 m<br>PID = 2.5 ppm |                                                            |                            | -           | SHALE; grey,inferredextremely weathered, no odour.                               | D                                                  | WEATHERED ROCK     |                     |                                       |
|          |                        |       |                |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 2              |                                                  |                                                            |                            |             |                                                                                  | Hole Terminated at 1.50 m<br>Target Depth Reached. |                    |                     |                                       |
|          |                        |       | 3              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 4              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 5              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 6              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 7              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 8              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 9              |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |
|          |                        |       | 10             |                                                  |                                                            |                            |             |                                                                                  |                                                    |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavasi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                |          | Sampling             |                                                                                                                              | Field Material Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                |  |                    |                     |                                       |  |
|----------|------------------------|-------|----------------|----------|----------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|--|--------------------|---------------------|---------------------------------------|--|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST | RECOVERED                                                                                                                    | GRAPHIC LOG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION |  | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |
| AD/T     | DT                     | -     | GWNE           | 0        | 0.20                 | BH113_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m<br>PID = 2.4 ppm<br><br>BH113_0.7-0.8 ES<br>0.70-0.80 m<br>0.70 m<br>PID = 2.8 ppm | <div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div>&lt;/</div></div> |             |                                |  |                    |                     |                                       |  |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavasi Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                |          | Sampling                                                    |                                           | Field Material Description |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|----------|------------------------|-------|----------------|----------|-------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------------------------------------------------------------------|--------------------------------|--------------------|----------------------------------------------------|---------------------------------------|--|--|--|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                        | RECOVERED                                 | GRAPHIC LOG                | USCS SYMBOL                                                                      | SOIL/ROCK MATERIAL DESCRIPTION | MOISTURE CONDITION | CONSISTENCY DENSITY                                | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |  |  |
| DT       | AD/T                   | -     | GWNE           | 0        | 0.20                                                        | BH114_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m |                            | -                                                                                | CONCRETE: 200mm thick.         | -                  |                                                    | CONCRETE HARDSTAND                    |  |  |  |
|          |                        |       |                | 0.60     | BH114_0.5-0.6 ES<br>0.50-0.60 m<br>0.50 m                   |                                           | -                          | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                              |                    | FILL                                               |                                       |  |  |  |
|          |                        |       |                | 1.00     | PID = 0.2 ppm<br>BH114_0.5-0.6 ES<br>0.50-0.60 m<br>0.50 m  |                                           | CI-CH                      | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles. | D                              |                    | RESIDUAL SOIL                                      |                                       |  |  |  |
|          |                        |       |                | 1.50     | PID = 3.4 ppm<br>BH114_1.0-1.1 ES<br>1.00-1.10 m<br>1.00 m  |                                           | -                          | SHALE; grey, inferred extremely weathered strong hydrocarbon odour.              |                                |                    | WEATHERED ROCK                                     |                                       |  |  |  |
|          |                        |       |                | 1.80     | PID = 39.1 ppm<br>BH114_1.6-1.7 ES<br>1.60-1.70 m<br>1.60 m |                                           | -                          | SHALE; grey/brown, inferred extremely weathered, with clay bandings, no odour.   |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 2        |                                                             |                                           |                            |                                                                                  |                                |                    | Hole Terminated at 1.80 m<br>Target Depth Reached. |                                       |  |  |  |
|          |                        |       |                | 3        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 4        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 5        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 6        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 7        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 8        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 9        |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |
|          |                        |       |                | 10       |                                                             |                                           |                            |                                                                                  |                                |                    |                                                    |                                       |  |  |  |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

|          |                                         |
|----------|-----------------------------------------|
| Project  | Detailed Site Investigation             |
| Location | 37-39 Pavési Street, Guildford West NSW |
| Position | Refer to Figure 2                       |
| Job No.  | E22817                                  |
| Client   | Bimioba Investment Trust                |

|             |                 |
|-------------|-----------------|
| Contractor  | HartGEO Pty Ltd |
| Drill Rig   | Ute-mounted rig |
| Inclination | -90°            |

|                |                |
|----------------|----------------|
| Sheet          | 1 OF 1         |
| Date Started   | 10/12/15       |
| Date Completed | 10/12/15       |
| Logged BA      | Date: 10/12/15 |
| Checked JS     | Date: 14/12/15 |

[illegible]

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project Detailed Site Investigation  
Location 37-39 Pavese Street, Guildford West NSW  
Position Refer to Figure 2  
Job No. E22817  
Client Bimioba Investment Trust

Contractor HartGEO Pty Ltd  
Drill Rig Ute-mounted rig  
Inclination -90°

## BOREHOLE: BH116

Sheet 1 OF 1  
Date Started 10/12/15  
Date Completed 10/12/15  
Logged BA Date: 10/12/15  
Checked JS Date: 14/12/15

| Drilling |                        |       |                |          | Sampling                                                   |                                                                                   | Field Material Description                                                        |                                                                                                            |                                                    |                    |                     |                                       |
|----------|------------------------|-------|----------------|----------|------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------|---------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                       | RECOVERED                                                                         | GRAPHIC LOG                                                                       | USCS SYMBOL                                                                                                | SOIL/ROCK MATERIAL DESCRIPTION                     | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| AD/T     | DT                     | -     | GWNE           | 0        | 0.20                                                       | BH116_0.2-0.3 ES<br>0.20-0.30 m<br>0.20 m                                         |  | -                                                                                                          | CONCRETE: 200mm thick.                             | -                  |                     | CONCRETE HARDSTAND                    |
|          |                        |       |                | 0.50     | PID = 1.6 ppm<br>BH116_0.6-0.7 ES<br>0.60-0.70 m<br>0.60 m |  | -                                                                                 | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour.                           | D                                                  |                    | FILL                |                                       |
|          |                        |       |                | 0.70     | PID = 1.8 ppm                                              |  | CI-CH                                                                             | Silty CLAY; medium to high plasticity, orange/grey, with some ironstone mottles, strong hydrocarbon odour. | D                                                  | -                  | RESIDUAL SOIL       |                                       |
|          |                        |       |                | 1        | 0.60                                                       |                                                                                   | -                                                                                 | SHALE; grey, inferred extremely weathered, no odour.                                                       |                                                    | WEATHERED ROCK     |                     |                                       |
|          |                        |       |                | 1.20     |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          | 1.40                   |       |                |          |                                                            | -                                                                                 | SHALE; grey/brown, inferred extremely weathered, with clay bandings, no odour.    |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                |          |                                                            |                                                                                   |                                                                                   |                                                                                                            | Hole Terminated at 1.40 m<br>Target Depth Reached. |                    |                     |                                       |
|          |                        |       |                | 2        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 3        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 4        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 5        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 6        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 7        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 8        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 9        |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |
|          |                        |       |                | 10       |                                                            |                                                                                   |                                                                                   |                                                                                                            |                                                    |                    |                     |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

**BOREHOLE: BH117M**

|          |                                         |
|----------|-----------------------------------------|
| Project  | Detailed Site Investigation             |
| Location | 37-39 Pavési Street, Guildford West NSW |
| Position | Refer to Figure 2                       |
| Job No.  | E22817                                  |
| Client   | Bimioba Investment Trust                |

|             |                 |
|-------------|-----------------|
| Contractor  | HartGEO Pty Ltd |
| Drill Rig   | Ute-mounted rig |
| Inclination | -90°            |

|                |                |
|----------------|----------------|
| Sheet          | 1 OF 1         |
| Date Started   | 10/12/15       |
| Date Completed | 10/12/15       |
| Logged BA      | Date: 10/12/15 |
| Checked JS     | Date: 14/12/15 |

[illegible]

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

Project: Detailed Site Investigation  
Location: 37-39 Pavesi Street, Guildford West NSW  
Position: Refer to Figure 2  
Job No.: E22817  
Client: Bimioba Investment Trust

Contractor: HartGEO Pty Ltd  
Drill Rig: Ute-mounted rig  
Inclination: -90°

Sheet: 1 OF 1  
Date Started: 10/12/15  
Date Completed: 10/12/15  
Logged: BA Date: 10/12/15  
Checked: JS Date: 14/12/15

| Drilling |                        |       |                | Sampling |                                                                                                                                                             | Field Material Description |             |             |                                                                                  |                    |                                       |
|----------|------------------------|-------|----------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-------------|----------------------------------------------------------------------------------|--------------------|---------------------------------------|
| METHOD   | PENETRATION RESISTANCE | WATER | DEPTH (metres) | DEPTH RL | SAMPLE OR FIELD TEST                                                                                                                                        | RECOVERED                  | GRAPHIC LOG | USCS SYMBOL | SOIL/ROCK MATERIAL DESCRIPTION                                                   | MOISTURE CONDITION | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| ADT      | -                      | GWNE  | 0              |          |                                                                                                                                                             |                            |             |             | FILL: Clayey SAND; fine grained, brown/orange, with some minor gravel, no odour. | D                  | FILL                                  |
|          |                        |       | 1              | 1.10     | BH118_0.4-0.5 ES<br>0.40-0.50 m<br>0.40 m<br>PID = 3.2 ppm                                                                                                  |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 1              |          | BH118_1.0-0.1 ES<br>1.00 m<br>1.00 m<br>PID = 3.7 ppm                                                                                                       |                            |             |             | SHALE; grey, inferred extremely weathered, no odour.                             | D                  | WEATHERED ROCK                        |
|          |                        |       | 2              | 2.00     | BH118_1.0-1.1 ES<br>1.00-1.10 m<br>BH118_1.0-1.2 ES<br>1.00-1.20 m<br>1.00 m<br>PID = 3.6 ppm<br>BH118_1.5-1.6 ES<br>1.50-1.60 m<br>1.50 m<br>PID = 3.5 ppm |                            |             |             | Hole Terminated at 2.00 m<br>Target Depth Reached.                               |                    |                                       |
|          |                        |       | 3              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 4              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 5              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 6              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 7              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 8              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 9              |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |
|          |                        |       | 10             |          |                                                                                                                                                             |                            |             |             |                                                                                  |                    |                                       |

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

**BOREHOLE: BH119**

|          |                                         |
|----------|-----------------------------------------|
| Project  | Detailed Site Investigation             |
| Location | 37-39 Pavési Street, Guildford West NSW |
| Position | Refer to Figure 2                       |
| Job No.  | E22817                                  |
| Client   | Bimioba Investment Trust                |

|             |                 |
|-------------|-----------------|
| Contractor  | HartGEO Pty Ltd |
| Drill Rig   | Ute-mounted rig |
| Inclination | -90°            |

|                |                |
|----------------|----------------|
| Sheet          | 1 OF 1         |
| Date Started   | 10/12/15       |
| Date Completed | 10/12/15       |
| Logged BA      | Date: 10/12/15 |
| Checked JS     | Date: 14/12/15 |

[illegible]

This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

## EXPLANATION OF NOTES, ABBREVIATIONS & TERMS USED ON BOREHOLE AND TEST PIT LOGS

### DRILLING/EXCAVATION METHOD

|     |                         |     |                          |      |                             |
|-----|-------------------------|-----|--------------------------|------|-----------------------------|
| HA  | Hand Auger              | RD  | Rotary blade or drag bit | NQ   | Diamond Core - 47 mm        |
| DTC | Diatube Coring          | RT  | Rotary Tricone bit       | NMLC | Diamond Core - 52 mm        |
| NDD | Non-destructive digging | RAB | Rotary Air Blast         | HQ   | Diamond Core - 63 mm        |
| AS* | Auger Screwing          | RC  | Reverse Circulation      | HMLC | Diamond Core - 63mm         |
| AD* | Auger Drilling          | PT  | Push Tube                | BH   | Tractor Mounted Backhoe     |
| *V  | V-Bit                   | CT  | Cable Tool Rig           | EX   | Tracked Hydraulic Excavator |
| *T  | TC-Bit, e.g. ADT        | JET | Jetting                  | EE   | Existing Excavation         |
| ADH | Hollow Auger            | WB  | Washbore or Bailer       | HAND | Excavated by Hand Methods   |

### PENETRATION/EXCAVATION RESISTANCE

- L Low resistance.** Rapid penetration/ excavation possible with little effort from equipment used.
- M Medium resistance.** Penetration/ excavation possible at an acceptable rate with moderate effort from equipment used.
- H High resistance.** Penetration/ excavation is possible but at a slow rate and requires significant effort from equipment used.
- R Refusal/ Practical Refusal.** No further progress possible without risk of damage or unacceptable wear to equipment used.

These assessments are subjective and are dependent on many factors, including equipment power and weight, condition of excavation or drilling tools and experience of the operator.

### WATER



Water level at date shown



Partial water loss



Water inflow



Complete water loss

### GROUNDWATER NOT OBSERVED

Observation of groundwater, whether present or not, was not possible due to drilling water, surface seepage or cave-in of the borehole/ test pit.

### GROUNDWATER NOT ENCOUNTERED

Borehole/ test pit was dry soon after excavation. However, groundwater could be present in less permeable strata. Inflow may have been observed had the borehole/ test pit been left open for a longer period.

### SAMPLING AND TESTING

|                 |                                                                                          |
|-----------------|------------------------------------------------------------------------------------------|
| <b>SPT</b>      | Standard Penetration Test to AS1289.6.3.1-2004                                           |
| 4,7,11 N=18     | 4,7,11 = Blows per 150mm. N = Blows per 300mm penetration following 150mm                |
| seating 30/80mm | Where practical refusal occurs, the blows and penetration for that interval are reported |
| RW              | Penetration occurred under the rod weight only                                           |
| HW              | Penetration occurred under the hammer and rod weight only                                |
| HB              | Hammer double bouncing on anvil                                                          |

### Sampling

|     |                                                                                   |
|-----|-----------------------------------------------------------------------------------|
| DS  | Disturbed Sample                                                                  |
| BDS | Bulk disturbed Sample                                                             |
| GS  | Gas Sample                                                                        |
| WS  | Water Sample                                                                      |
| U63 | Thin walled tube sample - number indicates nominal sample diameter in millimetres |

### Testing

|      |                                                                                                      |
|------|------------------------------------------------------------------------------------------------------|
| FP   | Field Permeability test over section noted                                                           |
| FVS  | Field Vane Shear test expressed as uncorrected shear strength (sv = peak value, sr = residual value) |
| PID  | Photoionisation Detector reading in ppm                                                              |
| PM   | Pressuremeter test over section noted                                                                |
| PP   | Pocket Penetrometer test expressed as instrument reading in kPa                                      |
| WPT  | Water Pressure tests                                                                                 |
| DCP  | Dynamic Cone Penetrometer test                                                                       |
| CPT  | Static Cone Penetration test                                                                         |
| CPTu | Static Cone Penetration test with pore pressure (u) measurement                                      |

### RANKING OF VISUALLY OBSERVABLE CONTAMINATION AND ODOUR (for specific soil contamination assessment)

|       |                                          |       |                                        |
|-------|------------------------------------------|-------|----------------------------------------|
| R = 0 | No visible evidence of contamination     | R = A | No non-natural odours identified       |
| R = 1 | Slight evidence of visible contamination | R = B | Slight non-natural odours identified   |
| R = 2 | Visible contamination                    | R = C | Moderate non-natural odours identified |
| R = 3 | Significant visible contamination        | R = D | Strong non-natural odours identified   |

### ROCK CORE RECOVERY

|                                                                                  |                                                                                                     |                                                                                                     |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| TCR = Total Core Recovery (%)                                                    | SCR = Solid Core Recovery (%)                                                                       | RQD = Rock Quality Designation (%)                                                                  |
| $= \frac{\text{Length of core recovered}}{\text{Length of core run}} \times 100$ | $= \frac{\Sigma \text{Length of cylindrical core recovered}}{\text{Length of core run}} \times 100$ | $= \frac{\Sigma \text{Axial Lengths of core} > 100\text{mm}}{\text{Length of core run}} \times 100$ |

### MATERIAL BOUNDARIES

———— = inferred boundary      - - - - - = probable boundary      — ? — ? — ? — ? = possible boundary

## METHOD OF SOIL DESCRIPTION USED ON BOREHOLE AND TEST PIT LOGS



**FILL**



**COUBLES or  
BOULDERS**



**GRAVEL (GP or  
GW)**



**ORGANIC SOILS  
(OL, OH or Pt)**



**SILT (ML or MH)**



**CLAY (CL, CI or CH)**



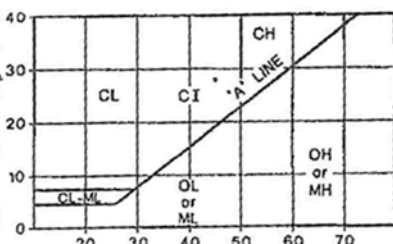
**SAND (SP or SW)**

Combinations of these basic symbols may be used to indicate mixed materials such as sandy clay

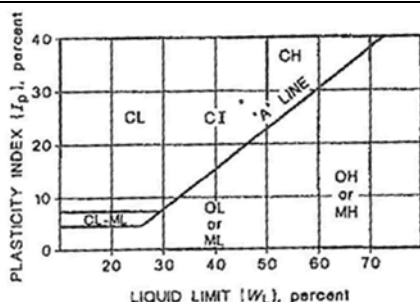
### CLASSIFICATION AND INFERRED STRATIGRAPHY

Soil is broadly classified and described in Borehole and Test Pit Logs using the preferred method given in AS1726 – 1993, (Amdt1 – 1994 and Amdt2 – 1994), Appendix A. Material properties are assessed in the field by visual/tactile methods.

| PARTICLE SIZE CHARACTERISTICS |                |                   | USCS SYMBOLS                                                                             |                                                                                     |                                   |                                                                    |                                                                                             |  |
|-------------------------------|----------------|-------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--|
| Major Division                | Sub Division   | Particle Size     | Major Divisions                                                                          |                                                                                     | Symbol                            | Description                                                        |                                                                                             |  |
| BOULDERS                      |                | >200 mm           | COARSE GRAINED SOILS<br>More than 50% by dry mass less than 63mm is greater than 0.075mm | More than 50% of coarse grains are >2mm                                             | GW                                | Well graded gravel and gravel-sand mixtures, little or no fines.   |                                                                                             |  |
| COBBLES                       |                | 63 to 200 mm      |                                                                                          |                                                                                     | GP                                | Poorly graded gravel and gravel-sand mixtures, little or no fines. |                                                                                             |  |
| GRAVEL                        | Coarse         | 20 to 63 mm       |                                                                                          |                                                                                     | GM                                | Silty gravel, gravel-sand-silt mixtures.                           |                                                                                             |  |
|                               | Medium         | 6 to 20 mm        |                                                                                          |                                                                                     | GC                                | Clayey gravel, gravel-sand-clay mixtures.                          |                                                                                             |  |
| SAND                          | Fine           | 2 to 6 mm         |                                                                                          | More than 50% of coarse grains are <2 mm                                            | SW                                | Well graded sand and gravelly sand, little or no fines.            |                                                                                             |  |
|                               | Coarse         | 0.6 to 2 mm       |                                                                                          |                                                                                     | SP                                | Poorly graded sand and gravelly sand, little or no fines.          |                                                                                             |  |
|                               | Medium         | 0.2 to 0.6 mm     |                                                                                          |                                                                                     | SM                                | Silty sand, sand-silt mixtures.                                    |                                                                                             |  |
| Fine                          | 0.075 to 0.2mm | SC                |                                                                                          |                                                                                     | Clayey sand, sandy-clay mixtures. |                                                                    |                                                                                             |  |
| SILT                          |                | 0.002 to 0.075 mm |                                                                                          | FINE GRAINED SOILS<br>More than 50% by dry mass less than 63mm is less than 0.075mm | Liquid Limit less < 50%           | ML                                                                 | Inorganic silts of low plasticity, very fine sands, rock flour, silty or clayey fine sands. |  |
| CLAY                          |                | <0.002 mm         |                                                                                          |                                                                                     |                                   | CL                                                                 | Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays.      |  |
|                               |                |                   |                                                                                          |                                                                                     |                                   | OL                                                                 | Organic silts and organic silty clays of low plasticity.                                    |  |
|                               |                |                   |                                                                                          | Liquid Limit > 50%                                                                  |                                   | MH                                                                 | Inorganic silts of high plasticity.                                                         |  |
|                               |                |                   |                                                                                          |                                                                                     |                                   | CH                                                                 | Inorganic clays of high plasticity.                                                         |  |
|                               |                |                   |                                                                                          |                                                                                     |                                   | OH                                                                 | Organic clays of medium to high plasticity.                                                 |  |
|                               |                |                   |                                                                                          |                                                                                     |                                   | PT                                                                 | Peat muck and other highly organic soils.                                                   |  |

| PLASTICITY PROPERTIES                       |                                                                                     |
|---------------------------------------------|-------------------------------------------------------------------------------------|
| PLASTICITY INDEX {I <sub>p</sub> }, percent |  |
|                                             |                                                                                     |

### PLASTICITY PROPERTIES



### MOISTURE CONDITION

| Symbol | Term  | Description                                                                                   |
|--------|-------|-----------------------------------------------------------------------------------------------|
| D      | Dry   | Sands and gravels are free flowing. Clays & Silts may be brittle or friable and powdery.      |
| M      | Moist | Soils are darker than in the dry condition & may feel cool. Sands and gravels tend to cohere. |
| W      | Wet   | Soils exude free water. Sands and gravels tend to cohere.                                     |

Moisture content of cohesive soils may also be described in relation to plastic limit (WP) or liquid limit (WL) [» much greater than, > greater than, < less than, « much less than].

| CONSISTENCY |            |                          | DENSITY |                |                 |           |
|-------------|------------|--------------------------|---------|----------------|-----------------|-----------|
| Symbol      | Term       | Undrained Shear Strength | Symbol  | Term           | Density Index % | SPT "N" # |
| VS          | Very Soft  | 0. to 12 kPa             | VL      | Very Loose     | < 15            | 0 to 4    |
| S           | Soft       | 12 to 25 kPa             | L       | Loose          | 15 to 35        | 4 to 10   |
| F           | Firm       | 25 to 50 kPa             | MD      | Medium Density | 35 to 65        | 10 to 30  |
| St          | Stiff      | 50 to 100 kPa            | D       | Dense          | 65 to 85        | 30 to 50  |
| VSt         | Very Stiff | 100 to 200 kPa           | VD      | Very Dense     | Above 85        | Above 50  |
| H           | Hard       | Above 200 kPa            |         |                |                 |           |

In the absence of test results, consistency and density may be assessed from correlations with the observed behaviour of the material. # SPT correlations are not stated in AS1726 – 1993, and may be subject to corrections for overburden pressure and equipment type.

### MINOR COMPONENTS

| Term  | Assessment Guide                                                                                                                | Proportion by Mass                                           |
|-------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Trace | Presence just detectable by feel or eye but soil properties little or no different to general properties of primary component   | Coarse grained soils: ≤ 5%<br>Fine grained soil: ≤15%        |
| Some  | Presence easily detectable by feel or eye but soil properties little or no different to general properties of primary component | Coarse grained soils: 5 - 12%<br>Fine grained soil: 15 - 30% |

## TERMS FOR ROCK MATERIAL STRENGTH AND WEATHERING

### CLASSIFICATION AND INFERRED STRATIGRAPHY

Soil is broadly classified and described in Borehole and Test Pit Logs using the preferred method given in AS1726 – 1993, (Amdt1 – 1994 and Amdt2 – 1994), Appendix A. Material properties are assessed in the field by visual/ tactile methods.

### STRENGTH

| Symbol | Term           | Point Load Index, $Is_{(50)}$ (MPa) # | Field Guide                                                                                                                                                                                                                                                               |
|--------|----------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EL     | Extremely Low  | < 0.03                                | Easily remoulded by hand to a material with soil properties.                                                                                                                                                                                                              |
| VL     | Very Low       | 0.03 to 0.1                           | Material crumbles under firm blows with sharp end of pick; can be peeled with knife; too hard to cut a triaxial sample by hand. Pieces up to 30 mm can be broken by finger pressure.                                                                                      |
| L      | Low            | 0.1 to 0.3                            | Easily scored with a knife; indentations 1 mm to 3 mm show in the specimen with firm blows of pick point; has dull sound under hammer. A piece of core 150 mm long by 50 mm diameter may be broken by hand. Sharp edges of core may be friable and break during handling. |
| M      | Medium         | 0.3 to 1                              | Readily scored with a knife; a piece of core 150 mm long by 50 mm diameter can be broken by hand with difficulty.                                                                                                                                                         |
| H      | High           | 1 to 3                                | A piece of core 150 mm long by 50 mm diameter cannot be broken by hand but can be broken with pick with a single firm blow; rock rings under hammer.                                                                                                                      |
| VH     | Very High      | 3 to 10                               | Hand specimen breaks with pick after more than one blow; rock rings under hammer.                                                                                                                                                                                         |
| EH     | Extremely High | >10                                   | Specimen requires many blows with geological pick to break through intact material; rock rings under hammer.                                                                                                                                                              |

#### # Rock Strength Test Results

▼ Point Load Strength Index,  $Is_{(50)}$ , Axial test (MPa)

◀ Point Load Strength Index,  $Is_{(50)}$ , Diametral test (MPa)

Relationship between rock strength test result ( $Is_{(50)}$ ) and unconfined compressive strength (UCS) will vary with rock type and strength, and should be determined on a site-specific basis. UCS is typically 10 to 30 x  $Is_{(50)}$ , but can be as low as 5 MPa.

### ROCK MATERIAL WEATHERING

| Symbol | Term                 | Field Guide                                                                                                                                                                                                                                                                                                                                                                      |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RS     | Residual Soil        | Soil developed on extremely weathered rock; the mass structure and substance fabric are no longer evident; there is a large change in volume but the soil has not been significantly transported.                                                                                                                                                                                |
| EW     | Extremely Weathered  | Rock is weathered to such an extent that it has soil properties - i.e. it either disintegrates or can be remoulded, in water.                                                                                                                                                                                                                                                    |
| DW     | Distinctly Weathered | Rock strength usually changed by weathering. The rock may be highly discoloured, usually by iron staining. Porosity may be increased by leaching, or may be decreased due to deposition of weathering products in pores. In some environments it is convenient to subdivide into Highly Weathered and Moderately Weathered, with the degree of alteration typically less for MW. |
| SW     | Slightly Weathered   | Rock slightly discoloured but shows little or no change of strength relative to fresh rock.                                                                                                                                                                                                                                                                                      |
| FR     | Fresh                | Rock shows no sign of decomposition or staining.                                                                                                                                                                                                                                                                                                                                 |

## ABBREVIATIONS AND DESCRIPTIONS FOR ROCK MATERIAL AND DEFECTS

### CLASSIFICATION AND INFERRED STRATIGRAPHY

Rock is broadly classified and described in Borehole Logs using the preferred method given in AS1726 – 1993, (Amdt1 – 1994 and Amdt2 – 1994), Appendix A. Material properties are assessed in the field by visual/ tactile methods.

### ROCK MATERIAL DESCRIPTION

| Layering         |                                                                                                | Structure           |              |
|------------------|------------------------------------------------------------------------------------------------|---------------------|--------------|
| Term             | Description                                                                                    | Term                | Spacing (mm) |
| Massive          | No layering apparent                                                                           | Thinly laminated    | <6           |
|                  |                                                                                                | Laminated           | 6 – 20       |
| Poorly Developed | Layering just visible; little effect on properties                                             | Very thinly bedded  | 20 – 60      |
|                  |                                                                                                | Thinly bedded       | 60 – 200     |
| Well Developed   | Layering (bedding, foliation, cleavage) distinct; rock breaks more easily parallel to layering | Medium bedded       | 200 – 600    |
|                  |                                                                                                | Thickly bedded      | 600 – 2,000  |
|                  |                                                                                                | Very thickly bedded | > 2,000      |

### ABBREVIATIONS AND DESCRIPTIONS FOR DEFECT TYPES

| Defect Type                | Abbr. | Description                                                                                                                                                                                                                                                                                        |
|----------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Joint                      | JT    | Surface of a fracture or parting, formed without displacement, across which the rock has little or no tensile strength. May be closed or filled by air, water or soil or rock substance, which acts as cement.                                                                                     |
| Bedding Parting            | BP    | Surface of fracture or parting, across which the rock has little or no tensile strength, parallel or sub-parallel to layering/ bedding. Bedding refers to the layering or stratification of a rock, indicating orientation during deposition, resulting in planar anisotropy in the rock material. |
| Foliation                  | FL    | Repetitive planar structure parallel to the shear direction or perpendicular to the direction of higher pressure, especially in metamorphic rock, e.g. Schistosity (SH) and Gneissosity.                                                                                                           |
| Contact                    | CO    | The surface between two types or ages of rock.                                                                                                                                                                                                                                                     |
| Cleavage                   | CL    | Cleavage planes appear as parallel, closely spaced and planar surfaces resulting from mechanical fracturing of rock through deformation or metamorphism, independent of bedding.                                                                                                                   |
| Sheared Seam/ Zone (Fault) | SS/SZ | Seam or zone with roughly parallel almost planar boundaries of rock substance cut by closely spaced (often <50 mm) parallel and usually smooth or slickensided joints or cleavage planes.                                                                                                          |
| Crushed Seam/ Zone (Fault) | CS/CZ | Seam or zone composed of disoriented usually angular fragments of the host rock substance, with roughly parallel near-planar boundaries. The brecciated fragments may be of clay, silt, sand or gravel sizes or mixtures of these.                                                                 |
| Decomposed Seam/ Zone      | DS/DZ | Seam of soil substance, often with gradational boundaries, formed by weathering of the rock material in places.                                                                                                                                                                                    |
| Infilled Seam              | IS    | Seam of soil substance, usually clay or clayey, with very distinct roughly parallel boundaries, formed by soil migrating into joint or open cavity.                                                                                                                                                |
| Schistosity                | SH    | The foliation in schist or other coarse grained crystalline rock due to the parallel arrangement of platy or prismatic mineral grains, such as mica.                                                                                                                                               |
| Vein                       | VN    | Distinct sheet-like body of minerals crystallised within rock through typically open-space filling or crack-seal growth.                                                                                                                                                                           |

### ABBREVIATIONS AND DESCRIPTIONS FOR DEFECT SHAPE AND ROUGHNESS

| Shape      | Abbr. | Description                       | Roughness    | Abbr. | Description                                                                                       |
|------------|-------|-----------------------------------|--------------|-------|---------------------------------------------------------------------------------------------------|
| Planar     | PI    | Consistent orientation            | Polished     | Pol   | Shiny smooth surface                                                                              |
| Curved     | Cu    | Gradual change in orientation     | Slickensided | SL    | Grooved or striated surface, usually polished                                                     |
| Undulating | Un    | Wavy surface                      | Smooth       | S     | Smooth to touch. Few or no surface irregularities                                                 |
| Stepped    | St    | One or more well defined steps    | Rough        | RF    | Many small surface irregularities (amplitude generally <1mm). Feels like fine to coarse sandpaper |
| Irregular  | Ir    | Many sharp changes in orientation | Very Rough   | VR    | Many large surface irregularities, amplitude generally >1mm. Feels like very coarse sandpaper     |

#### Orientation:

**Vertical Boreholes** – The dip (inclination from horizontal) of the defect.

**Inclined Boreholes** – The inclination is measured as the acute angle to the core axis.

### ABBREVIATIONS AND DESCRIPTIONS FOR DEFECT COATING

### DEFECT APERTURE

| Coating | Abbr. | Description                                                                                         | Aperture | Abbr. | Description                                        |
|---------|-------|-----------------------------------------------------------------------------------------------------|----------|-------|----------------------------------------------------|
| Clean   | CN    | No visible coating or infilling                                                                     | Closed   | CL    | Closed.                                            |
| Stain   | SN    | No visible coating but surfaces are discoloured by staining, often limonite (orange-brown)          | Open     | O     | Without any infill material.                       |
| Veneer  | VNR   | A visible coating of soil or mineral substance, usually too thin to measure (< 1 mm); may be patchy | Infilled | -     | Soil or rock i.e. clay, talc, pyrite, quartz, etc. |

## APPENDIX D

### Field Data Sheets



## APPENDIX E

### Chain of Custody and Sample Receipt Forms





## SAMPLE RECEIPT ADVICE

SE147094

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavesi St, Guildford West**  
Order Number **E22817**  
Samples **34**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

Samples Received **Fri 11/12/2015**  
Report Due **Fri 18/12/2015**  
SGS Reference **SE147094**

### SUBMISSION DETAILS

This is to confirm that 34 samples were received on Friday 11/12/2015. Results are expected to be ready by Friday 18/12/2015. Please quote SGS reference SE147094 when making enquiries. Refer below for details relating to sample integrity upon receipt.

|                                        |                   |                                 |          |
|----------------------------------------|-------------------|---------------------------------|----------|
| Sample counts by matrix                | 33 Soils, 1 Water | Type of documentation received  | COC      |
| Date documentation received            | 11/12/2015        | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes               | Sample temperature upon receipt | 11.6°C   |
| Sample container provider              | SGS               | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes               | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks        | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes               |                                 |          |

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

### COMMENTS

35 soil samples unmarked for analyses on the COC have been placed on hold.  
Asbestos will be sub sampled from the jar provided for sample BH104M\_0.0-0.1, as a separate bag was not supplied for analysis.

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx> as at the date of this document. Attention is drawn to the limitations of liability and to the clauses of indemnification.

## CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St, Guildford West

## SUMMARY OF ANALYSIS

| No. | Sample ID      | OC Pesticides in Soil | OP Pesticides in Soil | PAH (Polynuclear Aromatic Hydrocarbons) in Soil | PCBs in Soil | Total Recoverable Metals in Soil by ICPOES | TRH (Total Recoverable Hydrocarbons) in Soil | VOC's in Soil | Volatile Petroleum Hydrocarbons in Soil |
|-----|----------------|-----------------------|-----------------------|-------------------------------------------------|--------------|--------------------------------------------|----------------------------------------------|---------------|-----------------------------------------|
| 001 | BH101_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 002 | BH101_0.4-0.5  | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 003 | BH102_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 004 | BH103_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 006 | BH104M_0.4-0.5 | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 007 | BH105_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 009 | BH106M_0.6-0.7 | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 010 | BH106M_0.9-1.0 | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 011 | BH107_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 012 | BH108_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 013 | BH109_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 014 | BH109_0.7-0.8  | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 015 | BH110_0.3-0.4  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 016 | BH111_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 017 | BH111_1.1-1.2  | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 018 | BH112_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 019 | BH113_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 020 | BH114_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 021 | BH114_1.0-1.1  | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 022 | BH115_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 023 | BH115_0.5-0.6  | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 024 | BH116_0.2-0.3  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |

CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .



## SAMPLE RECEIPT ADVICE

SE147094

### CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St, Guildford West

### SUMMARY OF ANALYSIS

| No. | Sample ID      | OC Pesticides in Soil | OP Pesticides in Soil | PAH (Polynuclear Aromatic Hydrocarbons) in Soil | PCBs in Soil | Total Recoverable Metals in Soil by ICPOES | TRH (Total Recoverable Hydrocarbons) in Soil | VOC's in Soil | Volatile Petroleum Hydrocarbons in Soil |
|-----|----------------|-----------------------|-----------------------|-------------------------------------------------|--------------|--------------------------------------------|----------------------------------------------|---------------|-----------------------------------------|
| 025 | BH117_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 026 | BH117M_1.0-1.1 | -                     | -                     | 25                                              | -            | 7                                          | 10                                           | 12            | 8                                       |
| 028 | BH118_0.4-0.8  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 029 | BH119_0.0-0.1  | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 030 | QD-01          | -                     | -                     | -                                               | -            | 7                                          | 10                                           | 12            | 8                                       |
| 032 | Trip Blank     | -                     | -                     | -                                               | -            | -                                          | -                                            | 12            | -                                       |
| 033 | SP1-1          | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |
| 034 | SP1-2          | 28                    | 13                    | 25                                              | 11           | 7                                          | 10                                           | 12            | 8                                       |

CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .

## CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St, Guildford West

## SUMMARY OF ANALYSIS

| No. | Sample ID      | Fibre Identification in soil | Mercury in Soil | Moisture Content |
|-----|----------------|------------------------------|-----------------|------------------|
| 001 | BH101_0.0-0.1  | 2                            | 1               | 1                |
| 002 | BH101_0.4-0.5  | -                            | 1               | 1                |
| 003 | BH102_0.0-0.1  | 2                            | 1               | 1                |
| 004 | BH103_0.0-0.1  | 2                            | 1               | 1                |
| 005 | BH104M_0.0-0.1 | 2                            | -               | -                |
| 006 | BH104M_0.4-0.5 | -                            | 1               | 1                |
| 007 | BH105_0.0-0.1  | 2                            | 1               | 1                |
| 008 | BH106M_0.2-0.3 | 2                            | -               | -                |
| 009 | BH106M_0.6-0.7 | -                            | 1               | 1                |
| 010 | BH106M_0.9-1.0 | -                            | 1               | 1                |
| 011 | BH107_0.2-0.3  | 2                            | 1               | 1                |
| 012 | BH108_0.2-0.3  | 2                            | 1               | 1                |
| 013 | BH109_0.2-0.3  | 2                            | 1               | 1                |
| 014 | BH109_0.7-0.8  | -                            | 1               | 1                |
| 015 | BH110_0.3-0.4  | 2                            | 1               | 1                |
| 016 | BH111_0.2-0.3  | 2                            | 1               | 1                |
| 017 | BH111_1.1-1.2  | -                            | 1               | 1                |
| 018 | BH112_0.2-0.3  | 2                            | 1               | 1                |
| 019 | BH113_0.2-0.3  | 2                            | 1               | 1                |
| 020 | BH114_0.2-0.3  | 2                            | 1               | 1                |
| 021 | BH114_1.0-1.1  | -                            | 1               | 1                |
| 022 | BH115_0.2-0.3  | 2                            | 1               | 1                |
| 023 | BH115_0.5-0.6  | -                            | 1               | 1                |
| 024 | BH116_0.2-0.3  | 2                            | 1               | 1                |

CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .



## SAMPLE RECEIPT ADVICE

SE147094

### CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St, Guildford West

### SUMMARY OF ANALYSIS

| No. | Sample ID      | Fibre Identification in soil | Mercury in Soil | Moisture Content | TRH (Total Recoverable Hydrocarbons) in Water | VOCs in Water | Volatile Petroleum Hydrocarbons in Water |
|-----|----------------|------------------------------|-----------------|------------------|-----------------------------------------------|---------------|------------------------------------------|
| 025 | BH117_0.0-0.1  | 2                            | 1               | 1                | -                                             | -             | -                                        |
| 026 | BH117M_1.0-1.1 | -                            | 1               | 1                | -                                             | -             | -                                        |
| 027 | BH118_0.0-0.1  | 2                            | -               | -                | -                                             | -             | -                                        |
| 028 | BH118_0.4-0.8  | -                            | 1               | 1                | -                                             | -             | -                                        |
| 029 | BH119_0.0-0.1  | 2                            | 1               | 1                | -                                             | -             | -                                        |
| 030 | QD-01          | -                            | 1               | 1                | -                                             | -             | -                                        |
| 031 | QR-01          | -                            | -               | -                | 9                                             | 12            | 8                                        |
| 032 | Trip Blank     | -                            | -               | 1                | -                                             | -             | -                                        |
| 033 | SP1-1          | 2                            | 1               | 1                | -                                             | -             | -                                        |
| 034 | SP1-2          | 2                            | 1               | 1                | -                                             | -             | -                                        |

CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .



## SAMPLE RECEIPT ADVICE

SE147094

### CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St, Guildford West

### SUMMARY OF ANALYSIS

| No. | Sample ID | Mercury (dissolved) in Water | Trace Metals (Dissolved) in Water by ICPMS |
|-----|-----------|------------------------------|--------------------------------------------|
| 031 | QR-01     | 1                            | 7                                          |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .

| Sheet <u>1</u> of <u>6</u>                                                                                                                    |               |                |                 |                           | Sample Matrix |       | Analysis |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             | Comments  |                      |                      |                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-----------------|---------------------------|---------------|-------|----------|----------------------------------|----------------------------------------------|--------------------------------|---------------------------|---------------|----------|------|------|----------|----------------------------|-----------------------------------|--------|-------------|-----------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u>                                                                                 |               |                |                 | Project No: <u>E22817</u> |               | WATER | SOIL     | OTHERS (i.e. Fibro, Paint, etc.) | HM <sup>A</sup> /TRH/BTEX/PAHS<br>OC/OP/PCB/ | HM <sup>A</sup> /TRH/BTEX/PAHS | HM <sup>A</sup> /TRH/BTEX | TRH/BTEX/Lead | TRH/BTEX | PAHS | VOCs | Asbestos | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAS | <u>Hold</u> | TCLP PAHS | TCLP HM <sup>A</sup> | TCLP HM <sup>B</sup> | HM <sup>A</sup><br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>Zinc<br><br>HM <sup>B</sup><br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |
| Laboratory: <b>SGS Australia</b><br><b>Unit 16, 33 Maddox Street,</b><br><b>ALEXANDRIA NSW 2015</b><br><b>P: 02 8594 0400 F: 02 8594 0499</b> |               |                |                 |                           |               |       |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| Sample ID                                                                                                                                     | Laboratory ID | Container Type | Sampling        |                           |               |       |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
|                                                                                                                                               |               |                | Date            | Time                      |               |       |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH101-0.0-01                                                                                                                                  | <u>1</u>      | <u>ZLB, J</u>  | <u>10-12-15</u> | <u>Am/pm</u>              |               | ✓     |          | ✓                                |                                              |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH101-0.4-05                                                                                                                                  | <u>2</u>      | <u>J</u>       |                 |                           |               | ✓     |          |                                  | ✓                                            |                                |                           |               |          |      |      |          |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH101-0.9-10                                                                                                                                  |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |
| BH102-0.0-01                                                                                                                                  | <u>3</u>      | <u>ZLB, J</u>  |                 |                           |               | ✓     |          | ✓                                |                                              |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH102-0.6-0.7                                                                                                                                 |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |
| BH102-0.9-10                                                                                                                                  |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |
| BH103-0.0-01                                                                                                                                  | <u>4</u>      | <u>ZLB, J</u>  |                 |                           |               | ✓     |          | ✓                                |                                              |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH103-0.5-0.6                                                                                                                                 |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |
| BH104M-0.0-01                                                                                                                                 | <u>5</u>      | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH104M-0.4-05                                                                                                                                 | <u>6</u>      | <u>J</u>       |                 |                           |               | ✓     |          | ✓                                |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |           |                      |                      |                                                                                                                                                                                        |
| BH104M-0.8-0.9                                                                                                                                |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |
| BH104M-1.2-1.3                                                                                                                                |               | <u>J</u>       |                 |                           |               | ✓     |          |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   | ✓      |             |           |                      |                      |                                                                                                                                                                                        |

Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.

Sampler's Comments:

Container Type:  
J= solvent washed, acid rins  
S= solvent washed, acid rins  
P= natural HDPE plastic bottle  
VC= glass vial, Teflon Septum  
ZLB = Zip-Lock Bag

SGS Alexandria Environmental



**SE147094 COC**  
Received: 11 - Dec - 2015

Sampler's Name (EI): JS/BA  
Print  
Jessie Smith  
Signature  
[Signature]  
Date  
11-12-15

Received by (SGS):  
Print  
James Andrew  
Signature  
[Signature]  
Date  
11/12/15 4pm

**IMPORTANT:**  
Please e-mail laboratory results to: [lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

**Environmental Investigations Australia**

Contamination | Remediation | Geotechnical  
Suite 6.01, 55 Miller Street  
PYRMONT NSW 2009  
Ph: 9516 0722  
[lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

COC July 2014 FORM v.2 - SGS

| Sheet <u>2</u> of <u>6</u>                                                                                               |               |                |                 |                           | Sample Matrix |      |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             | Analysis |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  | Comments |
|--------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-----------------|---------------------------|---------------|------|----------------------------------|----------------------------------------------|--------------------------------|---------------------------|---------------|----------|------|------|----------|----------------------------|-----------------------------------|--------|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------|--|--|--|--|--|----------|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u>                                                            |               |                |                 | Project No: <u>E22817</u> |               |      |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |          | HM <sup>A</sup><br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>Zn/C<br><br>HM <sup>B</sup><br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |           |                      |                      |  |  |  |  |  |          |
| Laboratory: <b>SGS Australia</b><br>Unit 16, 33 Maddox Street,<br>ALEXANDRIA NSW 2015<br>P: 02 8594 0400 F: 02 8594 0499 |               |                |                 |                           |               |      |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| Sample ID                                                                                                                | Laboratory ID | Container Type | Sampling        |                           | WATER         | SOIL | OTHERS (i.e. Fibro, Paint, etc.) | HM <sup>A</sup> /TRH/BTEX/PAHs<br>OC/OP/PCB/ | HM <sup>A</sup> /TRH/BTEX/PAHs | HM <sup>A</sup> /TRH/BTEX | TRH/BTEX/Lead | TRH/BTEX | PAHs | VOCs | Asbestos | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAs | <i>Hold</i> |          |                                                                                                                                                                                        | TCLP PAHs | TCLP HM <sup>A</sup> | TCLP HM <sup>B</sup> |  |  |  |  |  |          |
|                                                                                                                          |               |                | Date            | Time                      |               |      |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH105-0.0-0.1                                                                                                            | <u>7</u>      | <u>ZLB, J</u>  | <u>10-12-15</u> | <u>Am/pm</u>              |               | ✓    |                                  | ✓                                            |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH105-0.6-0.7                                                                                                            |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH105-0.8-0.9                                                                                                            |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH105-1.4-1.5                                                                                                            |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-0.2-0.3                                                                                                           | <u>8</u>      | <u>ZLB, J</u>  |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-0.6-0.7                                                                                                           | <u>9</u>      | <u>J</u>       |                 |                           |               | ✓    |                                  | ✓                                            |                                |                           |               |          |      |      |          |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-0.9-1.0                                                                                                           | <u>10</u>     | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              | ✓                              |                           |               |          |      |      |          |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-1.7-1.8                                                                                                           |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-2.0-2.1                                                                                                           |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-3.0-3.1                                                                                                           |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH106m-4.0-4.1                                                                                                           |               | <u>J</u>       |                 |                           |               | ✓    |                                  |                                              |                                |                           |               |          |      |      |          |                            |                                   |        | ✓           |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |
| BH107-0.2-0.3                                                                                                            | <u>11</u>     | <u>J, ZLB</u>  |                 |                           |               | ✓    |                                  | ✓                                            |                                |                           |               |          |      |      | ✓        |                            |                                   |        |             |          |                                                                                                                                                                                        |           |                      |                      |  |  |  |  |  |          |

Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.

Sampler's Comments:

Container Type:  
 J= solvent washed, acid rinsed, Teflon sealed, glass jar  
 S= solvent washed, acid rinsed glass bottle  
 P= natural HDPE plastic bottle  
 VC= glass vial, Teflon Septum  
 ZLB = Zip-Lock Bag

Sampler's Name (EI): JS/BA

Print: Jessie Sixsmith  
 Signature: [Signature]  
 Date: 11-12-15

Received by (SGS):

Print: JULIE ALVARO  
 Signature: [Signature]  
 Date: 11/12/15 4PM

**IMPORTANT:**  
 Please e-mail laboratory results to: [lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

**Environmental Investigations Australia**

Contamination | Remediation | Geotechnical

Suite 6.01, 55 Miller Street  
 PYRMONT NSW 2009  
 Ph: **9516 0722**  
[lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

| Sheet <u>3</u> of <u>6</u>                                    |               |                |                           |       | Sample Matrix |      | Analysis                         |                                  |                     |                |               |          |      |      |          |                            |                                   |        |             |  |  | Comments  |           |           |                                                                                                                                                                  |  |
|---------------------------------------------------------------|---------------|----------------|---------------------------|-------|---------------|------|----------------------------------|----------------------------------|---------------------|----------------|---------------|----------|------|------|----------|----------------------------|-----------------------------------|--------|-------------|--|--|-----------|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u> |               |                | Project No: <u>E22817</u> |       | WATER         | SOIL | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OC/OP/PCB | HM A /TRH/BTEX/PAHs | HM A /TRH/BTEX | TRH/BTEX/Lead | TRH/BTEX | PAHs | VOCs | Asbestos | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAs | <u>Hold</u> |  |  | TCLP PAHs | TCLP HM A | TCLP HM B | HM A<br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>Zn/C<br><br>HM B<br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |  |
| Sample ID                                                     | Laboratory ID | Container Type | Sampling                  |       |               |      |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
|                                                               |               |                | Date                      | Time  |               |      |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
| BH107-08-0.9                                                  |               | J              | 10-12-15                  | Am/pm |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH107-15-1.6                                                  |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH108-0.2-0.3                                                 | 12            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
| BH108-0.8-0.9                                                 |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH108-1.5-1.6                                                 |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH109-0.2-0.3                                                 | 13            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
| BH109-0.7-0.8                                                 | 14            | J              |                           |       |               | ✓    |                                  |                                  | ✓                   |                |               |          |      |      |          |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
| BH109-1.4-1.5                                                 |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH110-0.2-0.3                                                 |               | ZLB, J         |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH110-0.3-0.4                                                 | 15            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |  |  |           |           |           |                                                                                                                                                                  |  |
| BH110-0.6-0.7                                                 |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |
| BH110-0.9-1.0                                                 |               | J              |                           |       |               | ✓    |                                  |                                  |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |  |  |           |           |           |                                                                                                                                                                  |  |

|                                                                                                                    |                                                                                                                              |                    |                    |                    |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|--------------------|
| Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures. | Sampler's Name (EI):                                                                                                         |                    | Received by (SGS): |                    |
|                                                                                                                    | JS/BA                                                                                                                        |                    |                    |                    |
|                                                                                                                    | Print                                                                                                                        | Jessie Sixsmith    | Print              | JULIUS ALVAREZ     |
|                                                                                                                    | Signature                                                                                                                    | <i>[Signature]</i> | Signature          | <i>[Signature]</i> |
| Sampler's Comments:                                                                                                | Date                                                                                                                         | 11-12-15           | Date               | 11/12/15 4PM       |
|                                                                                                                    | <b>IMPORTANT:</b><br>Please e-mail laboratory results to: <a href="mailto:lab@eiaustralia.com.au">lab@eiaustralia.com.au</a> |                    |                    |                    |

|                                                                                                                                                                                                                            |                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Container Type:</b><br>J= solvent washed, acid rinsed, Teflon sealed, glass jar<br>S= solvent washed, acid rinsed glass bottle<br>P= natural HDPE plastic bottle<br>VC= glass vial, Teflon Septum<br>ZLB = Zip-Lock Bag | <b>Environmental Investigations Australia</b><br>Contamination   Remediation   Geotechnical<br>Suite 6.01, 55 Miller Street<br>PYRMONT NSW 2009<br>Ph: 9516 0722<br><a href="mailto:lab@eiaustralia.com.au">lab@eiaustralia.com.au</a> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sheet <u>4</u> of <u>6</u>                                    |               |                |                           |       | Sample Matrix |      | Analysis                         |                                   |                     |                |               |          |      |      |          |                            |                                   |        |             |           |           | Comments  |                                                                                                                                                                  |  |
|---------------------------------------------------------------|---------------|----------------|---------------------------|-------|---------------|------|----------------------------------|-----------------------------------|---------------------|----------------|---------------|----------|------|------|----------|----------------------------|-----------------------------------|--------|-------------|-----------|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u> |               |                | Project No: <u>E22817</u> |       | WATER         | SOIL | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OC/OP/PCB/ | HM A /TRH/BTEX/PAHs | HM A /TRH/BTEX | TRH/BTEX/Lead | TRH/BTEX | PAHs | VOCs | Asbestos | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAS | <u>Hold</u> | TCLP PAHs | TCLP HM A | TCLP HM B | HM A<br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>Zinc<br><br>HM B<br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |  |
| Sample ID                                                     | Laboratory ID | Container Type | Sampling                  |       |               |      |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
|                                                               |               |                | Date                      | Time  |               |      |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH110-1.9-2.0                                                 |               | J              | 10-12-15                  | Am/pm |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH111-0.2-0.3                                                 | 16            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                 |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH111-0.5-0.6                                                 |               | J, ZLB         |                           |       |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH111-1.1-1.2                                                 | 17            | J              |                           |       |               | ✓    |                                  |                                   | ✓                   |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH111-1.9-2.0                                                 |               | J              |                           |       |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH112-0.2-0.3                                                 | 18            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                 |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH112-0.8-0.9                                                 |               | J              |                           |       |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH113-0.2-0.3                                                 | 19            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                 |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH113-0.7-0.8                                                 |               | J              |                           |       |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH114-0.2-0.3                                                 | 20            | ZLB, J         |                           |       |               | ✓    |                                  | ✓                                 |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |
| BH114-0.5-0.6                                                 |               | J              |                           |       |               | ✓    |                                  |                                   |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |  |
| BH114-1.0-1.1                                                 | 21            | J              |                           |       |               | ✓    |                                  |                                   | ✓                   |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |  |

Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.

Sampler's Comments:

Container Type:  
 J= solvent washed, acid rinsed, Teflon sealed, glass jar  
 S= solvent washed, acid rinsed glass bottle  
 P= natural HDPE plastic bottle  
 VC= glass vial, Teflon Septum  
 ZLB = Zip-Lock Bag

Sampler's Name (EI):  
JS/BA

Received by (SGS):

Print  
Jessie Sixsmith

Signature  
[Signature]

Date  
11-12-15

Environmental Investigations Australia

Contamination | Remediation | Geotechnical

Suite 6.01, 55 Miller Street  
PYRMONT NSW 2009

Ph: 9516 0722

[lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

**IMPORTANT:**  
Please e-mail laboratory results to: [lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

| Sheet <u>5</u> of <u>6</u>                                    |               |                |                           |       | Sample Matrix | Analysis |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        |             |           | Comments  |           |                                                                                                                                                                  |
|---------------------------------------------------------------|---------------|----------------|---------------------------|-------|---------------|----------|----------------------------------|------------------------------------|---------------------|----------------|---------------|----------|------|------|----------|----------------------------|-----------------------------------|--------|-------------|-----------|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u> |               |                | Project No: <u>E22817</u> |       | WATER         | SOIL     | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OCP/OP/PCB/ | HM A /TRH/BTEX/PAHs | HM A /TRH/BTEX | TRH/BTEX/Lead | TRH/BTEX | PAHs | VOCs | Asbestos | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAS | <u>Hold</u> | TCLP PAHs | TCLP HM A | TCLP HM B | HM A<br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>Zinc<br><br>HM B<br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |
| Sample ID                                                     | Laboratory ID | Container Type | Date                      | Time  |               |          |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH114-1.6-1.7                                                 |               | J              | 10-12-15                  | Am/pm |               | ✓        |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |
| BH115-0.2-0.3                                                 | 22            | ZLB, J         |                           |       |               | ✓        |                                  | ✓                                  |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH115-0.5-0.6                                                 | 23            | J              |                           |       |               | ✓        |                                  |                                    | ✓                   |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH115-1.1-1.2                                                 |               | J              |                           |       |               | ✓        |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |
| BH116-0.2-0.3                                                 | 24            | ZLB, J         |                           |       |               | ✓        |                                  | ✓                                  |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH116-0.6-0.7                                                 |               | J              |                           |       |               | ✓        |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |
| BH117-0.0-0.1                                                 | 25            | ZLB, J         |                           |       |               | ✓        |                                  | ✓                                  |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH117 M-0.4-0.5                                               |               | J              |                           |       |               | ✓        |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |
| BH117 M-1.0-1.1                                               | 26            | J              |                           |       |               | ✓        |                                  |                                    | ✓                   |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH117 M-1.6-1.7                                               |               | J              |                           |       |               | ✓        |                                  |                                    |                     |                |               |          |      |      |          |                            |                                   |        | ✓           |           |           |           |                                                                                                                                                                  |
| BH118-0.0-0.1                                                 | 27            | ZLB, J         |                           |       |               | ✓        |                                  |                                    |                     |                |               |          |      |      | ✓        |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |
| BH118-0.4-0.5                                                 | 28            | J              |                           |       |               | ✓        |                                  | ✓                                  |                     |                |               |          |      |      |          |                            |                                   |        |             |           |           |           |                                                                                                                                                                  |

Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.

Sampler's Comments:

Container Type:  
 J= solvent washed, acid rinsed, Teflon sealed, glass jar  
 S= solvent washed, acid rinsed glass bottle  
 P= natural HDPE plastic bottle  
 VC= glass vial, Teflon Septum  
 ZLB = Zip-Lock Bag

Sampler's Name (EI):  
JS/BA

Print  
Jessie Smith

Signature  
[Signature]

Date  
11-12-15

Received by (SGS):

Print  
J. M. L. Smith

Signature  
[Signature]

Date  
12/15/15

**IMPORTANT:**  
Please e-mail laboratory results to: [lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

**Environmental Investigations Australia**

Contamination | Remediation | Geotechnical

Suite 6.01, 55 Miller Street  
PYRMONT NSW 2009

Ph: **9516 0722**

[lab@eiaustralia.com.au](mailto:lab@eiaustralia.com.au)

| Sheet <u>6</u> of <u>6</u>                                                                                                                                                                                          |               |                |                           |       | Sample Matrix                                                                                                         | Analysis |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           | Comments  |           |                                                                                                                                                                 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|---------------------------|-------|-----------------------------------------------------------------------------------------------------------------------|----------|----------------------------------|--------------------------------------------|---------------------|---------------------------------|---------------|-----------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------|--------|------|-----------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Site: <u>37-39 Pavesi Street</u><br><u>Guildford West NSW</u>                                                                                                                                                       |               |                | Project No: <u>E22817</u> |       | WATER                                                                                                                 | SOIL     | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OCP/OP/PCB/Asbestos | HM A /TRH/BTEX/PAHs | HM A /TRH/BTEX                  | TRH/BTEX/Lead | BTEX/BTEX | PAHs | VOCs | Asbestos                                                                                                                                                                                   | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | sPOCAS | Hold | TCLP PAHs | TCLP HM A | TCLP HM B | HM A<br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel<br>ZnC<br><br>HM B<br>Arsenic<br>Cadmium<br>Chromium<br>Lead<br>Mercury<br>Nickel |  |
| Laboratory: <u>SGS Australia</u><br><u>Unit 16, 33 Maddox Street,</u><br><u>ALEXANDRIA NSW 2015</u><br><u>P: 02 8594 0400 F: 02 8594 0499</u>                                                                       |               |                | Sampling                  |       |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| Sample ID                                                                                                                                                                                                           | Laboratory ID | Container Type | Date                      | Time  |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| BH118-1.0-1.1                                                                                                                                                                                                       |               | J              | 10-12-15                  | Am/pm |                                                                                                                       | ✓        |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| BH118-1.5-1.6                                                                                                                                                                                                       |               | J              |                           |       |                                                                                                                       | ✓        |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| BH119-1.0-0.1                                                                                                                                                                                                       | 29            | ZLB, J         |                           |       |                                                                                                                       | ✓        |                                  | ✓                                          |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| QD-01                                                                                                                                                                                                               | 30            | J              |                           |       |                                                                                                                       | ✓        |                                  |                                            | ✓                   |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| QD-02                                                                                                                                                                                                               |               | J              |                           |       |                                                                                                                       | ✓        |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        | ✓    |           |           |           |                                                                                                                                                                 |  |
| QR-01                                                                                                                                                                                                               | 31            | VC+2, P, S     |                           |       | ✓                                                                                                                     |          |                                  |                                            |                     | ✓                               |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| Trip Blank                                                                                                                                                                                                          | 32            | J              |                           |       |                                                                                                                       | ✓        |                                  |                                            |                     |                                 | ✓             |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| SP1-1                                                                                                                                                                                                               | 33            | J, ZLB         |                           |       |                                                                                                                       | ✓        |                                  | ✓                                          |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| SP1-2                                                                                                                                                                                                               | 34            | J, ZLB         |                           |       |                                                                                                                       | ✓        |                                  | ✓                                          |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       |                                                                                                                       |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.                                                                                                  |               |                |                           |       | Sampler's Name (EI):<br><u>JS/BA</u>                                                                                  |          |                                  |                                            |                     | Received by (SGS):              |               |           |      |      | <b>Environmental Investigations Australia</b><br>Contamination   Remediation   Geotechnical<br>Suite 6.01, 55 Miller Street<br>PYRMONT NSW 2009<br>Ph: 9516 0722<br>lab@eiaustralia.com.au |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| Sampler's Comments:                                                                                                                                                                                                 |               |                |                           |       | Print<br><u>Jessie Smith</u>                                                                                          |          |                                  |                                            |                     | Print<br><u>MILLIE JAMES</u>    |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       | Signature<br><u>[Signature]</u>                                                                                       |          |                                  |                                            |                     | Signature<br><u>[Signature]</u> |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
|                                                                                                                                                                                                                     |               |                |                           |       | Date<br><u>11-12-15</u>                                                                                               |          |                                  |                                            |                     | Date<br><u>11/12/15 HPA</u>     |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |
| Container Type:<br>J= solvent washed, acid rinsed, Teflon sealed, glass jar<br>S= solvent washed, acid rinsed glass bottle<br>P= natural HDPE plastic bottle<br>VC= glass vial, Teflon Septum<br>ZLB = Zip-Lock Bag |               |                |                           |       | IMPORTANT:<br>Please e-mail laboratory results to: <a href="mailto:lab@eiaustralia.com.au">lab@eiaustralia.com.au</a> |          |                                  |                                            |                     |                                 |               |           |      |      |                                                                                                                                                                                            |                            |                                   |        |      |           |           |           |                                                                                                                                                                 |  |

## AU.SampleReceipt.Sydney (Sydney)

**From:** Jessie Sixsmith - Environmental Investigations [jessie.sixsmith@eiaustralia.com.au]  
**Sent:** Monday, 21 December 2015 2:37 PM  
**To:** AU.Environmental.Sydney (Sydney); AU.SampleReceipt.Sydney (Sydney)  
**Subject:** RE: Report Job SE147094, your reference E22817 37-39 Pavesi St, Guildford West, order number E22817

Hi SGS,

Can I please get the following additional analysis undertaken on a standard TAT:

- 35  
26  
36
- BH114\_1.6-1.7 - TRH
  - BH117M\_1.0-1.1 - asbestos
  - BH118\_1.0-1.1 - asbestos

Kind regards,

Jessie Sixsmith | Environmental Scientist Environmental Investigations Australia Pty Ltd  
Suite 6.01, 55 Miller Street, Pyrmont NSW 2009 T 02 9516 0722 | M 0434 851 353 | F 02 9518  
5088 W [www.eiaustralia.com.au](http://www.eiaustralia.com.au) | E [jessie.sixsmith@eiaustralia.com.au](mailto:jessie.sixsmith@eiaustralia.com.au)

CONFIDENTIALITY - This email contains confidential and private information. If you are not the intended recipient, our apologies - please destroy :  
appropriately re-address it. Disclosure, copying, distribution of  
this email is strictly prohibited.

SGS Alexandria Environmental



**SE147094A COC**  
Received: 21 - Dec - 2015

re  
in

-----Original Message-----

**From:** [AU.Environmental.Sydney@SGS.com](mailto:AU.Environmental.Sydney@SGS.com) [mailto:[AU.Environmental.Sydney@SGS.com](mailto:AU.Environmental.Sydney@SGS.com)]  
**Sent:** Friday, 18 December 2015 3:56 PM  
**To:** Jessie Sixsmith - Environmental Investigations; Laboratory Results - Environmental Investigations  
**Subject:** Report Job SE147094, your reference E22817 37-39 Pavesi St, Guildford West, order number E22817

Dear Jessie,

Please find attached the report for SGS job SE147094, your reference E22817 37-39 Pavesi St, Guildford West, order number E22817.

-IMPORTANT INFORMATION ABOUT YOUR REPORT-

To align with NEPM 1999 (2013), SGS Environmental has changed the way Silica Gel Clean-up of TRH extracts is reported. TPH Silica Gel has now become TRH - Silica. NEPM 1999(2013) seeks to clarify TRH and TPH in Schedule B3, 10.2.7.

If you have any questions or concerns, please don't hesitate to contact your SGS Client Services representative.

Regards,  
Erin Adams

Information in this email and any attachments is confidential and intended solely for the use of the individual(s) to whom it is addressed or otherwise directed. Please note that



## SAMPLE RECEIPT ADVICE

SE147094A

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavesi St Guildford - Add**  
Order Number **E22817**  
Samples **36**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

Samples Received **Mon 21/12/2015**  
Report Due **Wed 30/12/2015**  
SGS Reference **SE147094A**

### SUBMISSION DETAILS

This is to confirm that 36 samples were received on Monday 21/12/2015. Results are expected to be ready by Wednesday 30/12/2015. Please quote SGS reference SE147094A when making enquiries. Refer below for details relating to sample integrity upon receipt.

|                                        |                 |                                 |          |
|----------------------------------------|-----------------|---------------------------------|----------|
| Sample counts by matrix                | 3 Soils         | Type of documentation received  | Email    |
| Date documentation received            | 21/12/15@2:37pm | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes             | Sample temperature upon receipt | 11.6°C   |
| Sample container provider              | SGS             | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes             | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks      | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes             |                                 |          |

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

### COMMENTS

Asbestos will be sub sampled from the jar provided for sample BH104M\_0.0-0.1, as a separate bag was not supplied for analysis.

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx> as at the date of this document. Attention is drawn to the limitations of liability and to the clauses of indemnification.



## SAMPLE RECEIPT ADVICE

SE147094A

### CLIENT DETAILS

Client Environmental Investigations

Project E22817 37-39 Pavesi St Guildford - Add

### SUMMARY OF ANALYSIS

| No. | Sample ID      | Fibre Identification in soil | Moisture Content | TRH (Total Recoverable Hydrocarbons) in Soil | Volatile Petroleum Hydrocarbons in Soil |
|-----|----------------|------------------------------|------------------|----------------------------------------------|-----------------------------------------|
| 026 | BH117M_1.0-1.1 | 2                            | -                | -                                            | -                                       |
| 035 | BH114_1.6-1.7  | -                            | 1                | 10                                           | 8                                       |
| 036 | BH118_1.0-1.1  | 2                            | -                | -                                            | -                                       |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .

[illegible]

## SAMPLE RECEIPT ADVICE

| Client Details   |                              |
|------------------|------------------------------|
| <b>Client</b>    | Environmental Investigations |
| <b>Attention</b> | Jessie Sixsmith              |

| Sample Login Details                        |                        |
|---------------------------------------------|------------------------|
| <b>Your Reference</b>                       | E22817, Guildford West |
| <b>Envirolab Reference</b>                  | <b>139015</b>          |
| <b>Date Sample Received</b>                 | 11/12/2015             |
| <b>Date Instructions Received</b>           | 11/12/2015             |
| <b>Date Results Expected to be Reported</b> | <b>18/12/2015</b>      |

| Sample Condition                                              |          |
|---------------------------------------------------------------|----------|
| <b>Samples received in appropriate condition for analysis</b> | YES      |
| <b>No. of Samples Provided</b>                                | 2 Soils  |
| <b>Turnaround Time Requested</b>                              | Standard |
| <b>Temperature on receipt (°C)</b>                            | 12.6     |
| <b>Cooling Method</b>                                         | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

| Comments                                                                                                         |
|------------------------------------------------------------------------------------------------------------------|
| Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples |
|                                                                                                                  |

Please direct any queries to:

| <b>Aileen Hie</b>                    | <b>Jacinta Hurst</b>                   |
|--------------------------------------|----------------------------------------|
| Phone: 02 9910 6200                  | Phone: 02 9910 6200                    |
| Fax: 02 9910 6201                    | Fax: 02 9910 6201                      |
| Email: ahie@envirolabservices.com.au | Email: jhurst@envirolabservices.com.au |

*Sample and Testing Details on following page*

| <i>Sample Id</i> | <i>vTRH(C6-<br/>C10)/BTEXN in Soil</i> | <i>svTRH (C10-C40) in<br/>Soil</i> | <i>PAHs in Soil</i> | <i>Acid Extractable<br/>metals in soil</i> | <i>On Hold</i> |
|------------------|----------------------------------------|------------------------------------|---------------------|--------------------------------------------|----------------|
| QT-01            | ✓                                      | ✓                                  | ✓                   | ✓                                          |                |
| QT-02            |                                        |                                    |                     |                                            | ✓              |

[illegible]



## SAMPLE RECEIPT ADVICE

SE147250

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 - Pavesi Street Guildford West**  
Order Number **E22817**  
Samples **6**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

Samples Received **Wed 16/12/2015**  
Report Due **Wed 23/12/2015**  
SGS Reference **SE147250**

### SUBMISSION DETAILS

This is to confirm that 6 samples were received on Wednesday 16/12/2015. Results are expected to be ready by Wednesday 23/12/2015. Please quote SGS reference SE147250 when making enquiries. Refer below for details relating to sample integrity upon receipt.

|                                        |            |                                 |          |
|----------------------------------------|------------|---------------------------------|----------|
| Sample counts by matrix                | 6 Waters   | Type of documentation received  | COC      |
| Date documentation received            | 16/12/2015 | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes        | Sample temperature upon receipt | 8.7°C    |
| Sample container provider              | SGS        | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes        | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes        |                                 |          |

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

### COMMENTS

Job Details : 37-39 Pavesi Street Guildford West

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx> as at the date of this document. Attention is drawn to the limitations of liability and to the clauses of indemnification.



## SAMPLE RECEIPT ADVICE

SE147250

### CLIENT DETAILS

Client Environmental Investigations

Project E22817 - Pavesi Street Guildford West

### SUMMARY OF ANALYSIS

| No. | Sample ID  | Mercury (dissolved) in Water | PAH (Polynuclear Aromatic Hydrocarbons) in Water | Trace Metals (Dissolved) in Water by ICPMS | TRH (Total Recoverable Hydrocarbons) in Water | VOCs in Water | Volatile Petroleum Hydrocarbons in Water |
|-----|------------|------------------------------|--------------------------------------------------|--------------------------------------------|-----------------------------------------------|---------------|------------------------------------------|
| 001 | BH104M     | 1                            | 22                                               | 7                                          | 9                                             | 79            | 8                                        |
| 002 | BH106M     | 1                            | 22                                               | 7                                          | 9                                             | 79            | 8                                        |
| 003 | BH117M     | 1                            | 22                                               | 7                                          | 9                                             | 79            | 8                                        |
| 004 | GWQD-1     | 1                            | -                                                | 7                                          | 9                                             | 12            | 8                                        |
| 005 | QR-2       | 1                            | -                                                | 7                                          | 9                                             | 12            | 8                                        |
| 006 | Trip Spike | -                            | -                                                | -                                          | -                                             | 12            | -                                        |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document.

The numbers shown in the table indicate the number of results requested in each package.

Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .

[illegible]

## SAMPLE RECEIPT ADVICE

| Client Details   |                              |
|------------------|------------------------------|
| <b>Client</b>    | Environmental Investigations |
| <b>Attention</b> | Jessie Sixsmith              |

| Sample Login Details                        |                        |
|---------------------------------------------|------------------------|
| <b>Your Reference</b>                       | E22817, Guildford West |
| <b>Envirolab Reference</b>                  | <b>139287</b>          |
| <b>Date Sample Received</b>                 | 17/12/2015             |
| <b>Date Instructions Received</b>           | 17/12/2015             |
| <b>Date Results Expected to be Reported</b> | <b>04/01/2016</b>      |

| Sample Condition                                              |          |
|---------------------------------------------------------------|----------|
| <b>Samples received in appropriate condition for analysis</b> | YES      |
| <b>No. of Samples Provided</b>                                | 1 Water  |
| <b>Turnaround Time Requested</b>                              | Standard |
| <b>Temperature on receipt (°C)</b>                            | 12.0     |
| <b>Cooling Method</b>                                         | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

| Comments                                                                                                         |
|------------------------------------------------------------------------------------------------------------------|
| Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples |
|                                                                                                                  |

Please direct any queries to:

| <b>Aileen Hie</b>                    | <b>Jacinta Hurst</b>                   |
|--------------------------------------|----------------------------------------|
| Phone: 02 9910 6200                  | Phone: 02 9910 6200                    |
| Fax: 02 9910 6201                    | Fax: 02 9910 6201                      |
| Email: ahie@envirolabservices.com.au | Email: jhurst@envirolabservices.com.au |

*Sample and Testing Details on following page*



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

| <i>Sample Id</i> | <i>vTRH(C6-<br/>C10)/BTEXN in<br/>Water</i> | <i>svTRH (C10-C40) in<br/>Water</i> | <i>HM in water -<br/>dissolved</i> |
|------------------|---------------------------------------------|-------------------------------------|------------------------------------|
| GWQT-1           | ✓                                           | ✓                                   | ✓                                  |

## APPENDIX F

### Laboratory Analytical Reports



## CLIENT DETAILS

Contact **Jessie Sixsmith**  
 Client **Environmental Investigations**  
 Address **Suite 6.01, 55 Miller Street  
 NSW 2009**

Telephone **02 9516 0722**  
 Facsimile **02 9516 0741**  
 Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavese St, Guildford West**  
 Order Number **E22817**  
 Samples **34**

## LABORATORY DETAILS

Manager **Huong Crawford**  
 Laboratory **SGS Alexandria Environmental**  
 Address **Unit 16, 33 Maddox St  
 Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
 Facsimile **+61 2 8594 0499**  
 Email **au.environmental.sydney@sgs.com**

SGS Reference **SE147094 R0**  
 Date Received **11/12/2015**  
 Date Reported **18/12/2015**

## COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique.

Sample #5: A portion of the sample supplied has been sub-sampled for asbestos according to SGS In-house procedures. We therefore cannot guarantee that the sub-sample is representative of the entire sample supplied. SGS Environmental Services recommends supplying approximately 50-100g of sample in a separate container.

Sample #25: 2-4mm length fibre bundles x4 found loose in sample.  
 Sample #27: 2-8mm length fibre bundles found in 30x20x4mm cement sheet fragment.

Asbestos analysed by Approved Identifier Yusuf Kuthpudin.

## SIGNATORIES



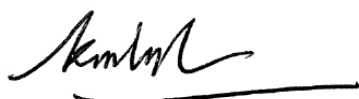
**Andy Sutton**  
 Senior Organic Chemist



**Dong Liang**  
 Metals/Inorganics Team Leader



**Kamrul Ahsan**  
 Senior Chemist



**Ly Kim Ha**  
 Organic Section Head



**Ravee Sivasubramaniam**  
 Asbestos Analyst/Hygiene Team Leader

VOC's in Soil [AN433/AN434] Tested: 14/12/2015

| PARAMETER      | UOM   | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

| PARAMETER      | UOM   | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

| PARAMETER      | UOM   | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

| PARAMETER      | UOM   | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

VOC's in Soil [AN433/AN434] Tested: 14/12/2015 (continued)

| PARAMETER      | UOM   | LOR | BH115_0.5-0.6              | BH116_0.2-0.3              | BH117_0.0-0.1              | BH117M_1.0-1.1             | BH118_0.4-0.8              |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.023 | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.026 | 10/12/2015<br>SE147094.028 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

| PARAMETER      | UOM   | LOR | BH119_0.0-0.1              | QD-01                      | Trip Blank                 | SP1-1                      | SP1-2                      |
|----------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                |       |     | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.030 | 10/12/2015<br>SE147094.032 | 10/12/2015<br>SE147094.033 | 10/12/2015<br>SE147094.034 |
| Benzene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Toluene        | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| m/p-xylene     | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o-xylene       | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Total Xylenes* | mg/kg | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Total BTEX*    | mg/kg | 0.6 | <0.6                       | <0.6                       | <0.6                       | <0.6                       | <0.6                       |
| Naphthalene    | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

## Volatile Petroleum Hydrocarbons in Soil [AN433/AN434/AN410] Tested: 14/12/2015

| PARAMETER                  | UOM   | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |

| PARAMETER                  | UOM   | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |

| PARAMETER                  | UOM   | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |

| PARAMETER                  | UOM   | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |

| PARAMETER                  | UOM   | LOR | BH115_0.5-0.6              | BH116_0.2-0.3              | BH117_0.0-0.1              | BH117M_1.0-1.1             | BH118_0.4-0.8              |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.023 | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.026 | 10/12/2015<br>SE147094.028 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |

| PARAMETER                  | UOM   | LOR | BH119_0.0-0.1              | QD-01                      | SP1-1                      | SP1-2                      |
|----------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                            |       |     | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.030 | 10/12/2015<br>SE147094.033 | 10/12/2015<br>SE147094.034 |
| TRH C6-C9                  | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        |
| Benzene (F0)               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| TRH C6-C10                 | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        |

## TRH (Total Recoverable Hydrocarbons) in Soil [AN403] Tested: 14/12/2015

| PARAMETER                       | UOM   | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <90                        | <90                        | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <110                       | <110                       | <110                       |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <210                       | <210                       | <210                       |

| PARAMETER                       | UOM   | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <90                        | <90                        | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <110                       | <110                       | <110                       |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <210                       | <210                       | <210                       |

| PARAMETER                       | UOM   | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <b>52</b>                  |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <b>72</b>                  |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <b>82</b>                  |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <b>82</b>                  |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <90                        | <90                        | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <110                       | <110                       | <b>120</b>                 |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <210                       | <210                       | <210                       |

TRH (Total Recoverable Hydrocarbons) in Soil [AN403] Tested: 14/12/2015 (continued)

| PARAMETER                       | UOM   | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <20                        | <b>320</b>                 | <20                        |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <45                        | <b>460</b>                 | <45                        |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <25                        | <b>520</b>                 | <25                        |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <25                        | <b>510</b>                 | <25                        |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <90                        | <b>270</b>                 | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <110                       | <b>780</b>                 | <110                       |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <210                       | <b>780</b>                 | <210                       |

| PARAMETER                       | UOM   | LOR | BH115_0.5-0.6              | BH116_0.2-0.3              | BH117_0.0-0.1              | BH117M_1.0-1.1             | BH118_0.4-0.8              |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.023 | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.026 | 10/12/2015<br>SE147094.028 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <20                        | <20                        | <20                        |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <45                        | <45                        | <45                        |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <25                        | <25                        | <25                        |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <90                        | <90                        | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <110                       | <110                       | <110                       |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <210                       | <210                       | <210                       |

| PARAMETER                       | UOM   | LOR | BH119_0.0-0.1              | QD-01                      | SP1-1                      | SP1-2                      |
|---------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|
|                                 |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                 |       |     | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.030 | 10/12/2015<br>SE147094.033 | 10/12/2015<br>SE147094.034 |
| TRH C10-C14                     | mg/kg | 20  | <20                        | <20                        | <b>73</b>                  | <20                        |
| TRH C15-C28                     | mg/kg | 45  | <45                        | <45                        | <b>140</b>                 | <45                        |
| TRH C29-C36                     | mg/kg | 45  | <45                        | <45                        | <b>230</b>                 | <b>68</b>                  |
| TRH C37-C40                     | mg/kg | 100 | <100                       | <100                       | <100                       | <100                       |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25                        | <25                        | <b>84</b>                  | <25                        |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25                        | <25                        | <b>84</b>                  | <25                        |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90                        | <90                        | <b>290</b>                 | <90                        |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120                       | <120                       | <120                       | <120                       |
| TRH C10-C36 Total               | mg/kg | 110 | <110                       | <110                       | <b>440</b>                 | <110                       |
| TRH C10-C40 Total               | mg/kg | 210 | <210                       | <210                       | <b>440</b>                 | <210                       |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil [AN420] Tested: 14/12/2015

| PARAMETER                              | UOM         | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|----------------------------------------|-------------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                        |             |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                        |             |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluorene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Anthracene                             | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Chrysene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                       | <0.8                       | <0.8                       | <0.8                       | <0.8                       |

| PARAMETER                              | UOM         | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|----------------------------------------|-------------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                        |             |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                        |             |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluorene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Anthracene                             | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Chrysene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                       | <0.8                       | <0.8                       | <0.8                       | <0.8                       |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil [AN420] Tested: 14/12/2015 (continued)

| PARAMETER                              | UOM         | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|----------------------------------------|-------------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                        |             |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                        |             |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <b>0.1</b>                 |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluorene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Anthracene                             | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Chrysene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                       | <0.8                       | <0.8                       | <0.8                       | <0.8                       |

| PARAMETER                              | UOM         | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|----------------------------------------|-------------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                        |             |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                        |             |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>1.8</b>                 | <0.1                       |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>0.4</b>                 | <0.1                       |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>0.2</b>                 | <0.1                       |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>0.3</b>                 | <0.1                       |
| Fluorene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>0.6</b>                 | <0.1                       |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <b>1.0</b>                 | <0.1                       |
| Anthracene                             | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Chrysene                               | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                       | <0.3                       | <0.3                       | <0.3                       | <0.3                       |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                       | <0.8                       | <0.8                       | <b>4.4</b>                 | <0.8                       |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil [AN420] Tested: 14/12/2015 (continued)

| PARAMETER                              | UOM         | LOR | BH115_0.5-0.6                           | BH116_0.2-0.3                           | BH117_0.0-0.1                           | BH117M_1.0-1.1                          | BH118_0.4-0.8                           |
|----------------------------------------|-------------|-----|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
|                                        |             |     | SOIL<br>-<br>10/12/2015<br>SE147094.023 | SOIL<br>-<br>10/12/2015<br>SE147094.024 | SOIL<br>-<br>10/12/2015<br>SE147094.025 | SOIL<br>-<br>10/12/2015<br>SE147094.026 | SOIL<br>-<br>10/12/2015<br>SE147094.028 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Fluorene                               | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Anthracene                             | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Chrysene                               | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                                    | <0.3                                    | <0.3                                    | <0.3                                    | <0.3                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                                    | <0.8                                    | <0.8                                    | <0.8                                    | <0.8                                    |

| PARAMETER                              | UOM         | LOR | BH119_0.0-0.1                           | SP1-1                                   | SP1-2                                   |
|----------------------------------------|-------------|-----|-----------------------------------------|-----------------------------------------|-----------------------------------------|
|                                        |             |     | SOIL<br>-<br>10/12/2015<br>SE147094.029 | SOIL<br>-<br>10/12/2015<br>SE147094.033 | SOIL<br>-<br>10/12/2015<br>SE147094.034 |
| Naphthalene                            | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Acenaphthylene                         | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Acenaphthene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Fluorene                               | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Phenanthrene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Anthracene                             | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Fluoranthene                           | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Pyrene                                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Chrysene                               | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3                                    | <0.3                                    | <0.3                                    |
| Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    |
| Total PAH (18)                         | mg/kg       | 0.8 | <0.8                                    | <0.8                                    | <0.8                                    |

OC Pesticides in Soil [AN400/AN420] Tested: 14/12/2015

| PARAMETER               | UOM   | LOR | BH101_0.0-0.1              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             | BH105_0.0-0.1              |
|-------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                         |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                         |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 | 10/12/2015<br>SE147094.007 |
| Hexachlorobenzene (HCB) | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Alpha BHC               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Lindane                 | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Heptachlor              | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Aldrin                  | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Beta BHC                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Delta BHC               | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Heptachlor epoxide      | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| o,p'-DDE                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Alpha Endosulfan        | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Gamma Chlordane         | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Alpha Chlordane         | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| trans-Nonachlor         | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| p,p'-DDE                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Dieldrin                | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Endrin                  | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| o,p'-DDD                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| o,p'-DDT                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Beta Endosulfan         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| p,p'-DDD                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| p,p'-DDT                | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Endosulfan sulphate     | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Endrin Aldehyde         | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Methoxychlor            | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Endrin Ketone           | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Isodrin                 | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |
| Mirex                   | mg/kg | 0.1 | <0.1                       | <0.1                       | <0.1                       | <0.1                       | <0.1                       |

OC Pesticides in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

| PARAMETER               | UOM   | LOR | BH106M_0.6-0.7                          | BH107_0.2-0.3                           | BH108_0.2-0.3                           | BH109_0.2-0.3                           | BH110_0.3-0.4                           |
|-------------------------|-------|-----|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
|                         |       |     | SOIL<br>-<br>10/12/2015<br>SE147094.009 | SOIL<br>-<br>10/12/2015<br>SE147094.011 | SOIL<br>-<br>10/12/2015<br>SE147094.012 | SOIL<br>-<br>10/12/2015<br>SE147094.013 | SOIL<br>-<br>10/12/2015<br>SE147094.015 |
| Hexachlorobenzene (HCB) | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Lindane                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor              | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Aldrin                  | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta BHC                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Delta BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor epoxide      | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha Endosulfan        | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Gamma Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| trans-Nonachlor         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| p,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Dieldrin                | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Endrin                  | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| o,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta Endosulfan         | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| p,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| p,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endosulfan sulphate     | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Aldehyde         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Methoxychlor            | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Ketone           | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Isodrin                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Mirex                   | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |

OC Pesticides in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

| PARAMETER               | UOM   | LOR | BH111_0.2-0.3                           | BH112_0.2-0.3                           | BH113_0.2-0.3                           | BH114_0.2-0.3                           | BH115_0.2-0.3                           |
|-------------------------|-------|-----|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
|                         |       |     | SOIL<br>-<br>10/12/2015<br>SE147094.016 | SOIL<br>-<br>10/12/2015<br>SE147094.018 | SOIL<br>-<br>10/12/2015<br>SE147094.019 | SOIL<br>-<br>10/12/2015<br>SE147094.020 | SOIL<br>-<br>10/12/2015<br>SE147094.022 |
| Hexachlorobenzene (HCB) | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Lindane                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor              | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Aldrin                  | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta BHC                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Delta BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor epoxide      | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha Endosulfan        | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Gamma Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| trans-Nonachlor         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| p,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Dieldrin                | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Endrin                  | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| o,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta Endosulfan         | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| p,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| p,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endosulfan sulphate     | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Aldehyde         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Methoxychlor            | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Ketone           | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Isodrin                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Mirex                   | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |

OC Pesticides in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

| PARAMETER               | UOM   | LOR | BH116_0.2-0.3                           | BH117_0.0-0.1                           | BH118_0.4-0.8                           | BH119_0.0-0.1                           | SP1-1                                   |
|-------------------------|-------|-----|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
|                         |       |     | SOIL<br>-<br>10/12/2015<br>SE147094.024 | SOIL<br>-<br>10/12/2015<br>SE147094.025 | SOIL<br>-<br>10/12/2015<br>SE147094.028 | SOIL<br>-<br>10/12/2015<br>SE147094.029 | SOIL<br>-<br>10/12/2015<br>SE147094.033 |
| Hexachlorobenzene (HCB) | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Lindane                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor              | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Aldrin                  | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta BHC                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Delta BHC               | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Heptachlor epoxide      | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Alpha Endosulfan        | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Gamma Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <b>0.2</b>                              | <0.1                                    |
| Alpha Chlordane         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <b>0.2</b>                              | <0.1                                    |
| trans-Nonachlor         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <b>0.1</b>                              | <0.1                                    |
| p,p'-DDE                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Dieldrin                | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| Endrin                  | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| o,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| o,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Beta Endosulfan         | mg/kg | 0.2 | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    | <0.2                                    |
| p,p'-DDD                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| p,p'-DDT                | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endosulfan sulphate     | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Aldehyde         | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Methoxychlor            | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Endrin Ketone           | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Isodrin                 | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |
| Mirex                   | mg/kg | 0.1 | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    | <0.1                                    |

OC Pesticides in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

|                         |       |     | SP1-2        |
|-------------------------|-------|-----|--------------|
|                         |       |     | SOIL         |
|                         |       |     | -            |
|                         |       |     | 10/12/2015   |
|                         |       |     | SE147094.034 |
| PARAMETER               | UOM   | LOR |              |
| Hexachlorobenzene (HCB) | mg/kg | 0.1 | <0.1         |
| Alpha BHC               | mg/kg | 0.1 | <0.1         |
| Lindane                 | mg/kg | 0.1 | <0.1         |
| Heptachlor              | mg/kg | 0.1 | <0.1         |
| Aldrin                  | mg/kg | 0.1 | <0.1         |
| Beta BHC                | mg/kg | 0.1 | <0.1         |
| Delta BHC               | mg/kg | 0.1 | <0.1         |
| Heptachlor epoxide      | mg/kg | 0.1 | <0.1         |
| o,p'-DDE                | mg/kg | 0.1 | <0.1         |
| Alpha Endosulfan        | mg/kg | 0.2 | <0.2         |
| Gamma Chlordane         | mg/kg | 0.1 | <0.1         |
| Alpha Chlordane         | mg/kg | 0.1 | <0.1         |
| trans-Nonachlor         | mg/kg | 0.1 | <0.1         |
| p,p'-DDE                | mg/kg | 0.1 | <0.1         |
| Dieldrin                | mg/kg | 0.2 | <0.2         |
| Endrin                  | mg/kg | 0.2 | <0.2         |
| o,p'-DDD                | mg/kg | 0.1 | <0.1         |
| o,p'-DDT                | mg/kg | 0.1 | <0.1         |
| Beta Endosulfan         | mg/kg | 0.2 | <0.2         |
| p,p'-DDD                | mg/kg | 0.1 | <0.1         |
| p,p'-DDT                | mg/kg | 0.1 | <0.1         |
| Endosulfan sulphate     | mg/kg | 0.1 | <0.1         |
| Endrin Aldehyde         | mg/kg | 0.1 | <0.1         |
| Methoxychlor            | mg/kg | 0.1 | <0.1         |
| Endrin Ketone           | mg/kg | 0.1 | <0.1         |
| Isodrin                 | mg/kg | 0.1 | <0.1         |
| Mirex                   | mg/kg | 0.1 | <0.1         |

OP Pesticides in Soil [AN400/AN420] Tested: 14/12/2015

| PARAMETER                         | UOM   | LOR | BH101_0.0-0.1              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             | BH105_0.0-0.1              |
|-----------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                   |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                   |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 | 10/12/2015<br>SE147094.007 |
| Dichlorvos                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Dimethoate                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Fenitrothion                      | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Malathion                         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Bromophos Ethyl                   | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Methidathion                      | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Ethion                            | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |

| PARAMETER                         | UOM   | LOR | BH106M_0.6-0.7             | BH107_0.2-0.3              | BH108_0.2-0.3              | BH109_0.2-0.3              | BH110_0.3-0.4              |
|-----------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                   |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                   |       |     | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.015 |
| Dichlorvos                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Dimethoate                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Fenitrothion                      | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Malathion                         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Bromophos Ethyl                   | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Methidathion                      | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Ethion                            | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |

| PARAMETER                         | UOM   | LOR | BH111_0.2-0.3              | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH115_0.2-0.3              |
|-----------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                   |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                   |       |     | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.022 |
| Dichlorvos                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Dimethoate                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Fenitrothion                      | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Malathion                         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Bromophos Ethyl                   | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Methidathion                      | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Ethion                            | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |

OP Pesticides in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

| PARAMETER                         | UOM   | LOR | BH116_0.2-0.3              | BH117_0.0-0.1              | BH118_0.4-0.8              | BH119_0.0-0.1              | SP1-1                      |
|-----------------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                                   |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                                   |       |     | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.028 | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.033 |
| Dichlorvos                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Dimethoate                        | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Fenitrothion                      | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Malathion                         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Bromophos Ethyl                   | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Methodathion                      | mg/kg | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| Ethion                            | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |

| PARAMETER                         | UOM   | LOR | SP1-2                      |
|-----------------------------------|-------|-----|----------------------------|
|                                   |       |     | SOIL                       |
|                                   |       |     | 10/12/2015<br>SE147094.034 |
| Dichlorvos                        | mg/kg | 0.5 | <0.5                       |
| Dimethoate                        | mg/kg | 0.5 | <0.5                       |
| Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5                       |
| Fenitrothion                      | mg/kg | 0.2 | <0.2                       |
| Malathion                         | mg/kg | 0.2 | <0.2                       |
| Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2                       |
| Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2                       |
| Bromophos Ethyl                   | mg/kg | 0.2 | <0.2                       |
| Methodathion                      | mg/kg | 0.5 | <0.5                       |
| Ethion                            | mg/kg | 0.2 | <0.2                       |
| Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2                       |

PCBs in Soil [AN400/AN420] Tested: 14/12/2015

| PARAMETER              | UOM   | LOR | BH101_0.0-0.1              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             | BH105_0.0-0.1              |
|------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                        |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                        |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 | 10/12/2015<br>SE147094.007 |
| Arochlor 1016          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1221          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1232          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1242          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1248          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1254          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1260          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1262          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1268          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PCBs (Arochlors) | mg/kg | 1   | <1                         | <1                         | <1                         | <1                         | <1                         |

| PARAMETER              | UOM   | LOR | BH106M_0.6-0.7             | BH107_0.2-0.3              | BH108_0.2-0.3              | BH109_0.2-0.3              | BH110_0.3-0.4              |
|------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                        |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                        |       |     | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.015 |
| Arochlor 1016          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1221          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1232          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1242          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1248          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1254          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1260          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1262          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1268          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PCBs (Arochlors) | mg/kg | 1   | <1                         | <1                         | <1                         | <1                         | <1                         |

| PARAMETER              | UOM   | LOR | BH111_0.2-0.3              | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH115_0.2-0.3              |
|------------------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                        |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                        |       |     | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.022 |
| Arochlor 1016          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1221          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1232          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1242          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1248          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1254          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1260          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1262          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Arochlor 1268          | mg/kg | 0.2 | <0.2                       | <0.2                       | <0.2                       | <0.2                       | <0.2                       |
| Total PCBs (Arochlors) | mg/kg | 1   | <1                         | <1                         | <1                         | <1                         | <1                         |

PCBs in Soil [AN400/AN420] Tested: 14/12/2015 (continued)

|                        |       |     | BH116_0.2-0.3 | BH117_0.0-0.1 | BH118_0.4-0.8 | BH119_0.0-0.1 | SP1-1        |
|------------------------|-------|-----|---------------|---------------|---------------|---------------|--------------|
|                        |       |     | SOIL          | SOIL          | SOIL          | SOIL          | SOIL         |
|                        |       |     | -             | -             | -             | -             | -            |
|                        |       |     | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015   |
|                        |       |     | SE147094.024  | SE147094.025  | SE147094.028  | SE147094.029  | SE147094.033 |
| PARAMETER              | UOM   | LOR |               |               |               |               |              |
| Arochlor 1016          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1221          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1232          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1242          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1248          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1254          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1260          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1262          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Arochlor 1268          | mg/kg | 0.2 | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Total PCBs (Arochlors) | mg/kg | 1   | <1            | <1            | <1            | <1            | <1           |

|                        |       |     | SP1-2        |
|------------------------|-------|-----|--------------|
|                        |       |     | SOIL         |
|                        |       |     | -            |
|                        |       |     | 10/12/2015   |
|                        |       |     | SE147094.034 |
| PARAMETER              | UOM   | LOR |              |
| Arochlor 1016          | mg/kg | 0.2 | <0.2         |
| Arochlor 1221          | mg/kg | 0.2 | <0.2         |
| Arochlor 1232          | mg/kg | 0.2 | <0.2         |
| Arochlor 1242          | mg/kg | 0.2 | <0.2         |
| Arochlor 1248          | mg/kg | 0.2 | <0.2         |
| Arochlor 1254          | mg/kg | 0.2 | <0.2         |
| Arochlor 1260          | mg/kg | 0.2 | <0.2         |
| Arochlor 1262          | mg/kg | 0.2 | <0.2         |
| Arochlor 1268          | mg/kg | 0.2 | <0.2         |
| Total PCBs (Arochlors) | mg/kg | 1   | <1           |

Total Recoverable Metals in Soil by ICPOES [AN040/AN320] Tested: 15/12/2015

| PARAMETER    | UOM   | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| Arsenic, As  | mg/kg | 3   | 6                          | 6                          | 7                          | 8                          | 7                          |
| Cadmium, Cd  | mg/kg | 0.3 | 0.4                        | 0.4                        | 0.5                        | 0.4                        | 0.3                        |
| Chromium, Cr | mg/kg | 0.3 | 14                         | 12                         | 18                         | 12                         | 12                         |
| Copper, Cu   | mg/kg | 0.5 | 11                         | 16                         | 16                         | 16                         | 11                         |
| Lead, Pb     | mg/kg | 1   | 18                         | 15                         | 20                         | 27                         | 16                         |
| Nickel, Ni   | mg/kg | 0.5 | 7.5                        | 4.2                        | 7.5                        | 9.2                        | 8.0                        |
| Zinc, Zn     | mg/kg | 0.5 | 35                         | 35                         | 45                         | 99                         | 28                         |

| PARAMETER    | UOM   | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| Arsenic, As  | mg/kg | 3   | 7                          | 7                          | 5                          | 3                          | 6                          |
| Cadmium, Cd  | mg/kg | 0.3 | 0.5                        | 0.3                        | <0.3                       | 0.6                        | 1.4                        |
| Chromium, Cr | mg/kg | 0.3 | 9.8                        | 12                         | 78                         | 17                         | 26                         |
| Copper, Cu   | mg/kg | 0.5 | 22                         | 15                         | 15                         | 49                         | 61                         |
| Lead, Pb     | mg/kg | 1   | 150                        | 20                         | 12                         | 22                         | 52                         |
| Nickel, Ni   | mg/kg | 0.5 | 8.7                        | 9.7                        | 25                         | 25                         | 28                         |
| Zinc, Zn     | mg/kg | 0.5 | 480                        | 43                         | 23                         | 83                         | 220                        |

| PARAMETER    | UOM   | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| Arsenic, As  | mg/kg | 3   | 10                         | 9                          | 11                         | 7                          | 12                         |
| Cadmium, Cd  | mg/kg | 0.3 | 0.3                        | 0.4                        | 0.4                        | 0.4                        | 0.5                        |
| Chromium, Cr | mg/kg | 0.3 | 15                         | 14                         | 16                         | 12                         | 20                         |
| Copper, Cu   | mg/kg | 0.5 | 11                         | 13                         | 23                         | 13                         | 16                         |
| Lead, Pb     | mg/kg | 1   | 19                         | 17                         | 29                         | 22                         | 19                         |
| Nickel, Ni   | mg/kg | 0.5 | 5.0                        | 2.3                        | 7.2                        | 6.0                        | 5.0                        |
| Zinc, Zn     | mg/kg | 0.5 | 19                         | 16                         | 48                         | 55                         | 32                         |

| PARAMETER    | UOM   | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| Arsenic, As  | mg/kg | 3   | 8                          | 12                         | 5                          | 10                         | 7                          |
| Cadmium, Cd  | mg/kg | 0.3 | 0.5                        | 0.5                        | 0.5                        | 0.3                        | 0.3                        |
| Chromium, Cr | mg/kg | 0.3 | 19                         | 17                         | 27                         | 9.0                        | 9.2                        |
| Copper, Cu   | mg/kg | 0.5 | 21                         | 12                         | 27                         | 12                         | 15                         |
| Lead, Pb     | mg/kg | 1   | 21                         | 20                         | 16                         | 12                         | 16                         |
| Nickel, Ni   | mg/kg | 0.5 | 20                         | 6.7                        | 30                         | 1.2                        | 3.1                        |
| Zinc, Zn     | mg/kg | 0.5 | 52                         | 26                         | 54                         | 12                         | 14                         |

Total Recoverable Metals in Soil by ICPOES [AN040/AN320] Tested: 15/12/2015 (continued)

| PARAMETER    | UOM   | LOR | BH115_0.5-0.6              | BH116_0.2-0.3              | BH117_0.0-0.1              | BH117M_1.0-1.1             | BH118_0.4-0.8              |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.023 | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.026 | 10/12/2015<br>SE147094.028 |
| Arsenic, As  | mg/kg | 3   | 7                          | 5                          | 3                          | 8                          | 11                         |
| Cadmium, Cd  | mg/kg | 0.3 | 0.4                        | 0.6                        | 0.7                        | 0.6                        | 0.6                        |
| Chromium, Cr | mg/kg | 0.3 | 12                         | 53                         | 66                         | 15                         | 15                         |
| Copper, Cu   | mg/kg | 0.5 | 9.3                        | 31                         | 40                         | 9.3                        | 22                         |
| Lead, Pb     | mg/kg | 1   | 15                         | 18                         | 37                         | 20                         | 72                         |
| Nickel, Ni   | mg/kg | 0.5 | 1.1                        | 26                         | 50                         | 5.8                        | 11                         |
| Zinc, Zn     | mg/kg | 0.5 | 8.8                        | 71                         | 88                         | 28                         | 200                        |

| PARAMETER    | UOM   | LOR | BH119_0.0-0.1              | QD-01                      | SP1-1                      | SP1-2                      |
|--------------|-------|-----|----------------------------|----------------------------|----------------------------|----------------------------|
|              |       |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|              |       |     | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.030 | 10/12/2015<br>SE147094.033 | 10/12/2015<br>SE147094.034 |
| Arsenic, As  | mg/kg | 3   | 6                          | 8                          | 10                         | 6                          |
| Cadmium, Cd  | mg/kg | 0.3 | 0.6                        | 0.6                        | 0.8                        | 0.5                        |
| Chromium, Cr | mg/kg | 0.3 | 20                         | 16                         | 19                         | 17                         |
| Copper, Cu   | mg/kg | 0.5 | 28                         | 13                         | 21                         | 30                         |
| Lead, Pb     | mg/kg | 1   | 57                         | 22                         | 29                         | 27                         |
| Nickel, Ni   | mg/kg | 0.5 | 25                         | 7.1                        | 18                         | 30                         |
| Zinc, Zn     | mg/kg | 0.5 | 110                        | 39                         | 100                        | 95                         |

Mercury in Soil [AN312] Tested: 16/12/2015

|           |       |      | BH101_0.0-0.1 | BH101_0.4-0.5 | BH102_0.0-0.1 | BH103_0.0-0.1 | BH104M_0.4-0.5 |
|-----------|-------|------|---------------|---------------|---------------|---------------|----------------|
|           |       |      | SOIL          | SOIL          | SOIL          | SOIL          | SOIL           |
|           |       |      | -             | -             | -             | -             | -              |
|           |       |      | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015     |
| PARAMETER | UOM   | LOR  | SE147094.001  | SE147094.002  | SE147094.003  | SE147094.004  | SE147094.006   |
| Mercury   | mg/kg | 0.01 | 0.04          | <0.01         | 0.02          | 0.05          | 0.01           |

|           |       |      | BH105_0.0-0.1 | BH106M_0.6-0.7 | BH106M_0.9-1.0 | BH107_0.2-0.3 | BH108_0.2-0.3 |
|-----------|-------|------|---------------|----------------|----------------|---------------|---------------|
|           |       |      | SOIL          | SOIL           | SOIL           | SOIL          | SOIL          |
|           |       |      | -             | -              | -              | -             | -             |
|           |       |      | 10/12/2015    | 10/12/2015     | 10/12/2015     | 10/12/2015    | 10/12/2015    |
| PARAMETER | UOM   | LOR  | SE147094.007  | SE147094.009   | SE147094.010   | SE147094.011  | SE147094.012  |
| Mercury   | mg/kg | 0.01 | 0.02          | 0.03           | <0.01          | 0.02          | 0.02          |

|           |       |      | BH109_0.2-0.3 | BH109_0.7-0.8 | BH110_0.3-0.4 | BH111_0.2-0.3 | BH111_1.1-1.2 |
|-----------|-------|------|---------------|---------------|---------------|---------------|---------------|
|           |       |      | SOIL          | SOIL          | SOIL          | SOIL          | SOIL          |
|           |       |      | -             | -             | -             | -             | -             |
|           |       |      | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    |
| PARAMETER | UOM   | LOR  | SE147094.013  | SE147094.014  | SE147094.015  | SE147094.016  | SE147094.017  |
| Mercury   | mg/kg | 0.01 | 0.01          | 0.02          | 0.02          | <0.01         | 0.02          |

|           |       |      | BH112_0.2-0.3 | BH113_0.2-0.3 | BH114_0.2-0.3 | BH114_1.0-1.1 | BH115_0.2-0.3 |
|-----------|-------|------|---------------|---------------|---------------|---------------|---------------|
|           |       |      | SOIL          | SOIL          | SOIL          | SOIL          | SOIL          |
|           |       |      | -             | -             | -             | -             | -             |
|           |       |      | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015    |
| PARAMETER | UOM   | LOR  | SE147094.018  | SE147094.019  | SE147094.020  | SE147094.021  | SE147094.022  |
| Mercury   | mg/kg | 0.01 | <0.01         | 0.02          | 0.01          | 0.01          | 0.01          |

|           |       |      | BH115_0.5-0.6 | BH116_0.2-0.3 | BH117_0.0-0.1 | BH117M_1.0-1.1 | BH118_0.4-0.8 |
|-----------|-------|------|---------------|---------------|---------------|----------------|---------------|
|           |       |      | SOIL          | SOIL          | SOIL          | SOIL           | SOIL          |
|           |       |      | -             | -             | -             | -              | -             |
|           |       |      | 10/12/2015    | 10/12/2015    | 10/12/2015    | 10/12/2015     | 10/12/2015    |
| PARAMETER | UOM   | LOR  | SE147094.023  | SE147094.024  | SE147094.025  | SE147094.026   | SE147094.028  |
| Mercury   | mg/kg | 0.01 | <0.01         | <0.01         | 0.01          | 0.02           | 0.03          |

|           |       |      | BH119_0.0-0.1 | QD-01        | SP1-1        | SP1-2        |
|-----------|-------|------|---------------|--------------|--------------|--------------|
|           |       |      | SOIL          | SOIL         | SOIL         | SOIL         |
|           |       |      | -             | -            | -            | -            |
|           |       |      | 10/12/2015    | 10/12/2015   | 10/12/2015   | 10/12/2015   |
| PARAMETER | UOM   | LOR  | SE147094.029  | SE147094.030 | SE147094.033 | SE147094.034 |
| Mercury   | mg/kg | 0.01 | 0.02          | 0.02         | 0.02         | 0.01         |

Moisture Content [AN002] Tested: 14/12/2015

| PARAMETER  | UOM  | LOR | BH101_0.0-0.1              | BH101_0.4-0.5              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.4-0.5             |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.002 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.006 |
| % Moisture | %w/w | 0.5 | 11                         | 18                         | 15                         | 16                         | 15                         |

| PARAMETER  | UOM  | LOR | BH105_0.0-0.1              | BH106M_0.6-0.7             | BH106M_0.9-1.0             | BH107_0.2-0.3              | BH108_0.2-0.3              |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.007 | 10/12/2015<br>SE147094.009 | 10/12/2015<br>SE147094.010 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 |
| % Moisture | %w/w | 0.5 | 18                         | 22                         | 20                         | 17                         | 16                         |

| PARAMETER  | UOM  | LOR | BH109_0.2-0.3              | BH109_0.7-0.8              | BH110_0.3-0.4              | BH111_0.2-0.3              | BH111_1.1-1.2              |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.014 | 10/12/2015<br>SE147094.015 | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.017 |
| % Moisture | %w/w | 0.5 | 19                         | 24                         | 17                         | 11                         | 25                         |

| PARAMETER  | UOM  | LOR | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH114_1.0-1.1              | BH115_0.2-0.3              |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.021 | 10/12/2015<br>SE147094.022 |
| % Moisture | %w/w | 0.5 | 18                         | 21                         | 18                         | 21                         | 21                         |

| PARAMETER  | UOM  | LOR | BH115_0.5-0.6              | BH116_0.2-0.3              | BH117_0.0-0.1              | BH117M_1.0-1.1             | BH118_0.4-0.8              |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.023 | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.026 | 10/12/2015<br>SE147094.028 |
| % Moisture | %w/w | 0.5 | 23                         | 16                         | 7.4                        | 16                         | 15                         |

| PARAMETER  | UOM  | LOR | BH119_0.0-0.1              | QD-01                      | Trip Blank                 | SP1-1                      | SP1-2                      |
|------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|            |      |     | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|            |      |     | -                          | -                          | -                          | -                          | -                          |
|            |      |     | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.030 | 10/12/2015<br>SE147094.032 | 10/12/2015<br>SE147094.033 | 10/12/2015<br>SE147094.034 |
| % Moisture | %w/w | 0.5 | 9.5                        | 15                         | <0.5                       | 8.7                        | 3.8                        |

Fibre Identification in soil [AN602] Tested: 17/12/2015

| PARAMETER         | UOM     | LOR  | BH101_0.0-0.1              | BH102_0.0-0.1              | BH103_0.0-0.1              | BH104M_0.0-0.1             | BH105_0.0-0.1              |
|-------------------|---------|------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                   |         |      | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                   |         |      | 10/12/2015<br>SE147094.001 | 10/12/2015<br>SE147094.003 | 10/12/2015<br>SE147094.004 | 10/12/2015<br>SE147094.005 | 10/12/2015<br>SE147094.007 |
| Asbestos Detected | No unit | -    | No                         | No                         | No                         | No                         | No                         |
| Estimated Fibres* | %w/w    | 0.01 | <0.01                      | <0.01                      | <0.01                      | <0.01                      | <0.01                      |

| PARAMETER         | UOM     | LOR  | BH106M_0.2-0.3             | BH107_0.2-0.3              | BH108_0.2-0.3              | BH109_0.2-0.3              | BH110_0.3-0.4              |
|-------------------|---------|------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                   |         |      | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                   |         |      | 10/12/2015<br>SE147094.008 | 10/12/2015<br>SE147094.011 | 10/12/2015<br>SE147094.012 | 10/12/2015<br>SE147094.013 | 10/12/2015<br>SE147094.015 |
| Asbestos Detected | No unit | -    | No                         | No                         | No                         | No                         | No                         |
| Estimated Fibres* | %w/w    | 0.01 | <0.01                      | <0.01                      | <0.01                      | <0.01                      | <0.01                      |

| PARAMETER         | UOM     | LOR  | BH111_0.2-0.3              | BH112_0.2-0.3              | BH113_0.2-0.3              | BH114_0.2-0.3              | BH115_0.2-0.3              |
|-------------------|---------|------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                   |         |      | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                   |         |      | 10/12/2015<br>SE147094.016 | 10/12/2015<br>SE147094.018 | 10/12/2015<br>SE147094.019 | 10/12/2015<br>SE147094.020 | 10/12/2015<br>SE147094.022 |
| Asbestos Detected | No unit | -    | No                         | No                         | No                         | No                         | No                         |
| Estimated Fibres* | %w/w    | 0.01 | <0.01                      | <0.01                      | <0.01                      | <0.01                      | <0.01                      |

| PARAMETER         | UOM     | LOR  | BH116_0.2-0.3              | BH117_0.0-0.1              | BH118_0.0-0.1              | BH119_0.0-0.1              | SP1-1                      |
|-------------------|---------|------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                   |         |      | SOIL                       | SOIL                       | SOIL                       | SOIL                       | SOIL                       |
|                   |         |      | 10/12/2015<br>SE147094.024 | 10/12/2015<br>SE147094.025 | 10/12/2015<br>SE147094.027 | 10/12/2015<br>SE147094.029 | 10/12/2015<br>SE147094.033 |
| Asbestos Detected | No unit | -    | No                         | Yes                        | Yes                        | No                         | No                         |
| Estimated Fibres* | %w/w    | 0.01 | <0.01                      | <0.01                      | >0.01                      | <0.01                      | <0.01                      |

| PARAMETER         | UOM     | LOR  | SP1-2                      |
|-------------------|---------|------|----------------------------|
|                   |         |      | SOIL                       |
|                   |         |      | 10/12/2015<br>SE147094.034 |
| Asbestos Detected | No unit | -    | No                         |
| Estimated Fibres* | %w/w    | 0.01 | <0.01                      |

VOCs in Water [AN433/AN434] Tested: 16/12/2015

|               |      |     | QR-01        |
|---------------|------|-----|--------------|
|               |      |     | WATER        |
|               |      |     | -            |
|               |      |     | 10/12/2015   |
|               |      |     | SE147094.031 |
| PARAMETER     | UOM  | LOR |              |
| Benzene       | µg/L | 0.5 | <0.5         |
| Toluene       | µg/L | 0.5 | <0.5         |
| Ethylbenzene  | µg/L | 0.5 | <0.5         |
| m/p-xylene    | µg/L | 1   | <1           |
| o-xylene      | µg/L | 0.5 | <0.5         |
| Total Xylenes | µg/L | 1.5 | <1.5         |
| Total BTEX    | µg/L | 3   | <3           |
| Naphthalene   | µg/L | 0.5 | <0.5         |

Volatile Petroleum Hydrocarbons in Water [AN433/AN434/AN410] Tested: 16/12/2015

|                            |      |     | QR-01        |
|----------------------------|------|-----|--------------|
|                            |      |     | WATER        |
|                            |      |     | -            |
|                            |      |     | 10/12/2015   |
|                            |      |     | SE147094.031 |
| PARAMETER                  | UOM  | LOR |              |
| TRH C6-C9                  | µg/L | 40  | <40          |
| Benzene (F0)               | µg/L | 0.5 | <0.5         |
| TRH C6-C10                 | µg/L | 50  | <50          |
| TRH C6-C10 minus BTEX (F1) | µg/L | 50  | <50          |

TRH (Total Recoverable Hydrocarbons) in Water [AN403]    Tested: 14/12/2015

|                   |      |     | QR-01        |
|-------------------|------|-----|--------------|
|                   |      |     | WATER        |
|                   |      |     | -            |
|                   |      |     | 10/12/2015   |
|                   |      |     | SE147094.031 |
| PARAMETER         | UOM  | LOR |              |
| TRH C10-C14       | µg/L | 50  | <50          |
| TRH C15-C28       | µg/L | 200 | <200         |
| TRH C29-C36       | µg/L | 200 | <200         |
| TRH C37-C40       | µg/L | 200 | <200         |
| TRH >C10-C16 (F2) | µg/L | 60  | <60          |
| TRH >C16-C34 (F3) | µg/L | 500 | <500         |
| TRH >C34-C40 (F4) | µg/L | 500 | <500         |
| TRH C10-C36       | µg/L | 450 | <450         |
| TRH C10-C40       | µg/L | 650 | <650         |



## ANALYTICAL RESULTS

SE147094 R0

Trace Metals (Dissolved) in Water by ICPMS [AN318] Tested: 14/12/2015

|              |      |     | QR-01        |
|--------------|------|-----|--------------|
|              |      |     | WATER        |
|              |      |     | -            |
|              |      |     | 10/12/2015   |
|              |      |     | SE147094.031 |
| PARAMETER    | UOM  | LOR |              |
| Arsenic, As  | µg/L | 1   | <1           |
| Cadmium, Cd  | µg/L | 0.1 | <0.1         |
| Chromium, Cr | µg/L | 1   | <1           |
| Copper, Cu   | µg/L | 1   | 1            |
| Lead, Pb     | µg/L | 1   | <1           |
| Nickel, Ni   | µg/L | 1   | <1           |
| Zinc, Zn     | µg/L | 5   | <5           |



ANALYTICAL RESULTS

SE147094 R0

Mercury (dissolved) in Water [AN311/AN312]    Tested: 17/12/2015

|           |      |        |              |
|-----------|------|--------|--------------|
|           |      |        | QR-01        |
|           |      |        | WATER        |
|           |      |        | -            |
|           |      |        | 10/12/2015   |
|           |      |        | SE147094.031 |
| PARAMETER | UOM  | LOR    |              |
| Mercury   | mg/L | 0.0001 | <0.0001      |

## METHOD

## METHODOLOGY SUMMARY

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AN002</b>             | The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of moisture will take some time in a drying oven for complete removal of water.                                                                                                                                                                                                                                                                                                                                                |
| <b>AN020</b>             | Unpreserved water sample is filtered through a 0.45µm membrane filter and acidified with nitric acid similar to APHA3030B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>AN040/AN320</b>       | A portion of sample is digested with nitric acid to decompose organic matter and hydrochloric acid to complete the digestion of metals. The digest is then analysed by ICP OES with metals results reported on the dried sample basis. Based on USEPA method 200.8 and 6010C.                                                                                                                                                                                                                                                                                                                                                                           |
| <b>AN040</b>             | A portion of sample is digested with Nitric acid to decompose organic matter and Hydrochloric acid to complete the digestion of metals and then filtered for analysis by ASS or ICP as per USEPA Method 200.8.                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>AN311/AN312</b>       | Mercury by Cold Vapour AAS in Waters: Mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500.                                                                                                                                                                                                                                                                              |
| <b>AN312</b>             | Mercury by Cold Vapour AAS in Soils: After digestion with nitric acid, hydrogen peroxide and hydrochloric acid, mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500                                                                                                                                                                                                     |
| <b>AN318</b>             | Determination of elements at trace level in waters by ICP-MS technique, in accordance with USEPA 6020A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>AN400</b>             | OC and OP Pesticides by GC-ECD: The determination of organochlorine (OC) and organophosphorus (OP) pesticides and polychlorinated biphenyls (PCBs) in soils, sludges and groundwater. (Based on USEPA methods 3510, 3550, 8140 and 8080.)                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>AN403</b>             | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is reported directly and also corrected by subtracting Naphthalene (from VOC method AN433) where available.   |
| <b>AN403</b>             | Additionally, the volatile C6-C9 fraction may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the eluent solvents.                                                                                                                                                                                                    |
| <b>AN403</b>             | The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependent on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B.                                                                                                                                                                   |
| <b>AN420</b>             | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>AN420</b>             | SVOC Compounds: Semi-Volatile Organic Compounds (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).                                                                                                                                                                                                                                                                                                                                                                 |
| <b>AN433/AN434/AN410</b> | VOCs and C6-C9/C6-C10 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.                                                                                                                                                                                                                                                                   |
| <b>AN433/AN434</b>       | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.                                                                                                                                                                                                                                                                          |
| <b>AN602</b>             | Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic 'clues', which provide a reasonable degree of certainty, dispersion staining is a mandatory 'clue' for positive identification. If sufficient 'clues' are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned. |
| <b>AN602</b>             | Fibres/material that cannot be unequivocally identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## AN602

AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples, Section 8.4, Trace Analysis Criteria, Note 4 states: "Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."

## AN602

The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (<0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-

- (a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres);
- (b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg; and
- (c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.

## FOOTNOTES

|    |                                                                    |     |                                   |     |                                    |
|----|--------------------------------------------------------------------|-----|-----------------------------------|-----|------------------------------------|
| *  | NATA accreditation does not cover the performance of this service. | -   | Not analysed.                     | UOM | Unit of Measure.                   |
| ** | Indicative data, theoretical holding time exceeded.                | NVL | Not validated.                    | LOR | Limit of Reporting.                |
|    |                                                                    | IS  | Insufficient sample for analysis. | ↑↓  | Raised/lowered Limit of Reporting. |
|    |                                                                    | LNR | Sample listed, but not received.  |     |                                    |

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Where "Total" analyte groups are reported (for example, Total PAHs, Total OC Pesticides) the total will be calculated as the sum of the individual analytes, with those analytes that are reported as <LOR being assumed to be zero. The summed (Total) limit of reporting is calculated by summing the individual analyte LORs and dividing by two. For example, where 16 individual analytes are being summed and each has an LOR of 0.1 mg/kg, the "Totals" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 analytes are being summed, the "Total" LOR will be the sum of those two LORs.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : [http://www.sgs.com.au/~media/Local/Australia/Documents/ Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf](http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf)

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This report must not be reproduced, except in full.

## CLIENT DETAILS

Contact: Jessie Sixsmith  
 Client: Environmental Investigations  
 Address: Suite 6.01, 55 Miller Street  
 NSW 2009

Telephone: 02 9516 0722  
 Facsimile: 02 9516 0741  
 Email: Jessie.Sixsmith@eiaustralia.com.au

Project: **E22817 37-39 Pavese St, Guildford West**  
 Order Number: **E22817**  
 Samples: 21

## LABORATORY DETAILS

Manager: Huong Crawford  
 Laboratory: SGS Alexandria Environmental  
 Address: Unit 16, 33 Maddox St  
 Alexandria NSW 2015

Telephone: +61 2 8594 0400  
 Facsimile: +61 2 8594 0499  
 Email: au.environmental.sydney@sgs.com

SGS Reference: **SE147094 R0**  
 Date Received: 11 Dec 2015  
 Date Reported: 18 Dec 2015

## COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique.

Sample #5: A portion of the sample supplied has been sub-sampled for asbestos according to SGS In-house procedures. We therefore cannot guarantee that the sub-sample is representative of the entire sample supplied. SGS Environmental Services recommends supplying approximately 50-100g of sample in a separate container.

Sample #25: 2-4mm length fibre bundles x4 found loose in sample.  
 Sample #27: 2-8mm length fibre bundles found in 30x20x4mm cement sheet fragment.

Asbestos analysed by Approved Identifier Yusuf Kuthpudin.

## SIGNATORIES



Andy Sutton  
 Senior Organic Chemist



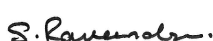
Dong Liang  
 Metals/Inorganics Team Leader



Kamrul Ahsan  
 Senior Chemist



Ly Kim Ha  
 Organic Section Head



Ravee Sivasubramaniam  
 Asbestos Analyst/Hygiene Team Leader

### RESULTS

#### Fibre Identification in soil

Method AN602

| Laboratory Reference | Client Reference | Matrix | Sample Description           | Date Sampled | Fibre Identification                            |
|----------------------|------------------|--------|------------------------------|--------------|-------------------------------------------------|
| SE147094.001         | BH101_0.0-0.1    | Soil   | 114g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.003         | BH102_0.0-0.1    | Soil   | 220g Clay, Rocks             | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.004         | BH103_0.0-0.1    | Soil   | 145g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.005         | BH104M_0.0-0.1   | Soil   | 100g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.007         | BH105_0.0-0.1    | Soil   | 127g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.008         | BH106M_0.2-0.3   | Soil   | 110g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.011         | BH107_0.2-0.3    | Soil   | 191g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.012         | BH108_0.2-0.3    | Soil   | 133g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.013         | BH109_0.2-0.3    | Soil   | 208g Clay, Rocks             | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.015         | BH110_0.3-0.4    | Soil   | 187g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.016         | BH111_0.2-0.3    | Soil   | 144g Clay, Sand, Soil, Rocks | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.018         | BH112_0.2-0.3    | Soil   | 175g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.019         | BH113_0.2-0.3    | Soil   | 128g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.020         | BH114_0.2-0.3    | Soil   | 215g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.022         | BH115_0.2-0.3    | Soil   | 149g Clay, Sand, Soil, Rocks | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.024         | BH116_0.2-0.3    | Soil   | 127g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.025         | BH117_0.0-0.1    | Soil   | 136g Clay, Soil, Rocks       | 10 Dec 2015  | Chrysotile Asbestos Found <0.01                 |
| SE147094.027         | BH118_0.0-0.1    | Soil   | 154g Clay, Soil, Rocks       | 10 Dec 2015  | Chrysotile Asbestos Found >0.01                 |
| SE147094.029         | BH119_0.0-0.1    | Soil   | 122g Clay, Soil, Rock        | 10 Dec 2015  | No Asbestos Found <0.01                         |
| SE147094.033         | SP1-1            | Soil   | 158g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found Organic Fibres Detected <0.01 |
| SE147094.034         | SP1-2            | Soil   | 170g Clay, Soil, Rocks       | 10 Dec 2015  | No Asbestos Found Organic Fibres Detected <0.01 |

## METHOD

## METHODOLOGY SUMMARY

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AN602 | Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic 'clues', which provide a reasonable degree of certainty, dispersion staining is a mandatory 'clue' for positive identification. If sufficient 'clues' are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned.              |
| AN602 | Fibres/material that cannot be unequivocally identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| AN602 | AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples, Section 8.4, Trace Analysis Criteria, Note 4 states: "Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."                                                                                                                                                                                                                                                                                                              |
| AN602 | <p>The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (&lt;0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-</p> <ul style="list-style-type: none"> <li>(a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres):</li> <li>(b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg: and</li> <li>(c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.</li> </ul> |

## FOOTNOTES

|             |   |                            |     |   |                                                                    |
|-------------|---|----------------------------|-----|---|--------------------------------------------------------------------|
| Amosite     | - | Brown Asbestos             | NA  | - | Not Analysed                                                       |
| Chrysotile  | - | White Asbestos             | LNR | - | Listed, Not Required                                               |
| Crocidolite | - | Blue Asbestos              | *   | - | NATA accreditation does not cover the performance of this service. |
| Amphiboles  | - | Amosite and/or Crocidolite | **  | - | Indicative data, theoretical holding time exceeded.                |

(In reference to soil samples only) This report does not comply with the analytical reporting recommendations in the Western Australian Department of Health Guidelines for the Assessment and Remediation and Management of Asbestos Contaminated sites in Western Australia - May 2009.

Sampled by the client.

Where reported: 'Asbestos Detected': Asbestos detected by polarised light microscopy, including dispersion staining.

Where reported: 'No Asbestos Found': No Asbestos Found by polarised light microscopy, including dispersion staining.

Where reported: 'UMF Detected': Mineral fibres of unknown type detected by polarised light microscopy, including dispersion staining. Confirmation by another independent analytical technique may be necessary.

Even after disintegration it can be very difficult, or impossible, to detect the presence of asbestos in some asbestos-containing bulk materials using polarised light microscopy. This is due to the low grade or small length or diameter of asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : [http://www.sgs.com.au/~media/Local/Australia/Documents/ Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf](http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf)

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This test report shall not be reproduced, except in full.

## CLIENT DETAILS

Contact **Jessie Sixsmith**  
 Client **Environmental Investigations**  
 Address **Suite 6.01, 55 Miller Street  
 NSW 2009**

Telephone **02 9516 0722**  
 Facsimile **02 9516 0741**  
 Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavesi St Guildford - Add**  
 Order Number **E22817**  
 Samples **36**

## LABORATORY DETAILS

Manager **Huong Crawford**  
 Laboratory **SGS Alexandria Environmental**  
 Address **Unit 16, 33 Maddox St  
 Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
 Facsimile **+61 2 8594 0499**  
 Email **au.environmental.sydney@sgs.com**

SGS Reference **SE147094A R0**  
 Date Received **21/12/2015**  
 Date Reported **30/12/2015**

## COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique.

Sample #26, 36: A portion of the sample supplied has been sub-sampled for asbestos according to SGS In-house procedures. We therefore cannot guarantee that the sub-sample is representative of the entire sample supplied. SGS Environmental Services recommends supplying approximately 50-100g of sample in a separate container.

Asbestos analysed by Approved Identifier Yusuf Kuthpudin.

## SIGNATORIES



**Andy Sutton**  
 Senior Organic Chemist



**Ly Kim Ha**  
 Organic Section Head



**Yusuf Kuthpudin**  
 Asbestos Analyst



## ANALYTICAL RESULTS

SE147094A R0

Volatile Petroleum Hydrocarbons in Soil [AN433/AN434/AN410] Tested: 21/12/2015

|                            |       |     | BH114_1.6-1.7 |
|----------------------------|-------|-----|---------------|
|                            |       |     | SOIL          |
|                            |       |     | -             |
|                            |       |     | 10/12/2015    |
| PARAMETER                  | UOM   | LOR | SE147094A.035 |
| TRH C6-C9                  | mg/kg | 20  | <20           |
| Benzene (F0)               | mg/kg | 0.1 | <0.1          |
| TRH C6-C10                 | mg/kg | 25  | <25           |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25           |



## ANALYTICAL RESULTS

SE147094A R0

TRH (Total Recoverable Hydrocarbons) in Soil [AN403] Tested: 21/12/2015

|                                 |       |     | BH114_1.6-1.7 |
|---------------------------------|-------|-----|---------------|
|                                 |       |     | SOIL          |
|                                 |       |     | -             |
|                                 |       |     | 10/12/2015    |
|                                 |       |     | SE147094A.035 |
| PARAMETER                       | UOM   | LOR |               |
| TRH C10-C14                     | mg/kg | 20  | <b>63</b>     |
| TRH C15-C28                     | mg/kg | 45  | <b>100</b>    |
| TRH C29-C36                     | mg/kg | 45  | <45           |
| TRH C37-C40                     | mg/kg | 100 | <100          |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <b>98</b>     |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <b>98</b>     |
| TRH >C16-C34 (F3)               | mg/kg | 90  | <90           |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120          |
| TRH C10-C36 Total               | mg/kg | 110 | <b>170</b>    |
| TRH C10-C40 Total               | mg/kg | 210 | <210          |



## ANALYTICAL RESULTS

SE147094A R0

Fibre Identification in soil [AN602] Tested: 29/12/2015

|                   |         |      | BH117M_1.0-1.1 | BH118_1.0-1.1 |
|-------------------|---------|------|----------------|---------------|
|                   |         |      | SOIL           | SOIL          |
|                   |         |      | -              | -             |
|                   |         |      | 10/12/2015     | 10/12/2015    |
|                   |         |      | SE147094A.026  | SE147094A.036 |
| PARAMETER         | UOM     | LOR  |                |               |
| Asbestos Detected | No unit | -    | No             | No            |
| Estimated Fibres* | %w/w    | 0.01 | <0.01          | <0.01         |



ANALYTICAL RESULTS

SE147094A R0

Moisture Content [AN002]    Tested: 22/12/2015

|            |      |     |               |
|------------|------|-----|---------------|
|            |      |     | BH114_1.6-1.7 |
|            |      |     | SOIL          |
|            |      |     | -             |
|            |      |     | 10/12/2015    |
|            |      |     | SE147094A.035 |
| PARAMETER  | UOM  | LOR |               |
| % Moisture | %w/w | 0.5 | <b>13</b>     |

## METHOD

## METHODOLOGY SUMMARY

- AN002** The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of moisture will take some time in a drying oven for complete removal of water.
- AN403** Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is reported directly and also corrected by subtracting Naphthalene (from VOC method AN433) where available.
- AN403** Additionally, the volatile C6-C9 fraction may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the eluent solvents.
- AN403** The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependent on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B.
- AN433/AN434/AN410** VOCs and C6-C9/C6-C10 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.
- AN602** Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic 'clues', which provide a reasonable degree of certainty, dispersion staining is a mandatory 'clue' for positive identification. If sufficient 'clues' are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned.
- AN602** Fibres/material that cannot be unequivocally identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).
- AN602** AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples, Section 8.4, Trace Analysis Criteria, Note 4 states:"Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."
- AN602** The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (<0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-
- (a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres):
  - (b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg; and
  - (c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.

## FOOTNOTES

|    |                                                                    |     |                                   |     |                                    |
|----|--------------------------------------------------------------------|-----|-----------------------------------|-----|------------------------------------|
| *  | NATA accreditation does not cover the performance of this service. | -   | Not analysed.                     | UOM | Unit of Measure.                   |
| ** | Indicative data, theoretical holding time exceeded.                | NVL | Not validated.                    | LOR | Limit of Reporting.                |
|    |                                                                    | IS  | Insufficient sample for analysis. | ↑↓  | Raised/lowered Limit of Reporting. |
|    |                                                                    | LNR | Sample listed, but not received.  |     |                                    |

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Where "Total" analyte groups are reported (for example, Total PAHs, Total OC Pesticides) the total will be calculated as the sum of the individual analytes, with those analytes that are reported as <LOR being assumed to be zero. The summed (Total) limit of reporting is calculated by summing the individual analyte LORs and dividing by two. For example, where 16 individual analytes are being summed and each has an LOR of 0.1 mg/kg, the "Totals" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 analytes are being summed, the "Total" LOR will be the sum of those two LORs.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : [http://www.sgs.com.au/~media/Local/Australia/Documents/ Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf](http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf)

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This report must not be reproduced, except in full.

## CLIENT DETAILS

Contact: Jessie Sixsmith  
 Client: Environmental Investigations  
 Address: Suite 6.01, 55 Miller Street  
 NSW 2009

Telephone: 02 9516 0722  
 Facsimile: 02 9516 0741  
 Email: Jessie.Sixsmith@eiaustralia.com.au

Project: **E22817 37-39 Pavese St Guildford - Add**  
 Order Number: **E22817**  
 Samples: 2

## LABORATORY DETAILS

Manager: Huong Crawford  
 Laboratory: SGS Alexandria Environmental  
 Address: Unit 16, 33 Maddox St  
 Alexandria NSW 2015

Telephone: +61 2 8594 0400  
 Facsimile: +61 2 8594 0499  
 Email: au.environmental.sydney@sgs.com

SGS Reference: **SE147094A R0**  
 Date Received: 21 Dec 2015  
 Date Reported: 30 Dec 2015

## COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique.

Sample #26, 36: A portion of the sample supplied has been sub-sampled for asbestos according to SGS In-house procedures. We therefore cannot guarantee that the sub-sample is representative of the entire sample supplied. SGS Environmental Services recommends supplying approximately 50-100g of sample in a separate container.

Asbestos analysed by Approved Identifier Yusuf Kuthpudin.

## SIGNATORIES



Andy Sutton  
 Senior Organic Chemist



Ly Kim Ha  
 Organic Section Head



Yusuf Kuthpudin  
 Asbestos Analyst



## ANALYTICAL REPORT

SE147094A R0

### RESULTS

Fibre Identification in soil

Method AN602

| Laboratory Reference | Client Reference | Matrix | Sample Description     | Date Sampled | Fibre Identification    |
|----------------------|------------------|--------|------------------------|--------------|-------------------------|
| SE147094A.026        | BH117M_1.0-1.1   | Soil   | 148g Clay, Rocks       | 10 Dec 2015  | No Asbestos Found <0.01 |
| SE147094A.036        | BH118_1.0-1.1    | Soil   | 100g Clay, Soil, Rocks | 10 Dec 2015  | No Asbestos Found <0.01 |

## METHOD

## METHODOLOGY SUMMARY

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AN602 | Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic 'clues', which provide a reasonable degree of certainty, dispersion staining is a mandatory 'clue' for positive identification. If sufficient 'clues' are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned.              |
| AN602 | Fibres/material that cannot be unequivocally identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| AN602 | AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples, Section 8.4, Trace Analysis Criteria, Note 4 states: "Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."                                                                                                                                                                                                                                                                                                              |
| AN602 | <p>The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (&lt;0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-</p> <ul style="list-style-type: none"> <li>(a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres):</li> <li>(b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg: and</li> <li>(c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.</li> </ul> |

## FOOTNOTES

|             |   |                            |     |   |                                                                    |
|-------------|---|----------------------------|-----|---|--------------------------------------------------------------------|
| Amosite     | - | Brown Asbestos             | NA  | - | Not Analysed                                                       |
| Chrysotile  | - | White Asbestos             | LNR | - | Listed, Not Required                                               |
| Crocidolite | - | Blue Asbestos              | *   | - | NATA accreditation does not cover the performance of this service. |
| Amphiboles  | - | Amosite and/or Crocidolite | **  | - | Indicative data, theoretical holding time exceeded.                |

(In reference to soil samples only) This report does not comply with the analytical reporting recommendations in the Western Australian Department of Health Guidelines for the Assessment and Remediation and Management of Asbestos Contaminated sites in Western Australia - May 2009.

Sampled by the client.

Where reported: 'Asbestos Detected': Asbestos detected by polarised light microscopy, including dispersion staining.

Where reported: 'No Asbestos Found': No Asbestos Found by polarised light microscopy, including dispersion staining.

Where reported: 'UMF Detected': Mineral fibres of unknown type detected by polarised light microscopy, including dispersion staining. Confirmation by another independent analytical technique may be necessary.

Even after disintegration it can be very difficult, or impossible, to detect the presence of asbestos in some asbestos-containing bulk materials using polarised light microscopy. This is due to the low grade or small length or diameter of asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : [http://www.sgs.com.au/~media/Local/Australia/Documents/ Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf](http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf)

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This test report shall not be reproduced, except in full.



12 Ashley Street, Chatswood, NSW 2067  
tel: +61 2 9910 6200

email: sydney@envirolab.com.au  
[envirolab.com.au](http://envirolab.com.au)

Envirolab Services Pty Ltd - Sydney | ABN 37 112 535 645

## CERTIFICATE OF ANALYSIS

139015

### Client:

#### **Environmental Investigations**

Suite 6.01, 55 Miller Street  
Pymont  
NSW 2009

**Attention:** Jessie Sixsmith

### Sample log in details:

|                                                         |                                      |
|---------------------------------------------------------|--------------------------------------|
| Your Reference:                                         | <b><u>E22817, Guildford West</u></b> |
| No. of samples:                                         | 2 Soils                              |
| Date samples received / completed instructions received | 11/12/15 / 11/12/15                  |

### Analysis Details:

Please refer to the following pages for results, methodology summary and quality control data.  
Samples were analysed as received from the client. Results relate specifically to the samples as received.  
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

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

### Report Details:

|                                          |                     |
|------------------------------------------|---------------------|
| Date results requested by: / Issue Date: | 18/12/15 / 18/12/15 |
| Date of Preliminary Report:              | Not Issued          |

NATA accreditation number 2901. This document shall not be reproduced except in full.

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

### Results Approved By:

  
Jacinta Hurst  
Laboratory Manager

Envirolab Reference: 139015  
Revision No: R 00



|                                                     |       |            |
|-----------------------------------------------------|-------|------------|
| vTRH(C6-C10)/BTEXN in Soil                          |       |            |
| Our Reference:                                      | UNITS | 139015-1   |
| Your Reference                                      | ----- | QT-01      |
| Date Sampled                                        | ----- | 10/12/2015 |
| Type of sample                                      |       | Soil       |
| Date extracted                                      | -     | 14/12/2015 |
| Date analysed                                       | -     | 14/12/2015 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        |
| Benzene                                             | mg/kg | <0.2       |
| Toluene                                             | mg/kg | <0.5       |
| Ethylbenzene                                        | mg/kg | <1         |
| m+p-xylene                                          | mg/kg | <2         |
| o-Xylene                                            | mg/kg | <1         |
| naphthalene                                         | mg/kg | <1         |
| Surrogate aaa-Trifluorotoluene                      | %     | 101        |

|                                                                |       |            |
|----------------------------------------------------------------|-------|------------|
| svTRH (C10-C40) in Soil                                        |       |            |
| Our Reference:                                                 | UNITS | 139015-1   |
| Your Reference                                                 | ----- | QT-01      |
| Date Sampled                                                   | ----- | 10/12/2015 |
| Type of sample                                                 |       | Soil       |
| Date extracted                                                 | -     | 14/12/2015 |
| Date analysed                                                  | -     | 15/12/2015 |
| TRHC <sub>10</sub> - C <sub>14</sub>                           | mg/kg | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                           | mg/kg | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                           | mg/kg | <100       |
| TRH>C <sub>10</sub> -C <sub>16</sub>                           | mg/kg | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene<br>(F2) | mg/kg | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                           | mg/kg | <100       |
| TRH>C <sub>34</sub> -C <sub>40</sub>                           | mg/kg | <100       |
| Surrogate o-Terphenyl                                          | %     | 88         |

|                                |       |            |
|--------------------------------|-------|------------|
| PAHs in Soil                   |       |            |
| Our Reference:                 | UNITS | 139015-1   |
| Your Reference                 | ----- | QT-01      |
| Date Sampled                   | ----- | 10/12/2015 |
| Type of sample                 |       | Soil       |
| Date extracted                 | -     | 14/12/2015 |
| Date analysed                  | -     | 14/12/2015 |
| Naphthalene                    | mg/kg | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       |
| Fluorene                       | mg/kg | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       |
| Anthracene                     | mg/kg | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       |
| Pyrene                         | mg/kg | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       |
| Chrysene                       | mg/kg | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc (half) | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       |
| Total Positive PAHs            | mg/kg | NIL (+)VE  |
| Surrogate p-Terphenyl-d14      | %     | 95         |

|                                 |       |            |
|---------------------------------|-------|------------|
| Acid Extractable metals in soil |       |            |
| Our Reference:                  | UNITS | 139015-1   |
| Your Reference                  | ----- | QT-01      |
| Date Sampled                    | ----- | 10/12/2015 |
| Type of sample                  |       | Soil       |
| Date prepared                   | -     | 14/12/2015 |
| Date analysed                   | -     | 14/12/2015 |
| Arsenic                         | mg/kg | 7          |
| Cadmium                         | mg/kg | <0.4       |
| Chromium                        | mg/kg | 22         |
| Copper                          | mg/kg | 16         |
| Lead                            | mg/kg | 19         |
| Mercury                         | mg/kg | <0.1       |
| Nickel                          | mg/kg | 8          |
| Zinc                            | mg/kg | 35         |

|                |       |            |
|----------------|-------|------------|
| Moisture       |       |            |
| Our Reference: | UNITS | 139015-1   |
| Your Reference | ----- | QT-01      |
| Date Sampled   | ----- | 10/12/2015 |
| Type of sample |       | Soil       |
| Date prepared  | -     | 14/12/2015 |
| Date analysed  | -     | 15/12/2015 |
| Moisture       | %     | 14         |

| Method ID          | Methodology Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Org-016            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Org-014            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Org-003            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Org-012            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.<br>For soil results:-<br>1. 'TEQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.<br>2. 'TEQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.<br>3. 'TEQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.<br>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs. |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Inorg-008          | Moisture content determined by heating at 105+/-5 deg C for a minimum of 12 hours.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

**Client Reference: E22817, Guildford West**

| QUALITY CONTROL                      | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|---------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXN in Soil           |       |     |         |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| Date analysed                        | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| TRHC <sub>6</sub> - C <sub>9</sub>   | mg/kg | 25  | Org-016 | <25        | [NT]          | [NT]                      | LCS-3     | 110%             |
| TRHC <sub>6</sub> - C <sub>10</sub>  | mg/kg | 25  | Org-016 | <25        | [NT]          | [NT]                      | LCS-3     | 110%             |
| Benzene                              | mg/kg | 0.2 | Org-016 | <0.2       | [NT]          | [NT]                      | LCS-3     | 95%              |
| Toluene                              | mg/kg | 0.5 | Org-016 | <0.5       | [NT]          | [NT]                      | LCS-3     | 108%             |
| Ethylbenzene                         | mg/kg | 1   | Org-016 | <1         | [NT]          | [NT]                      | LCS-3     | 113%             |
| m+p-xylene                           | mg/kg | 2   | Org-016 | <2         | [NT]          | [NT]                      | LCS-3     | 118%             |
| o-Xylene                             | mg/kg | 1   | Org-016 | <1         | [NT]          | [NT]                      | LCS-3     | 105%             |
| naphthalene                          | mg/kg | 1   | Org-014 | <1         | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016 | 97         | [NT]          | [NT]                      | LCS-3     | 110%             |
| QUALITY CONTROL                      | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| svTRH (C10-C40) in Soil              |       |     |         |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| Date analysed                        | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003 | <50        | [NT]          | [NT]                      | LCS-3     | 89%              |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003 | <100       | [NT]          | [NT]                      | LCS-3     | 77%              |
| TRHC <sub>28</sub> - C <sub>36</sub> | mg/kg | 100 | Org-003 | <100       | [NT]          | [NT]                      | LCS-3     | 60%              |
| TRH>C <sub>10</sub> -C <sub>16</sub> | mg/kg | 50  | Org-003 | <50        | [NT]          | [NT]                      | LCS-3     | 89%              |
| TRH>C <sub>16</sub> -C <sub>34</sub> | mg/kg | 100 | Org-003 | <100       | [NT]          | [NT]                      | LCS-3     | 77%              |
| TRH>C <sub>34</sub> -C <sub>40</sub> | mg/kg | 100 | Org-003 | <100       | [NT]          | [NT]                      | LCS-3     | 60%              |
| Surrogate o-Terphenyl                | %     |     | Org-003 | 91         | [NT]          | [NT]                      | LCS-3     | 115%             |
| QUALITY CONTROL                      | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |         |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| Date analysed                        | -     |     |         | 14/12/2015 | [NT]          | [NT]                      | LCS-3     | 14/12/2015       |
| Naphthalene                          | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 116%             |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 115%             |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 100%             |
| Anthracene                           | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluoranthene                         | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 102%             |
| Pyrene                               | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 109%             |
| Benzo(a)anthracene                   | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Chrysene                             | mg/kg | 0.1 | Org-012 | <0.1       | [NT]          | [NT]                      | LCS-3     | 128%             |
| Benzo(b,j+k)fluoranthene             | mg/kg | 0.2 | Org-012 | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |

**Client Reference: E22817, Guildford West**

| QUALITY CONTROL                 | UNITS | PQL  | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------|-------|------|--------------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil                    |       |      |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Benzo(a)pyrene                  | mg/kg | 0.05 | Org-012            | <0.05      | [NT]          | [NT]                      | LCS-3     | 118%             |
| Indeno(1,2,3-c,d)pyrene         | mg/kg | 0.1  | Org-012            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene          | mg/kg | 0.1  | Org-012            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(g,h,i)perylene            | mg/kg | 0.1  | Org-012            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14       | %     |      | Org-012            | 94         | [NT]          | [NT]                      | LCS-3     | 137%             |
| QUALITY CONTROL                 | UNITS | PQL  | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Acid Extractable metals in soil |       |      |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared                   | -     |      |                    | 14/12/2015 | [NT]          | [NT]                      | LCS-12    | 14/12/2015       |
| Date analysed                   | -     |      |                    | 14/12/2015 | [NT]          | [NT]                      | LCS-12    | 14/12/2015       |
| Arsenic                         | mg/kg | 4    | Metals-020 ICP-AES | <4         | [NT]          | [NT]                      | LCS-12    | 112%             |
| Cadmium                         | mg/kg | 0.4  | Metals-020 ICP-AES | <0.4       | [NT]          | [NT]                      | LCS-12    | 105%             |
| Chromium                        | mg/kg | 1    | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-12    | 108%             |
| Copper                          | mg/kg | 1    | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-12    | 114%             |
| Lead                            | mg/kg | 1    | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-12    | 105%             |
| Mercury                         | mg/kg | 0.1  | Metals-021 CV-AAS  | <0.1       | [NT]          | [NT]                      | LCS-12    | 81%              |
| Nickel                          | mg/kg | 1    | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-12    | 102%             |
| Zinc                            | mg/kg | 1    | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-12    | 104%             |

**Report Comments:**

|                                                   |                             |
|---------------------------------------------------|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|                                        |                                   |                                |
|----------------------------------------|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NR: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

### **Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

### **Laboratory Acceptance Criteria**

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

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

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

## CLIENT DETAILS

**Contact** Jessie Sixsmith  
**Client** Environmental Investigations  
**Address** Suite 6.01, 55 Miller Street  
 NSW 2009  
  
**Telephone** 02 9516 0722  
**Facsimile** 02 9516 0741  
**Email** Jessie.Sixsmith@eiaustralia.com.au  
**Project** **E22817 - Pavesi Street Guildford West**  
**Order Number** **E22817**  
**Samples** 6

## LABORATORY DETAILS

**Manager** Huong Crawford  
**Laboratory** SGS Alexandria Environmental  
**Address** Unit 16, 33 Maddox St  
 Alexandria NSW 2015  
  
**Telephone** +61 2 8594 0400  
**Facsimile** +61 2 8594 0499  
**Email** au.environmental.sydney@sgs.com  
**SGS Reference** **SE147250 R0**  
**Date Received** 16/12/2015  
**Date Reported** 23/12/2015

## COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

## SIGNATORIES



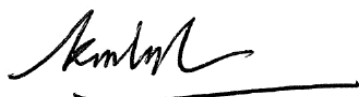
**Andy Sutton**  
 Senior Organic Chemist



**Dong Liang**  
 Metals/Inorganics Team Leader



**Kamrul Ahsan**  
 Senior Chemist



**Ly Kim Ha**  
 Organic Section Head

VOCs in Water [AN433/AN434] Tested: 18/12/2015

| PARAMETER                                 | UOM  | LOR | BH104M                                   | BH106M                                   | BH117M                                   | GWQD-1                                   | QR-2                                     |
|-------------------------------------------|------|-----|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|
|                                           |      |     | WATER<br>-<br>15/12/2015<br>SE147250.001 | WATER<br>-<br>15/12/2015<br>SE147250.002 | WATER<br>-<br>15/12/2015<br>SE147250.003 | WATER<br>-<br>15/12/2015<br>SE147250.004 | WATER<br>-<br>15/12/2015<br>SE147250.005 |
| Benzene                                   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     |
| Toluene                                   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     |
| Ethylbenzene                              | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     |
| m/p-xylene                                | µg/L | 1   | <1                                       | <1                                       | <1                                       | <1                                       | <1                                       |
| o-xylene                                  | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     |
| Total Xylenes                             | µg/L | 1.5 | <1.5                                     | <1.5                                     | <1.5                                     | <1.5                                     | <1.5                                     |
| Total BTEX                                | µg/L | 3   | <3                                       | <3                                       | <3                                       | <3                                       | <3                                       |
| Naphthalene                               | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     | <0.5                                     |
| Dichlorodifluoromethane (CFC-12)          | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| Chloromethane                             | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| Vinyl chloride (Chloroethene)             | µg/L | 0.3 | <0.3                                     | <0.3                                     | <0.3                                     | -                                        | -                                        |
| Bromomethane                              | µg/L | 10  | <10                                      | <10                                      | <10                                      | -                                        | -                                        |
| Chloroethane                              | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| Trichlorofluoromethane                    | µg/L | 1   | <1                                       | <1                                       | <1                                       | -                                        | -                                        |
| Acetone (2-propanone)                     | µg/L | 10  | <10                                      | <10                                      | <10                                      | -                                        | -                                        |
| Iodomethane                               | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| 1,1-dichloroethene                        | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Acrylonitrile                             | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Dichloromethane (Methylene chloride)      | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| Allyl chloride                            | µg/L | 2   | <2                                       | <2                                       | <2                                       | -                                        | -                                        |
| Carbon disulfide                          | µg/L | 2   | <2                                       | <2                                       | <2                                       | -                                        | -                                        |
| trans-1,2-dichloroethene                  | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| MtBE (Methyl-tert-butyl ether)            | µg/L | 2   | <2                                       | <2                                       | <2                                       | -                                        | -                                        |
| 1,1-dichloroethane                        | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Vinyl acetate                             | µg/L | 10  | <10                                      | <10                                      | <10                                      | -                                        | -                                        |
| MEK (2-butanone)                          | µg/L | 10  | <10                                      | <10                                      | <10                                      | -                                        | -                                        |
| cis-1,2-dichloroethene                    | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Bromochloromethane                        | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Chloroform (THM)                          | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 2,2-dichloropropane                       | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2-dichloroethane                        | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,1,1-trichloroethane                     | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,1-dichloropropene                       | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Carbon tetrachloride                      | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Dibromomethane                            | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2-dichloropropane                       | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Trichloroethene (Trichloroethylene,TCE)   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 2-nitropropane                            | µg/L | 100 | <100                                     | <100                                     | <100                                     | -                                        | -                                        |
| Bromodichloromethane (THM)                | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| MIBK (4-methyl-2-pentanone)               | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| cis-1,3-dichloropropene                   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| trans-1,3-dichloropropene                 | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,1,2-trichloroethane                     | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,3-dichloropropane                       | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Dibromochloromethane (THM)                | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 2-hexanone (MBK)                          | µg/L | 5   | <5                                       | <5                                       | <5                                       | -                                        | -                                        |
| 1,2-dibromoethane (EDB)                   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Tetrachloroethene (Perchloroethylene,PCE) | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,1,1,2-tetrachloroethane                 | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Chlorobenzene                             | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Bromoform (THM)                           | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| cis-1,4-dichloro-2-butene                 | µg/L | 1   | <1                                       | <1                                       | <1                                       | -                                        | -                                        |
| Styrene (Vinyl benzene)                   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,1,2,2-tetrachloroethane                 | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2,3-trichloropropane                    | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| trans-1,4-dichloro-2-butene               | µg/L | 1   | <1                                       | <1                                       | <1                                       | -                                        | -                                        |

VOCs in Water [AN433/AN434] Tested: 18/12/2015 (continued)

| PARAMETER                   | UOM  | LOR | BH104M                                   | BH106M                                   | BH117M                                   | GWQD-1                                   | QR-2                                     |
|-----------------------------|------|-----|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|
|                             |      |     | WATER<br>-<br>15/12/2015<br>SE147250.001 | WATER<br>-<br>15/12/2015<br>SE147250.002 | WATER<br>-<br>15/12/2015<br>SE147250.003 | WATER<br>-<br>15/12/2015<br>SE147250.004 | WATER<br>-<br>15/12/2015<br>SE147250.005 |
| Isopropylbenzene (Cumene)   | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Bromobenzene                | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| n-propylbenzene             | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 2-chlorotoluene             | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 4-chlorotoluene             | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,3,5-trimethylbenzene      | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| tert-butylbenzene           | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2,4-trimethylbenzene      | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| sec-butylbenzene            | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,3-dichlorobenzene         | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,4-dichlorobenzene         | µg/L | 0.3 | <0.3                                     | <0.3                                     | <0.3                                     | -                                        | -                                        |
| p-isopropyltoluene          | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2-dichlorobenzene         | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| n-butylbenzene              | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2-dibromo-3-chloropropane | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2,4-trichlorobenzene      | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Hexachlorobutadiene         | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| 1,2,3-trichlorobenzene      | µg/L | 0.5 | <0.5                                     | <0.5                                     | <0.5                                     | -                                        | -                                        |
| Total VOC                   | µg/L | 10  | -                                        | -                                        | -                                        | -                                        | -                                        |

## VOCs in Water [AN433/AN434] Tested: 18/12/2015 (continued)

|                                           |      |     | Trip Spike   |
|-------------------------------------------|------|-----|--------------|
|                                           |      |     | WATER        |
|                                           |      |     | -            |
|                                           |      |     | 15/12/2015   |
|                                           |      |     | SE147250.006 |
| PARAMETER                                 | UOM  | LOR |              |
| Benzene                                   | µg/L | 0.5 | [101%]       |
| Toluene                                   | µg/L | 0.5 | [100%]       |
| Ethylbenzene                              | µg/L | 0.5 | [97%]        |
| m/p-xylene                                | µg/L | 1   | [97%]        |
| o-xylene                                  | µg/L | 0.5 | [99%]        |
| Total Xylenes                             | µg/L | 1.5 | -            |
| Total BTEX                                | µg/L | 3   | -            |
| Naphthalene                               | µg/L | 0.5 | -            |
| Dichlorodifluoromethane (CFC-12)          | µg/L | 5   | -            |
| Chloromethane                             | µg/L | 5   | -            |
| Vinyl chloride (Chloroethene)             | µg/L | 0.3 | -            |
| Bromomethane                              | µg/L | 10  | -            |
| Chloroethane                              | µg/L | 5   | -            |
| Trichlorofluoromethane                    | µg/L | 1   | -            |
| Acetone (2-propanone)                     | µg/L | 10  | -            |
| Iodomethane                               | µg/L | 5   | -            |
| 1,1-dichloroethene                        | µg/L | 0.5 | -            |
| Acrylonitrile                             | µg/L | 0.5 | -            |
| Dichloromethane (Methylene chloride)      | µg/L | 5   | -            |
| Allyl chloride                            | µg/L | 2   | -            |
| Carbon disulfide                          | µg/L | 2   | -            |
| trans-1,2-dichloroethene                  | µg/L | 0.5 | -            |
| MtBE (Methyl-tert-butyl ether)            | µg/L | 2   | -            |
| 1,1-dichloroethane                        | µg/L | 0.5 | -            |
| Vinyl acetate                             | µg/L | 10  | -            |
| MEK (2-butanone)                          | µg/L | 10  | -            |
| cis-1,2-dichloroethene                    | µg/L | 0.5 | -            |
| Bromochloromethane                        | µg/L | 0.5 | -            |
| Chloroform (THM)                          | µg/L | 0.5 | -            |
| 2,2-dichloropropane                       | µg/L | 0.5 | -            |
| 1,2-dichloroethane                        | µg/L | 0.5 | -            |
| 1,1,1-trichloroethane                     | µg/L | 0.5 | -            |
| 1,1-dichloropropene                       | µg/L | 0.5 | -            |
| Carbon tetrachloride                      | µg/L | 0.5 | -            |
| Dibromomethane                            | µg/L | 0.5 | -            |
| 1,2-dichloropropane                       | µg/L | 0.5 | -            |
| Trichloroethene (Trichloroethylene,TCE)   | µg/L | 0.5 | -            |
| 2-nitropropane                            | µg/L | 100 | -            |
| Bromodichloromethane (THM)                | µg/L | 0.5 | -            |
| MIBK (4-methyl-2-pentanone)               | µg/L | 5   | -            |
| cis-1,3-dichloropropene                   | µg/L | 0.5 | -            |
| trans-1,3-dichloropropene                 | µg/L | 0.5 | -            |
| 1,1,2-trichloroethane                     | µg/L | 0.5 | -            |
| 1,3-dichloropropane                       | µg/L | 0.5 | -            |
| Dibromochloromethane (THM)                | µg/L | 0.5 | -            |
| 2-hexanone (MBK)                          | µg/L | 5   | -            |
| 1,2-dibromoethane (EDB)                   | µg/L | 0.5 | -            |
| Tetrachloroethene (Perchloroethylene,PCE) | µg/L | 0.5 | -            |
| 1,1,1,2-tetrachloroethane                 | µg/L | 0.5 | -            |
| Chlorobenzene                             | µg/L | 0.5 | -            |
| Bromoform (THM)                           | µg/L | 0.5 | -            |
| cis-1,4-dichloro-2-butene                 | µg/L | 1   | -            |
| Styrene (Vinyl benzene)                   | µg/L | 0.5 | -            |
| 1,1,2,2-tetrachloroethane                 | µg/L | 0.5 | -            |
| 1,2,3-trichloropropane                    | µg/L | 0.5 | -            |
| trans-1,4-dichloro-2-butene               | µg/L | 1   | -            |

## VOCs in Water [AN433/AN434] Tested: 18/12/2015 (continued)

|                             |      |     | Trip Spike   |
|-----------------------------|------|-----|--------------|
|                             |      |     | WATER        |
|                             |      |     | -            |
|                             |      |     | 15/12/2015   |
|                             |      |     | SE147250.006 |
| PARAMETER                   | UOM  | LOR |              |
| Isopropylbenzene (Cumene)   | µg/L | 0.5 | -            |
| Bromobenzene                | µg/L | 0.5 | -            |
| n-propylbenzene             | µg/L | 0.5 | -            |
| 2-chlorotoluene             | µg/L | 0.5 | -            |
| 4-chlorotoluene             | µg/L | 0.5 | -            |
| 1,3,5-trimethylbenzene      | µg/L | 0.5 | -            |
| tert-butylbenzene           | µg/L | 0.5 | -            |
| 1,2,4-trimethylbenzene      | µg/L | 0.5 | -            |
| sec-butylbenzene            | µg/L | 0.5 | -            |
| 1,3-dichlorobenzene         | µg/L | 0.5 | -            |
| 1,4-dichlorobenzene         | µg/L | 0.3 | -            |
| p-isopropyltoluene          | µg/L | 0.5 | -            |
| 1,2-dichlorobenzene         | µg/L | 0.5 | -            |
| n-butylbenzene              | µg/L | 0.5 | -            |
| 1,2-dibromo-3-chloropropane | µg/L | 0.5 | -            |
| 1,2,4-trichlorobenzene      | µg/L | 0.5 | -            |
| Hexachlorobutadiene         | µg/L | 0.5 | -            |
| 1,2,3-trichlorobenzene      | µg/L | 0.5 | -            |
| Total VOC                   | µg/L | 10  | -            |

## Volatile Petroleum Hydrocarbons in Water [AN433/AN434/AN410] Tested: 18/12/2015

| PARAMETER                  | UOM  | LOR | BH104M                     | BH106M                     | BH117M                     | GWQD-1                     | QR-2                       |
|----------------------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                            |      |     | WATER                      | WATER                      | WATER                      | WATER                      | WATER                      |
|                            |      |     | 15/12/2015<br>SE147250.001 | 15/12/2015<br>SE147250.002 | 15/12/2015<br>SE147250.003 | 15/12/2015<br>SE147250.004 | 15/12/2015<br>SE147250.005 |
| TRH C6-C9                  | µg/L | 40  | <40                        | <40                        | <40                        | <40                        | <40                        |
| Benzene (F0)               | µg/L | 0.5 | <0.5                       | <0.5                       | <0.5                       | <0.5                       | <0.5                       |
| TRH C6-C10                 | µg/L | 50  | <50                        | <50                        | <50                        | <50                        | <50                        |
| TRH C6-C10 minus BTEX (F1) | µg/L | 50  | <50                        | <50                        | <50                        | <50                        | <50                        |

TRH (Total Recoverable Hydrocarbons) in Water [AN403]    Tested: 17/12/2015

| PARAMETER         | UOM  | LOR | BH104M                     | BH106M                     | BH117M                     | GWQD-1                     | QR-2                       |
|-------------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|                   |      |     | WATER                      | WATER                      | WATER                      | WATER                      | WATER                      |
|                   |      |     | 15/12/2015<br>SE147250.001 | 15/12/2015<br>SE147250.002 | 15/12/2015<br>SE147250.003 | 15/12/2015<br>SE147250.004 | 15/12/2015<br>SE147250.005 |
| TRH C10-C14       | µg/L | 50  | <50                        | <50                        | <50                        | <50                        | <50                        |
| TRH C15-C28       | µg/L | 200 | <200                       | <200                       | <200                       | <200                       | <200                       |
| TRH C29-C36       | µg/L | 200 | <200                       | <200                       | <200                       | <200                       | <200                       |
| TRH C37-C40       | µg/L | 200 | <200                       | <200                       | <200                       | <200                       | <200                       |
| TRH >C10-C16 (F2) | µg/L | 60  | <60                        | <60                        | <60                        | <60                        | <60                        |
| TRH >C16-C34 (F3) | µg/L | 500 | <500                       | <500                       | <500                       | <500                       | <500                       |
| TRH >C34-C40 (F4) | µg/L | 500 | <500                       | <500                       | <500                       | <500                       | <500                       |
| TRH C10-C36       | µg/L | 450 | <450                       | <450                       | <450                       | <450                       | <450                       |
| TRH C10-C40       | µg/L | 650 | <650                       | <650                       | <650                       | <650                       | <650                       |

## PAH (Polynuclear Aromatic Hydrocarbons) in Water [AN420]    Tested: 17/12/2015

| PARAMETER              | UOM  | LOR | BH104M                                   | BH106M                                   | BH117M                                   |
|------------------------|------|-----|------------------------------------------|------------------------------------------|------------------------------------------|
|                        |      |     | WATER<br>-<br>15/12/2015<br>SE147250.001 | WATER<br>-<br>15/12/2015<br>SE147250.002 | WATER<br>-<br>15/12/2015<br>SE147250.003 |
| Naphthalene            | µg/L | 0.1 | <0.1                                     | <0.1                                     | <b>0.1</b>                               |
| 2-methylnaphthalene    | µg/L | 0.1 | <0.1                                     | <0.1                                     | <b>0.1</b>                               |
| 1-methylnaphthalene    | µg/L | 0.1 | <0.1                                     | <0.1                                     | <b>0.1</b>                               |
| Acenaphthylene         | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Acenaphthene           | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Fluorene               | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Phenanthrene           | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Anthracene             | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Fluoranthene           | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Pyrene                 | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Benzo(a)anthracene     | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Chrysene               | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Benzo(b&j)fluoranthene | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Benzo(k)fluoranthene   | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Benzo(a)pyrene         | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Indeno(1,2,3-cd)pyrene | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Dibenzo(a&h)anthracene | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Benzo(ghi)perylene     | µg/L | 0.1 | <0.1                                     | <0.1                                     | <0.1                                     |
| Total PAH (18)         | µg/L | 1   | <1                                       | <1                                       | <1                                       |

Trace Metals (Dissolved) in Water by ICPMS [AN318] Tested: 18/12/2015

| PARAMETER    | UOM  | LOR | BH104M                     | BH106M                     | BH117M                     | GWQD-1                     | QR-2                       |
|--------------|------|-----|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
|              |      |     | WATER                      | WATER                      | WATER                      | WATER                      | WATER                      |
|              |      |     | 15/12/2015<br>SE147250.001 | 15/12/2015<br>SE147250.002 | 15/12/2015<br>SE147250.003 | 15/12/2015<br>SE147250.004 | 15/12/2015<br>SE147250.005 |
| Arsenic, As  | µg/L | 1   | <1                         | <b>4</b>                   | <b>3</b>                   | <1                         | <1                         |
| Cadmium, Cd  | µg/L | 0.1 | <b>1.9</b>                 | <b>0.1</b>                 | <b>0.2</b>                 | <b>1.8</b>                 | <0.1                       |
| Chromium, Cr | µg/L | 1   | <1                         | <1                         | <1                         | <1                         | <1                         |
| Copper, Cu   | µg/L | 1   | <b>10</b>                  | <b>9</b>                   | <b>3</b>                   | <b>6</b>                   | <1                         |
| Lead, Pb     | µg/L | 1   | <1                         | <1                         | <1                         | <1                         | <1                         |
| Nickel, Ni   | µg/L | 1   | <b>160</b>                 | <b>39</b>                  | <b>16</b>                  | <b>150</b>                 | <1                         |
| Zinc, Zn     | µg/L | 5   | <b>2600</b>                | <b>140</b>                 | <b>180</b>                 | <b>2600</b>                | <5                         |



ANALYTICAL RESULTS

SE147250 R0

Mercury (dissolved) in Water [AN311/AN312]    Tested: 22/12/2015

|           |      |        | BH104M       | BH106M       | BH117M       | GWQD-1       | QR-2         |
|-----------|------|--------|--------------|--------------|--------------|--------------|--------------|
|           |      |        | WATER        | WATER        | WATER        | WATER        | WATER        |
|           |      |        | -            | -            | -            | -            | -            |
|           |      |        | 15/12/2015   | 15/12/2015   | 15/12/2015   | 15/12/2015   | 15/12/2015   |
|           |      |        | SE147250.001 | SE147250.002 | SE147250.003 | SE147250.004 | SE147250.005 |
| PARAMETER | UOM  | LOR    |              |              |              |              |              |
| Mercury   | mg/L | 0.0001 | <0.0001      | <0.0001      | <0.0001      | <0.0001      | <0.0001      |

## METHOD

## METHODOLOGY SUMMARY

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AN020</b>             | Unpreserved water sample is filtered through a 0.45µm membrane filter and acidified with nitric acid similar to APHA3030B.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>AN311/AN312</b>       | Mercury by Cold Vapour AAS in Waters: Mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500.                                                                                                                                                                                                  |
| <b>AN318</b>             | Determination of elements at trace level in waters by ICP-MS technique, in accordance with USEPA 6020A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>AN403</b>             | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is not corrected for Naphthalene. |
| <b>AN403</b>             | Additionally, the volatile C6-C9/C6-C10 fractions may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the eluent solvents .                                                                                                               |
| <b>AN403</b>             | The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependent on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B.                                                                                       |
| <b>AN420</b>             | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).                                                                                                                                                                                                                                                                                                                               |
| <b>AN433/AN434/AN410</b> | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.                                                                                                                                                                                              |
| <b>AN433/AN434</b>       | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.                                                                                                                                                                                              |

FOOTNOTES

|    |                                                                    |     |                                   |     |                                    |
|----|--------------------------------------------------------------------|-----|-----------------------------------|-----|------------------------------------|
| *  | NATA accreditation does not cover the performance of this service. | -   | Not analysed.                     | UOM | Unit of Measure.                   |
| ** | Indicative data, theoretical holding time exceeded.                | NVL | Not validated.                    | LOR | Limit of Reporting.                |
|    |                                                                    | IS  | Insufficient sample for analysis. | ↑↓  | Raised/lowered Limit of Reporting. |
|    |                                                                    | LNR | Sample listed, but not received.  |     |                                    |

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

Where "Total" analyte groups are reported (for example, Total PAHs, Total OC Pesticides) the total will be calculated as the sum of the individual analytes, with those analytes that are reported as <LOR being assumed to be zero. The summed (Total) limit of reporting is calculated by summing the individual analyte LORs and dividing by two. For example, where 16 individual analytes are being summed and each has an LOR of 0.1 mg/kg, the "Totals" LOR will be  $1.6 / 2$  (0.8 mg/kg). Where only 2 analytes are being summed, the "Total" LOR will be the sum of those two LORs.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : [http://www.sgs.com.au/~media/Local/Australia/Documents/ Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf](http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf)

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This report must not be reproduced, except in full.



12 Ashley Street, Chatswood, NSW 2067  
tel: +61 2 9910 6200

email: [sydney@envirolab.com.au](mailto:sydney@envirolab.com.au)  
[envirolab.com.au](http://envirolab.com.au)

Envirolab Services Pty Ltd - Sydney | ABN 37 112 535 645

## CERTIFICATE OF ANALYSIS

139287

### Client:

#### **Environmental Investigations**

Suite 6.01, 55 Miller Street  
Pymont  
NSW 2009

**Attention:** Jessie Sixsmith

### Sample log in details:

|                                                         |                                      |
|---------------------------------------------------------|--------------------------------------|
| Your Reference:                                         | <b><u>E22817, Guildford West</u></b> |
| No. of samples:                                         | 1 Water                              |
| Date samples received / completed instructions received | 17/12/15 / 17/12/15                  |

### Analysis Details:

Please refer to the following pages for results, methodology summary and quality control data.  
Samples were analysed as received from the client. Results relate specifically to the samples as received.  
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

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

### Report Details:

Date results requested by: / Issue Date: 4/01/16 / 22/12/15  
Date of Preliminary Report: Not Issued

NATA accreditation number 2901. This document shall not be reproduced except in full.

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

### Results Approved By:

  
Jacinta Hurst  
Laboratory Manager

Envirolab Reference: 139287  
Revision No: R 00



|                                                       |       |            |
|-------------------------------------------------------|-------|------------|
| vTRH(C6-C10)/BTEXN in Water                           |       |            |
| Our Reference:                                        | UNITS | 139287-1   |
| Your Reference                                        | ----- | GWQT-1     |
|                                                       | -     |            |
| Date Sampled                                          | ----- | 15/12/15   |
| Type of sample                                        |       | Water      |
| Date extracted                                        | -     | 17/12/2015 |
| Date analysed                                         | -     | 18/12/2015 |
| TRHC <sub>6</sub> - C <sub>9</sub>                    | µg/L  | <10        |
| TRHC <sub>6</sub> - C <sub>10</sub>                   | µg/L  | <10        |
| TRHC <sub>6</sub> - C <sub>10</sub> less BTEX<br>(F1) | µg/L  | <10        |
| Benzene                                               | µg/L  | <1         |
| Toluene                                               | µg/L  | <1         |
| Ethylbenzene                                          | µg/L  | <1         |
| m+p-xylene                                            | µg/L  | <2         |
| o-xylene                                              | µg/L  | <1         |
| Naphthalene                                           | µg/L  | <1         |
| Surrogate Dibromofluoromethane                        | %     | 105        |
| Surrogate toluene-d8                                  | %     | 100        |
| Surrogate 4-BFB                                       | %     | 94         |

|                                                                |       |            |
|----------------------------------------------------------------|-------|------------|
| svTRH (C10-C40) in Water                                       |       |            |
| Our Reference:                                                 | UNITS | 139287-1   |
| Your Reference                                                 | ----- | GWQT-1     |
|                                                                | -     |            |
| Date Sampled                                                   | ----- | 15/12/15   |
| Type of sample                                                 |       | Water      |
| Date extracted                                                 | -     | 17/12/2015 |
| Date analysed                                                  | -     | 18/12/2015 |
| TRHC <sub>10</sub> - C <sub>14</sub>                           | µg/L  | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                           | µg/L  | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                           | µg/L  | <100       |
| TRH>C <sub>10</sub> - C <sub>16</sub>                          | µg/L  | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less<br>Naphthalene (F2) | µg/L  | <50        |
| TRH>C <sub>16</sub> - C <sub>34</sub>                          | µg/L  | <100       |
| TRH>C <sub>34</sub> - C <sub>40</sub>                          | µg/L  | <100       |
| Surrogate o-Terphenyl                                          | %     | 80         |

|                         |       |            |
|-------------------------|-------|------------|
| HM in water - dissolved |       |            |
| Our Reference:          | UNITS | 139287-1   |
| Your Reference          | ----- | GWQT-1     |
|                         | -     |            |
| Date Sampled            | ----- | 15/12/15   |
| Type of sample          |       | Water      |
| Date prepared           | -     | 18/12/2015 |
| Date analysed           | -     | 18/12/2015 |
| Arsenic-Dissolved       | µg/L  | <1         |
| Cadmium-Dissolved       | µg/L  | 1.9        |
| Chromium-Dissolved      | µg/L  | <1         |
| Copper-Dissolved        | µg/L  | 8          |
| Lead-Dissolved          | µg/L  | <1         |
| Mercury-Dissolved       | µg/L  | <0.05      |
| Nickel-Dissolved        | µg/L  | 150        |
| Zinc-Dissolved          | µg/L  | 2,000      |

| Method ID         | Methodology Summary                                                                                                                                                                                                                                                                                     |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Org-016           | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.                                   |
| Org-013           | Water samples are analysed directly by purge and trap GC-MS.                                                                                                                                                                                                                                            |
| Org-003           | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| Metals-022 ICP-MS | Determination of various metals by ICP-MS.                                                                                                                                                                                                                                                              |
| Metals-021 CV-AAS | Determination of Mercury by Cold Vapour AAS.                                                                                                                                                                                                                                                            |

**Client Reference: E22817, Guildford West**

| QUALITY CONTROL                       | UNITS | PQL | METHOD            | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------------|-------|-----|-------------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXN in Water           |       |     |                   |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                        | -     |     |                   | 17/12/2015 | [NT]          | [NT]                      | LCS-W3    | 17/12/2015       |
| Date analysed                         | -     |     |                   | 18/12/2015 | [NT]          | [NT]                      | LCS-W3    | 18/12/2015       |
| TRHC <sub>6</sub> - C <sub>9</sub>    | µg/L  | 10  | Org-016           | <10        | [NT]          | [NT]                      | LCS-W3    | 99%              |
| TRHC <sub>6</sub> - C <sub>10</sub>   | µg/L  | 10  | Org-016           | <10        | [NT]          | [NT]                      | LCS-W3    | 99%              |
| Benzene                               | µg/L  | 1   | Org-016           | <1         | [NT]          | [NT]                      | LCS-W3    | 96%              |
| Toluene                               | µg/L  | 1   | Org-016           | <1         | [NT]          | [NT]                      | LCS-W3    | 99%              |
| Ethylbenzene                          | µg/L  | 1   | Org-016           | <1         | [NT]          | [NT]                      | LCS-W3    | 100%             |
| m+p-xylene                            | µg/L  | 2   | Org-016           | <2         | [NT]          | [NT]                      | LCS-W3    | 101%             |
| o-xylene                              | µg/L  | 1   | Org-016           | <1         | [NT]          | [NT]                      | LCS-W3    | 102%             |
| Naphthalene                           | µg/L  | 1   | Org-013           | <1         | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate Dibromofluoromethane        | %     |     | Org-016           | 103        | [NT]          | [NT]                      | LCS-W3    | 101%             |
| Surrogate toluene-d8                  | %     |     | Org-016           | 100        | [NT]          | [NT]                      | LCS-W3    | 100%             |
| Surrogate 4-BFB                       | %     |     | Org-016           | 95         | [NT]          | [NT]                      | LCS-W3    | 107%             |
| QUALITY CONTROL                       | UNITS | PQL | METHOD            | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| svTRH (C10-C40) in Water              |       |     |                   |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                        | -     |     |                   | 18/12/2015 | [NT]          | [NT]                      | LCS-W1    | 18/12/2015       |
| Date analysed                         | -     |     |                   | 18/12/2015 | [NT]          | [NT]                      | LCS-W1    | 18/12/2015       |
| TRHC <sub>10</sub> - C <sub>14</sub>  | µg/L  | 50  | Org-003           | <50        | [NT]          | [NT]                      | LCS-W1    | 103%             |
| TRHC <sub>15</sub> - C <sub>28</sub>  | µg/L  | 100 | Org-003           | <100       | [NT]          | [NT]                      | LCS-W1    | 79%              |
| TRHC <sub>29</sub> - C <sub>36</sub>  | µg/L  | 100 | Org-003           | <100       | [NT]          | [NT]                      | LCS-W1    | 73%              |
| TRH>C <sub>10</sub> - C <sub>16</sub> | µg/L  | 50  | Org-003           | <50        | [NT]          | [NT]                      | LCS-W1    | 103%             |
| TRH>C <sub>16</sub> - C <sub>34</sub> | µg/L  | 100 | Org-003           | <100       | [NT]          | [NT]                      | LCS-W1    | 79%              |
| TRH>C <sub>34</sub> - C <sub>40</sub> | µg/L  | 100 | Org-003           | <100       | [NT]          | [NT]                      | LCS-W1    | 73%              |
| Surrogate o-Terphenyl                 | %     |     | Org-003           | 85         | [NT]          | [NT]                      | LCS-W1    | 106%             |
| QUALITY CONTROL                       | UNITS | PQL | METHOD            | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| HM in water - dissolved               |       |     |                   |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared                         | -     |     |                   | 18/12/2015 | [NT]          | [NT]                      | LCS-W1    | 18/12/2015       |
| Date analysed                         | -     |     |                   | 18/12/2015 | [NT]          | [NT]                      | LCS-W1    | 18/12/2015       |
| Arsenic-Dissolved                     | µg/L  | 1   | Metals-022 ICP-MS | <1         | [NT]          | [NT]                      | LCS-W1    | 99%              |
| Cadmium-Dissolved                     | µg/L  | 0.1 | Metals-022 ICP-MS | <0.1       | [NT]          | [NT]                      | LCS-W1    | 103%             |
| Chromium-Dissolved                    | µg/L  | 1   | Metals-022 ICP-MS | <1         | [NT]          | [NT]                      | LCS-W1    | 93%              |
| Copper-Dissolved                      | µg/L  | 1   | Metals-022 ICP-MS | <1         | [NT]          | [NT]                      | LCS-W1    | 96%              |
| Lead-Dissolved                        | µg/L  | 1   | Metals-022 ICP-MS | <1         | [NT]          | [NT]                      | LCS-W1    | 103%             |

**Client Reference: E22817, Guildford West**

| QUALITY CONTROL         | UNITS | PQL  | METHOD               | Blank | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|-------------------------|-------|------|----------------------|-------|---------------|---------------------------|-----------|------------------|
| HM in water - dissolved |       |      |                      |       |               | Base II Duplicate II %RPD |           |                  |
| Mercury-Dissolved       | µg/L  | 0.05 | Metals-021<br>CV-AAS | <0.05 | [NT]          | [NT]                      | LCS-W1    | 96%              |
| Nickel-Dissolved        | µg/L  | 1    | Metals-022<br>ICP-MS | <1    | [NT]          | [NT]                      | LCS-W1    | 98%              |
| Zinc-Dissolved          | µg/L  | 1    | Metals-022<br>ICP-MS | <1    | [NT]          | [NT]                      | LCS-W1    | 98%              |

**Report Comments:**

|                                                   |                             |
|---------------------------------------------------|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|                                        |                                   |                                |
|----------------------------------------|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NR: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

### **Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

### **Laboratory Acceptance Criteria**

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

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

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

## APPENDIX G

### QA/QC Assessment



## G1 QUALITY CONTROL PROGRAM

### G1.1 INTRODUCTION

For the purpose of assessing the quality of data presented in this Remediation and Validation report, EI collected field QC samples for analysis. The primary laboratory, SGS Australia Pty Ltd (SGS) and secondary laboratory, Envirolab Services Pty Ltd (Envirolab) also prepared and analysed QC samples. Details of the field and laboratory QC samples are provided, with the allowable acceptance ranges for the data presented in Table G-1.

Table G-1 Sampling Data Quality Indicators

| Data Quality Objective | Data Quality Indicator                                       | Acceptable Range                                |
|------------------------|--------------------------------------------------------------|-------------------------------------------------|
| Accuracy               | Field – Trip blank (laboratory prepared)                     | < laboratory limit of reporting (LOR)           |
|                        | Laboratory – Laboratory control spike and matrix spike       | Prescribed by the laboratories                  |
| Precision              | Field – Blind replicate and spilt duplicate                  | < 30 % relative percentage difference (RPD [%]) |
|                        | Laboratory – Laboratory duplicate and matrix spike duplicate | Prescribed by the laboratories                  |
| Representativeness     | Field – Trip blank (laboratory prepared)                     | < laboratory limit of reporting (LOR)           |
|                        | Laboratory – Method blank                                    | Prescribed by the laboratories                  |
| Completeness           | Completion (%)                                               | -                                               |

### G1.2 CALCULATION OF RELATIVE PERCENTAGE DIFFERENCE (RPD)

The RPD values were calculated using the following equation:

$$RPD = \frac{\frac{([C_O - C_R] \times 100)}{(C_O + C_R)}}{2}$$

C<sub>O</sub> = Concentration obtained from the primary sample.

C<sub>R</sub> = Concentration obtained from the blind replicate or split sample.



## G2 FIELD QA/QC DATA EVALUATION

The field quality assurance/quality control (QA/QC) soil samples collected during the Remediation and Validation works were as follows:

- Blind field duplicate;
- Inter laboratory duplicates;
- Trip blanks; and
- Rinsate Blank.

The results of the QA/QC samples collected during the investigation and validation phases of sampling, including the calculated RPD values between primary and duplicate samples, are presented in Table G-2 .

### G2.1 SOIL INVESTIGATION & SOIL VALIDATION

#### G2.1.1 Blind Field Duplicate

One (1) blind field duplicate (BFD) sample was collected for each sampling event. The preparation of the BFD sample involved the collection of a bulk quantity of soil from the same sampling point without mixing, before dividing the material into identical sampling vessels. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TPH, BTEX, selected heavy metals with the RPD values calculated found to be within the Data Acceptance Criteria.

#### G2.1.2 Inter Laboratory Duplicate

One (1) inter laboratory duplicate (ILD) sample was collected for each sampling event. The preparation of the ILD sample was identical to the BFD sample as described above and analysed for TPH, BTEX and selected heavy metals. The RPD values calculated for the ILD sample was found to be within the Data Acceptance Criteria, with the exception of Mercury (133.33%) for soil investigation sample QT-01 due to small variations in concentrations being reported.

Furthermore, soil samples were placed immediately into jars following sampling to reduce the loss of volatiles from samples. Results of soil sampling indicated that the samples collected were representative of the soils present at respective sampling locations; therefore, EI conclude that the samples collected are representative of the soils present at the respective sampling locations.

#### G2.1.3 Trip Blank

One (1) trip blank (TB) sample, prepared by the primary laboratory, was analysed for BTEX by the primary laboratory. The soil TB sample results were reported below the laboratory LOR, indicating that ideal sample transport and handling conditions were achieved.



Table G-2 Summary of QA/QC results for soil investigation samples

| Sample<br>identification                                       | Description                                                                                    | TRH  |      |              |                | BTEX    |         |              |                | Heavy Metals |         |                  |        |      |         |        |       |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|------|------|--------------|----------------|---------|---------|--------------|----------------|--------------|---------|------------------|--------|------|---------|--------|-------|
|                                                                |                                                                                                | F1*  | F2** | F3 (>O6- C9) | F4 (>C11- C19) | Benzene | Toluene | Ethylbenzene | Xylene (total) | Arsenic      | Cadmium | Chromium (Total) | Copper | Lead | Mercury | Nickel | Zinc  |
| Intra-laboratory Duplicate - Soil Investigation                |                                                                                                |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |
| BH102_0.0-0.1                                                  | Fill                                                                                           | <25  | <25  | <90          | <120           | <0.1    | <0.1    | <0.1         | <0.3           | 7            | 0.5     | 18               | 16     | 20   | 0.02    | 7.5    | 45    |
| QD-01                                                          | BFD of BH102_0.0-0.1                                                                           | <25  | <25  | <90          | <120           | <0.1    | <0.1    | <0.1         | <0.3           | 8            | 0.6     | 16               | 13     | 22   | 0.02    | 7.1    | 39    |
| RPD                                                            |                                                                                                | 0.00 | 0.00 | 0.00         | 0.00           | 0.00    | 0.00    | 0.00         | 0.00           | 13.33        | 18.18   | 11.76            | 20.69  | 9.52 | 0.00    | 5.48   | 14.29 |
| Inter-laboratory Duplicate - Soil Investigation                |                                                                                                |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |
| BH102_0.0-0.1                                                  | Fill                                                                                           | <25  | <25  | <90          | <120           | <0.1    | <0.1    | <0.1         | <0.3           | 7            | 0.5     | 18               | 16     | 20   | 0.02    | 7.5    | 45    |
| QT-01                                                          | ILD of BH102_0.0-0.1                                                                           | <25  | <50  | <100         | <100           | <0.2    | <0.5    | <1           | <2             | 7            | <0.4    | 22               | 16     | 19   | <0.1    | 8      | 35    |
| RPD                                                            |                                                                                                | 0.00 | NA   | NA           | NA             | NA      | NA      | NA           | NA             | 0.00         | 22.22   | 20.00            | 0.00   | 5.13 | 133.33  | 6.45   | 25.00 |
| Rinsate Blanks                                                 |                                                                                                |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |
| QR-01                                                          | De-ionised water                                                                               | <50  | <60  | <500         | <500           | <0.5    | <0.5    | <0.5         | <1.5           | <1           | <0.1    | <1               | 1      | <1   | <0.0001 | <1     | <5    |
| NOTE: All results are reported in mg/kg (soil) or µg/L (water) |                                                                                                |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |
| 66.67                                                          | RPD calculated by halving detection limit exceeds 30-50% range referenced from AS4482.1 (2005) |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |
| 52.87                                                          | RPD exceeds 30-50% range referenced from AS4482.1 (2005)                                       |      |      |              |                |         |         |              |                |              |         |                  |        |      |         |        |       |





#### G2.1.4 Rinsate Blank

One (1) rinsate blank (RB) sample per sampling event was submitted to the primary laboratory for TPH, BTEX and selected heavy metals. The RB sample results were reported below the laboratory LOR, therefore it was concluded that decontamination procedures performed during the field works had been effective.

### G2.2 GROUNDWATER INVESTIGATION

The field quality assurance/quality control (QA/QC) groundwater samples collected during the data gap closure works were as follows:

- Blind field duplicate;
- Inter laboratory duplicates;
- Trip blanks; and
- Rinsate Blank.

The results of the QA/QC samples collected during the supplementary groundwater investigation, including the calculated RPD values between primary and duplicate samples, are presented in Table G-4.

#### G2.2.1 Blind Field Duplicate

One (1) blind field duplicate (BFD) sample, being sample GWQD-01, was collected from the primary sample BH104M. The preparation of the BFD sample involved the decanting of the groundwater collected from the respective groundwater monitoring well into two separate groups of appropriately labelled sampling containers. Volumes were split equally between the groups of sampling bottles such that the sample contained in each individual bottle, contained a similar proportion of each water volume. It should be noted that the sample was not mixed prior to decanting, in order to preserve the concentrations of volatiles potentially present within the sample. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TPH, BTEX and selected heavy metals. The RPD values calculated for the majority of the analytes tested were found to be within the Data Acceptance Criteria (DAC).

#### G2.2.2 Inter-Laboratory Duplicate

One (1) inter laboratory duplicate (ILD) sample, being sample GWI-2, was collected from the primary sample GW5-1. The preparation of the ILD sample was identical to the BFD sample as described above and analysed for TPH, BTEX and selected heavy metals. The RPD values calculated for the ILD sample were found to be within the Data Acceptance Criteria.

#### G2.2.3 Assessment of Field QA/QC Data

All groundwater samples were field tested and assessed on any observable signs of contamination based on visual and odour assessment.

All samples, including field QC samples, were transported to the primary and secondary laboratories under strict Chain-of-Custody conditions and appropriate copies of relevant documentation were included in the respective reports.

The overall completeness of documentation produced under the field program of the subject assessment was considered to be adequate for the purposes of drawing valid conclusions regarding the environmental condition of the site.



Detailed Site Investigation  
Proposed Residential Development,  
37 - 39 Pavesi Street, Guildford West NSW  
Report No. E22817 AA\_Rev0

Based on the results of the field QA/QC data, EI considered the field QA/QC programme carried out during the remediation and validation works to be appropriate and the results to be acceptable.



Table G-4 Summary of QA/QC results for groundwater samples

| Sample<br>identification                                       | Description                                                                                    | TRH  |      |              |              | BTEX    |         |              |                | Heavy Metals |         |                  |        |      |         |        |       |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|------|------|--------------|--------------|---------|---------|--------------|----------------|--------------|---------|------------------|--------|------|---------|--------|-------|
|                                                                |                                                                                                | F1*  | F2** | F3 (>Q3- C3) | F4 (>Q3- C4) | Benzene | Toluene | Ethylbenzene | Xylene (total) | Arsenic      | Cadmium | Chromium (Total) | Copper | Lead | Mercury | Nickel | Zinc  |
| Intra-laboratory Duplicate - Groundwater Investigation         |                                                                                                |      |      |              |              |         |         |              |                |              |         |                  |        |      |         |        |       |
| BH104M                                                         | Groundwater                                                                                    | <50  | <60  | <500         | <500         | <0.5    | <0.5    | <0.5         | <1.5           | <1           | 1.9     | <1               | 10     | <1   | <0.1    | 160    | 2600  |
| GWQD-01                                                        | BFD of BH104M                                                                                  | <50  | <60  | <500         | <500         | <0.5    | <0.5    | <0.5         | <1.5           | <1           | 1.8     | <1               | 6      | <1   | <0.1    | 150    | 2600  |
|                                                                | RPD                                                                                            | 0.00 | 0.00 | 0.00         | 0.00         | 0.00    | 0.00    | 0.00         | 0.00           | 0.00         | 5.41    | 0.00             | 50.00  | 0.00 | 0.00    | 6.45   | 0.00  |
| Inter-laboratory Duplicate - Groundwater Investigation         |                                                                                                |      |      |              |              |         |         |              |                |              |         |                  |        |      |         |        |       |
| BH104M                                                         | Groundwater                                                                                    | <50  | <60  | <500         | <500         | <0.5    | <0.5    | <0.5         | <1.5           | <1           | 1.9     | <1               | 10     | <1   | <0.1    | 160    | 2600  |
| GWQT-01                                                        | ILD of BH104M                                                                                  | <10  | <50  | <100         | <100         | <1      | <1      | <1           | <1             | <1           | 1.9     | <1               | 8      | <1   | <0.05   | 150    | 2000  |
|                                                                | RPD                                                                                            | NA   | NA   | NA           | NA           | NA      | NA      | NA           | NA             | 0.00         | 0.00    | 0.00             | 22.22  | 0.00 | NA      | 6.45   | 26.09 |
| NOTE: All results are reported in mg/kg (soil) or µg/L (water) |                                                                                                |      |      |              |              |         |         |              |                |              |         |                  |        |      |         |        |       |
| 66.67                                                          | RPD calculated by halving detection limit exceeds 30-50% range referenced from AS4482.1 (2005) |      |      |              |              |         |         |              |                |              |         |                  |        |      |         |        |       |
| 66.67                                                          | RPD exceeds 30-50% range referenced from AS4482.1 (2005)                                       |      |      |              |              |         |         |              |                |              |         |                  |        |      |         |        |       |



## G3 LABORATORY QA/QC

### G3.1 LABORATORY ACCREDITATION

To undertake all analytical testing, EI commissioned SGS as the primary laboratory and Envirolab as the secondary laboratory. SGS and Envirolab, both established analytical laboratories which operate in accordance with the guidelines set out in ISO/IEC Guide 25 "General requirements for the competence of calibration and testing laboratories", conducted all respective analyses using National Association Testing Authorities (NATA)-registered procedures.

In relation to contingencies, should the pre-determined DQOs not be achieved, in accordance with each laboratory's QC policy, respective tests are accordingly repeated. Should the results again fall outside the DQOs, then sample heterogeneity may be assumed and written comment will be provided to this effect on the final laboratory certificate.

### G3.2 SAMPLE HOLDING TIMES

All sample holding times were generally within standard environmental protocols as tabulated in Appendix H, Tables QC1 and QC2.

### G3.3 TEST METHODS AND PRACTICAL QUANTITATION LIMITS (PQLs)

Practical Quantitation Limits for the tested parameters during the assessments of soils are presented in Appendix H, Tables QC3 and QC4.

### G3.4 METHOD BLANKS

Concentrations of all parameters in method blanks during the assessment were below the laboratory PQLs and were therefore within the DAC.

### G3.5 LABORATORY DUPLICATE SAMPLES

The Laboratory Control Samples (LCS) for the analysis batches were within acceptable ranges and conformed to the DAC, with the exception of Chromium for SE147094.018 due to sample heterogeneity.

### G3.6 LABORATORY CONTROL SAMPLES

The Laboratory Control Samples (LCS) for the analysis batches were within acceptable ranges and conformed to the DAC.

### G3.7 MATRIX SPIKES

The matrix spikes of the analysis batches were within acceptable ranges and conformed to the DAC, with the exception of samples SE147082.020 whose recovery in Mercury exceeded the acceptance criteria due to matrix interference, SE147082.020 for Chromium, lead and nickel due to matrix interference, SE147094A.03 for TRH C10-C14, C15-C28, >C10-C16 (F2) and >C16-C34 (F3) due to matrix interference and SE147247.001 for Arsenic due to matrix interference.



## APPENDIX H

### Laboratory QA/AC Policies and DQOs





## STATEMENT OF QA/QC PERFORMANCE

SE147094 R0

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavese St, Guildford West**  
Order Number **E22817**  
Samples **34**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

SGS Reference **SE147094 R0**  
Date Received **11 Dec 2015**  
Date Reported **18 Dec 2015**

### COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met with the exception of the following:

|              |                                            |         |
|--------------|--------------------------------------------|---------|
| Duplicate    | Total Recoverable Metals in Soil by ICPOES | 1 item  |
| Matrix Spike | Mercury in Soil                            | 1 item  |
|              | Total Recoverable Metals in Soil by ICPOES | 3 items |

### SAMPLE SUMMARY

|                                        |                   |                                 |          |
|----------------------------------------|-------------------|---------------------------------|----------|
| Sample counts by matrix                | 33 Soils, 1 Water | Type of documentation received  | COC      |
| Date documentation received            | 11/12/2015        | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes               | Sample temperature upon receipt | 11.6°C   |
| Sample container provider              | SGS               | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes               | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks        | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes               |                                 |          |



## HOLDING TIME SUMMARY

SE147094 R0

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

### Fibre Identification in soil

Method: ME-(AU)-[ENV]AN602

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH104M_0.0-0.1 | SE147094.005 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH106M_0.2-0.3 | SE147094.008 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH118_0.0-0.1  | SE147094.027 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| SP1-1          | SE147094.033 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |
| SP1-2          | SE147094.034 | LB092021 | 10 Dec 2015 | 11 Dec 2015 | 09 Dec 2016    | 17 Dec 2015 | 09 Dec 2016  | 18 Dec 2015 |

### Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| QR-01       | SE147094.031 | LB091971 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 17 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |

### Mercury In Soil

Method: ME-(AU)-[ENV]AN312

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091900 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| QD-01          | SE147094.030 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| SP1-1          | SE147094.033 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |
| SP1-2          | SE147094.034 | LB091901 | 10 Dec 2015 | 11 Dec 2015 | 07 Jan 2016    | 16 Dec 2015 | 07 Jan 2016  | 17 Dec 2015 |

### Moisture Content

Method: ME-(AU)-[ENV]AN002

| Sample Name | Sample No. | QC Ref |
|-------------|------------|--------|
|-------------|------------|--------|

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## Moisture Content (continued)

Method: ME-(AU)-[ENV]AN002

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| QD-01          | SE147094.030 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| Trip Blank     | SE147094.032 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| SP1-1          | SE147094.033 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |
| SP1-2          | SE147094.034 | LB091691 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 19 Dec 2015  | 15 Dec 2015 |

## OC Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| QD-01          | SE147094.030 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## OC Pesticides in Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| SP1-1       | SE147094.033 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| SP1-2       | SE147094.034 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |

## OP Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| QD-01          | SE147094.030 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| SP1-1          | SE147094.033 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-2          | SE147094.034 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN420

| Sample Name   | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|---------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH118_0.4-0.8 | SE147094.028 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH119_0.0-0.1 | SE147094.029 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| QD-01         | SE147094.030 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| SP1-1         | SE147094.033 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-2         | SE147094.034 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |

## PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| QD-01          | SE147094.030 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| SP1-1          | SE147094.033 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |
| SP1-2          | SE147094.034 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |

## Total Recoverable Metals in Soil by ICPOES

Method: ME-(AU)-[ENV]AN040/AN320

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091836 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## Total Recoverable Metals in Soil by ICPOES (continued)

Method: ME-(AU)-[ENV]AN040/AN320

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH116_0.2-0.3  | SE147094.024 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| QD-01          | SE147094.030 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| SP1-1          | SE147094.033 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |
| SP1-2          | SE147094.034 | LB091837 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 15 Dec 2015 | 07 Jun 2016  | 17 Dec 2015 |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| QR-01       | SE147094.031 | LB091699 | 10 Dec 2015 | 11 Dec 2015 | 07 Jun 2016    | 14 Dec 2015 | 07 Jun 2016  | 15 Dec 2015 |

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091730 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| QD-01          | SE147094.030 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-1          | SE147094.033 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-2          | SE147094.034 | LB091732 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |

## TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| QR-01       | SE147094.031 | LB091733 | 10 Dec 2015 | 11 Dec 2015 | 17 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 18 Dec 2015 |

## VOC's in Soil

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |



## HOLDING TIME SUMMARY

SE147094 R0

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

### VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH108_0.2-0.3  | SE147094.012 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| QD-01          | SE147094.030 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| Trip Blank     | SE147094.032 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-1          | SE147094.033 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-2          | SE147094.034 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |

### VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| QR-01       | SE147094.031 | LB091916 | 10 Dec 2015 | 11 Dec 2015 | 17 Dec 2015    | 16 Dec 2015 | 25 Jan 2016  | 17 Dec 2015 |

### Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.0-0.1  | SE147094.001 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH101_0.4-0.5  | SE147094.002 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH102_0.0-0.1  | SE147094.003 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH103_0.0-0.1  | SE147094.004 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH104M_0.4-0.5 | SE147094.006 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH105_0.0-0.1  | SE147094.007 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH106M_0.6-0.7 | SE147094.009 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH106M_0.9-1.0 | SE147094.010 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH107_0.2-0.3  | SE147094.011 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH108_0.2-0.3  | SE147094.012 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH109_0.2-0.3  | SE147094.013 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH109_0.7-0.8  | SE147094.014 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH110_0.3-0.4  | SE147094.015 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH111_0.2-0.3  | SE147094.016 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH111_1.1-1.2  | SE147094.017 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH112_0.2-0.3  | SE147094.018 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH113_0.2-0.3  | SE147094.019 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH114_0.2-0.3  | SE147094.020 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH114_1.0-1.1  | SE147094.021 | LB091692 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 15 Dec 2015 |
| BH115_0.2-0.3  | SE147094.022 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH115_0.5-0.6  | SE147094.023 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH116_0.2-0.3  | SE147094.024 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117_0.0-0.1  | SE147094.025 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH117M_1.0-1.1 | SE147094.026 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH118_0.4-0.8  | SE147094.028 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| BH119_0.0-0.1  | SE147094.029 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| QD-01          | SE147094.030 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| Trip Blank     | SE147094.032 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 17 Dec 2015 |
| SP1-1          | SE147094.033 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |
| SP1-2          | SE147094.034 | LB091693 | 10 Dec 2015 | 11 Dec 2015 | 24 Dec 2015    | 14 Dec 2015 | 23 Jan 2016  | 16 Dec 2015 |



## HOLDING TIME SUMMARY

SE147094 R0

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| QR-01       | SE147094.031 | LB091916 | 10 Dec 2015 | 11 Dec 2015 | 17 Dec 2015    | 16 Dec 2015 | 25 Jan 2016  | 17 Dec 2015 |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## OC Pesticides In Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Parameter                               | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------------|----------------|---------------|-------|-----------|------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 109        |
|                                         | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 101        |
|                                         | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 106        |
|                                         | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 96         |
|                                         | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 113        |
|                                         | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 100        |
|                                         | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 106        |
|                                         | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 107        |
|                                         | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 98         |
|                                         | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 109        |
|                                         | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 103        |
|                                         | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 106        |
|                                         | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 93         |
|                                         | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 115        |
|                                         | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 99         |
|                                         | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 102        |
|                                         | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 108        |
|                                         | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 108        |
|                                         | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 100        |
|                                         | SP1-1          | SE147094.033  | %     | 60 - 130% | 97         |
|                                         | SP1-2          | SE147094.034  | %     | 60 - 130% | 102        |

## OP Pesticides In Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Parameter                    | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|----------------|---------------|-------|-----------|------------|
| 2-fluorobiphenyl (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 80         |
|                              | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 76         |
|                              | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 86         |
|                              | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 82         |
|                              | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 86         |
|                              | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 88         |
|                              | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 82         |
|                              | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 78         |
|                              | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 80         |
|                              | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 86         |
|                              | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 78         |
|                              | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 80         |
|                              | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 84         |
|                              | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 84         |
|                              | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 80         |
|                              | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 84         |
|                              | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 80         |
|                              | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 76         |
|                              | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 104        |
|                              | SP1-1          | SE147094.033  | %     | 60 - 130% | 100        |
|                              | SP1-2          | SE147094.034  | %     | 60 - 130% | 96         |
| d14-p-terphenyl (Surrogate)  | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 96         |
|                              | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 80         |
|                              | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 110        |
|                              | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 104        |
|                              | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 110        |
|                              | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 100        |
|                              | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 108        |
|                              | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 86         |
|                              | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 104        |
|                              | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 100        |
|                              | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 106        |
|                              | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 90         |
|                              | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 110        |
|                              | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 100        |
|                              | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 100        |
|                              | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 114        |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## OP Pesticides In Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| Parameter                   | Sample Name   | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------|---------------|---------------|-------|-----------|------------|
| d14-p-terphenyl (Surrogate) | BH117_0.0-0.1 | SE147094.025  | %     | 60 - 130% | 108        |
|                             | BH118_0.4-0.8 | SE147094.028  | %     | 60 - 130% | 110        |
|                             | BH119_0.0-0.1 | SE147094.029  | %     | 60 - 130% | 110        |
|                             | SP1-1         | SE147094.033  | %     | 60 - 130% | 114        |
|                             | SP1-2         | SE147094.034  | %     | 60 - 130% | 122        |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| Parameter                    | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|----------------|---------------|-------|-----------|------------|
| 2-fluorobiphenyl (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 70 - 130% | 80         |
|                              | BH101_0.4-0.5  | SE147094.002  | %     | 70 - 130% | 94         |
|                              | BH102_0.0-0.1  | SE147094.003  | %     | 70 - 130% | 76         |
|                              | BH103_0.0-0.1  | SE147094.004  | %     | 70 - 130% | 86         |
|                              | BH104M_0.4-0.5 | SE147094.006  | %     | 70 - 130% | 82         |
|                              | BH105_0.0-0.1  | SE147094.007  | %     | 70 - 130% | 86         |
|                              | BH106M_0.6-0.7 | SE147094.009  | %     | 70 - 130% | 88         |
|                              | BH106M_0.9-1.0 | SE147094.010  | %     | 70 - 130% | 86         |
|                              | BH107_0.2-0.3  | SE147094.011  | %     | 70 - 130% | 82         |
|                              | BH108_0.2-0.3  | SE147094.012  | %     | 70 - 130% | 78         |
|                              | BH109_0.2-0.3  | SE147094.013  | %     | 70 - 130% | 80         |
|                              | BH109_0.7-0.8  | SE147094.014  | %     | 70 - 130% | 86         |
|                              | BH110_0.3-0.4  | SE147094.015  | %     | 70 - 130% | 86         |
|                              | BH111_0.2-0.3  | SE147094.016  | %     | 70 - 130% | 78         |
|                              | BH111_1.1-1.2  | SE147094.017  | %     | 70 - 130% | 84         |
|                              | BH112_0.2-0.3  | SE147094.018  | %     | 70 - 130% | 80         |
|                              | BH113_0.2-0.3  | SE147094.019  | %     | 70 - 130% | 84         |
|                              | BH114_0.2-0.3  | SE147094.020  | %     | 70 - 130% | 84         |
|                              | BH114_1.0-1.1  | SE147094.021  | %     | 70 - 130% | 90         |
|                              | BH115_0.2-0.3  | SE147094.022  | %     | 70 - 130% | 80         |
|                              | BH115_0.5-0.6  | SE147094.023  | %     | 70 - 130% | 74         |
|                              | BH116_0.2-0.3  | SE147094.024  | %     | 70 - 130% | 84         |
|                              | BH117_0.0-0.1  | SE147094.025  | %     | 70 - 130% | 80         |
|                              | BH117M_1.0-1.1 | SE147094.026  | %     | 70 - 130% | 78         |
|                              | BH118_0.4-0.8  | SE147094.028  | %     | 70 - 130% | 76         |
|                              | BH119_0.0-0.1  | SE147094.029  | %     | 70 - 130% | 104        |
|                              | SP1-1          | SE147094.033  | %     | 70 - 130% | 100        |
|                              | SP1-2          | SE147094.034  | %     | 70 - 130% | 96         |
| d14-p-terphenyl (Surrogate)  | BH101_0.0-0.1  | SE147094.001  | %     | 70 - 130% | 96         |
|                              | BH101_0.4-0.5  | SE147094.002  | %     | 70 - 130% | 106        |
|                              | BH102_0.0-0.1  | SE147094.003  | %     | 70 - 130% | 80         |
|                              | BH103_0.0-0.1  | SE147094.004  | %     | 70 - 130% | 110        |
|                              | BH104M_0.4-0.5 | SE147094.006  | %     | 70 - 130% | 104        |
|                              | BH105_0.0-0.1  | SE147094.007  | %     | 70 - 130% | 110        |
|                              | BH106M_0.6-0.7 | SE147094.009  | %     | 70 - 130% | 100        |
|                              | BH106M_0.9-1.0 | SE147094.010  | %     | 70 - 130% | 98         |
|                              | BH107_0.2-0.3  | SE147094.011  | %     | 70 - 130% | 108        |
|                              | BH108_0.2-0.3  | SE147094.012  | %     | 70 - 130% | 86         |
|                              | BH109_0.2-0.3  | SE147094.013  | %     | 70 - 130% | 104        |
|                              | BH109_0.7-0.8  | SE147094.014  | %     | 70 - 130% | 110        |
|                              | BH110_0.3-0.4  | SE147094.015  | %     | 70 - 130% | 100        |
|                              | BH111_0.2-0.3  | SE147094.016  | %     | 70 - 130% | 106        |
|                              | BH111_1.1-1.2  | SE147094.017  | %     | 70 - 130% | 106        |
|                              | BH112_0.2-0.3  | SE147094.018  | %     | 70 - 130% | 90         |
|                              | BH113_0.2-0.3  | SE147094.019  | %     | 70 - 130% | 110        |
|                              | BH114_0.2-0.3  | SE147094.020  | %     | 70 - 130% | 100        |
|                              | BH114_1.0-1.1  | SE147094.021  | %     | 70 - 130% | 102        |
|                              | BH115_0.2-0.3  | SE147094.022  | %     | 70 - 130% | 100        |
|                              | BH115_0.5-0.6  | SE147094.023  | %     | 70 - 130% | 104        |
|                              | BH116_0.2-0.3  | SE147094.024  | %     | 70 - 130% | 114        |
|                              | BH117_0.0-0.1  | SE147094.025  | %     | 70 - 130% | 108        |
|                              | BH117M_1.0-1.1 | SE147094.026  | %     | 70 - 130% | 120        |
|                              | BH118_0.4-0.8  | SE147094.028  | %     | 70 - 130% | 110        |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN420

| Parameter                   | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------|----------------|---------------|-------|-----------|------------|
| d14-p-terphenyl (Surrogate) | BH119_0.0-0.1  | SE147094.029  | %     | 70 - 130% | 110        |
|                             | SP1-1          | SE147094.033  | %     | 70 - 130% | 114        |
|                             | SP1-2          | SE147094.034  | %     | 70 - 130% | 122        |
| d5-nitrobenzene (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 70 - 130% | 102        |
|                             | BH101_0.4-0.5  | SE147094.002  | %     | 70 - 130% | 94         |
|                             | BH102_0.0-0.1  | SE147094.003  | %     | 70 - 130% | 86         |
|                             | BH103_0.0-0.1  | SE147094.004  | %     | 70 - 130% | 116        |
|                             | BH104M_0.4-0.5 | SE147094.006  | %     | 70 - 130% | 108        |
|                             | BH105_0.0-0.1  | SE147094.007  | %     | 70 - 130% | 114        |
|                             | BH106M_0.6-0.7 | SE147094.009  | %     | 70 - 130% | 108        |
|                             | BH106M_0.9-1.0 | SE147094.010  | %     | 70 - 130% | 102        |
|                             | BH107_0.2-0.3  | SE147094.011  | %     | 70 - 130% | 102        |
|                             | BH108_0.2-0.3  | SE147094.012  | %     | 70 - 130% | 86         |
|                             | BH109_0.2-0.3  | SE147094.013  | %     | 70 - 130% | 108        |
|                             | BH109_0.7-0.8  | SE147094.014  | %     | 70 - 130% | 114        |
|                             | BH110_0.3-0.4  | SE147094.015  | %     | 70 - 130% | 102        |
|                             | BH111_0.2-0.3  | SE147094.016  | %     | 70 - 130% | 98         |
|                             | BH111_1.1-1.2  | SE147094.017  | %     | 70 - 130% | 98         |
|                             | BH112_0.2-0.3  | SE147094.018  | %     | 70 - 130% | 84         |
|                             | BH113_0.2-0.3  | SE147094.019  | %     | 70 - 130% | 106        |
|                             | BH114_0.2-0.3  | SE147094.020  | %     | 70 - 130% | 96         |
|                             | BH114_1.0-1.1  | SE147094.021  | %     | 70 - 130% | 90         |
|                             | BH115_0.2-0.3  | SE147094.022  | %     | 70 - 130% | 84         |
|                             | BH115_0.5-0.6  | SE147094.023  | %     | 70 - 130% | 90         |
|                             | BH116_0.2-0.3  | SE147094.024  | %     | 70 - 130% | 98         |
|                             | BH117_0.0-0.1  | SE147094.025  | %     | 70 - 130% | 90         |
|                             | BH117M_1.0-1.1 | SE147094.026  | %     | 70 - 130% | 104        |
|                             | BH118_0.4-0.8  | SE147094.028  | %     | 70 - 130% | 94         |
|                             | BH119_0.0-0.1  | SE147094.029  | %     | 70 - 130% | 108        |
|                             | SP1-1          | SE147094.033  | %     | 70 - 130% | 118        |
|                             | SP1-2          | SE147094.034  | %     | 70 - 130% | 112        |

## PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Parameter                               | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------------|----------------|---------------|-------|-----------|------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 109        |
|                                         | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 101        |
|                                         | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 106        |
|                                         | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 96         |
|                                         | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 113        |
|                                         | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 100        |
|                                         | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 106        |
|                                         | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 107        |
|                                         | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 98         |
|                                         | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 109        |
|                                         | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 103        |
|                                         | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 106        |
|                                         | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 93         |
|                                         | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 115        |
|                                         | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 99         |
|                                         | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 102        |
|                                         | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 108        |
|                                         | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 108        |
|                                         | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 100        |
|                                         | SP1-1          | SE147094.033  | %     | 60 - 130% | 97         |
|                                         | SP1-2          | SE147094.034  | %     | 60 - 130% | 102        |

## VOC's in Soil

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                      | Sample Name   | Sample Number | Units | Criteria  | Recovery % |
|--------------------------------|---------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate) | BH101_0.0-0.1 | SE147094.001  | %     | 60 - 130% | 87         |
|                                | BH101_0.4-0.5 | SE147094.002  | %     | 60 - 130% | 85         |
|                                | BH102_0.0-0.1 | SE147094.003  | %     | 60 - 130% | 92         |
|                                | BH103_0.0-0.1 | SE147094.004  | %     | 60 - 130% | 110        |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                         | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|----------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 88         |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 90         |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 81         |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 90         |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 88         |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 103        |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 80         |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 89         |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 82         |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 78         |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 88         |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 77         |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 110        |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 90         |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 99         |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 94         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 92         |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 89         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 99         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 88         |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 88         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 88         |
|                                   | QD-01          | SE147094.030  | %     | 60 - 130% | 99         |
|                                   | Trip Blank     | SE147094.032  | %     | 60 - 130% | 92         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 100        |
|                                   | SP1-2          | SE147094.034  | %     | 60 - 130% | 101        |
| d4-1,2-dichloroethane (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 84         |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 80         |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 84         |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 85         |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 88         |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 86         |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 83         |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 91         |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 92         |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 89         |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 87         |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 89         |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 84         |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 94         |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 90         |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 87         |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 99         |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 90         |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 88         |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 76         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 93         |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 85         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 86         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 100        |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 89         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 89         |
|                                   | QD-01          | SE147094.030  | %     | 60 - 130% | 80         |
|                                   | Trip Blank     | SE147094.032  | %     | 60 - 130% | 89         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 82         |
|                                   | SP1-2          | SE147094.034  | %     | 60 - 130% | 104        |
| d8-toluene (Surrogate)            | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 112        |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 112        |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 116        |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 123        |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 119        |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                        | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|----------------------------------|----------------|---------------|-------|-----------|------------|
| d8-toluene (Surrogate)           | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 112        |
|                                  | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 112        |
|                                  | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 118        |
|                                  | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 119        |
|                                  | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 116        |
|                                  | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 106        |
|                                  | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 128        |
|                                  | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 115        |
|                                  | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 118        |
|                                  | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 109        |
|                                  | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 113        |
|                                  | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 126        |
|                                  | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 112        |
|                                  | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 123        |
|                                  | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 75         |
|                                  | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 100        |
|                                  | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 91         |
|                                  | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 94         |
|                                  | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 106        |
|                                  | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 93         |
|                                  | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 96         |
|                                  | QD-01          | SE147094.030  | %     | 60 - 130% | 84         |
|                                  | Trip Blank     | SE147094.032  | %     | 60 - 130% | 94         |
|                                  | SP1-1          | SE147094.033  | %     | 60 - 130% | 87         |
|                                  | SP1-2          | SE147094.034  | %     | 60 - 130% | 112        |
| Dibromofluoromethane (Surrogate) | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 73         |
|                                  | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 71         |
|                                  | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 73         |
|                                  | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 75         |
|                                  | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 75         |
|                                  | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 73         |
|                                  | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 72         |
|                                  | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 79         |
|                                  | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 78         |
|                                  | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 76         |
|                                  | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 73         |
|                                  | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 77         |
|                                  | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 71         |
|                                  | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 79         |
|                                  | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 74         |
|                                  | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 75         |
|                                  | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 83         |
|                                  | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 74         |
|                                  | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 72         |
|                                  | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 73         |
|                                  | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 80         |
|                                  | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 83         |
|                                  | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 74         |
|                                  | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 79         |
|                                  | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 73         |
|                                  | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 77         |
|                                  | QD-01          | SE147094.030  | %     | 60 - 130% | 77         |
|                                  | Trip Blank     | SE147094.032  | %     | 60 - 130% | 77         |
|                                  | SP1-1          | SE147094.033  | %     | 60 - 130% | 73         |
|                                  | SP1-2          | SE147094.034  | %     | 60 - 130% | 80         |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | QR-01       | SE147094.031  | %     | 40 - 130% | 106        |
| d4-1,2-dichloroethane (Surrogate) | QR-01       | SE147094.031  | %     | 40 - 130% | 103        |
| d8-toluene (Surrogate)            | QR-01       | SE147094.031  | %     | 40 - 130% | 95         |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## VOCs In Water (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                        | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|----------------------------------|-------------|---------------|-------|-----------|------------|
| Dibromofluoromethane (Surrogate) | QR-01       | SE147094.031  | %     | 40 - 130% | 114        |

## Volatile Petroleum Hydrocarbons In Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter                         | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|----------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 87         |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 85         |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 92         |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 110        |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 88         |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 90         |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 81         |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 90         |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 88         |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 103        |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 80         |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 89         |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 82         |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 78         |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 88         |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 77         |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 110        |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 90         |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 99         |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 94         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 92         |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 89         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 99         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 88         |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 88         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 88         |
| d4-1,2-dichloroethane (Surrogate) | QD-01          | SE147094.030  | %     | 60 - 130% | 99         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 100        |
|                                   | SP1-2          | SE147094.034  | %     | 60 - 130% | 101        |
|                                   | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 84         |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 80         |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 84         |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 85         |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 88         |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 86         |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 83         |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 91         |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 92         |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 89         |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 87         |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 89         |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 84         |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 94         |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 90         |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 87         |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 99         |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 90         |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 88         |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 76         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 93         |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 85         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 86         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 100        |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 89         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 89         |
|                                   | QD-01          | SE147094.030  | %     | 60 - 130% | 80         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 82         |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Volatile Petroleum Hydrocarbons In Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter                         | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|----------------|---------------|-------|-----------|------------|
| d4-1,2-dichloroethane (Surrogate) | SP1-2          | SE147094.034  | %     | 60 - 130% | 104        |
| d8-toluene (Surrogate)            | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 112        |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 112        |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 116        |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 123        |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 119        |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 112        |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 112        |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 118        |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 119        |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 116        |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 106        |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 128        |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 115        |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 118        |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 109        |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 113        |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 126        |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 112        |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 123        |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 75         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 100        |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 91         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 94         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 106        |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 93         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 96         |
|                                   | QD-01          | SE147094.030  | %     | 60 - 130% | 84         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 87         |
|                                   | SP1-2          | SE147094.034  | %     | 60 - 130% | 112        |
| Dibromofluoromethane (Surrogate)  | BH101_0.0-0.1  | SE147094.001  | %     | 60 - 130% | 73         |
|                                   | BH101_0.4-0.5  | SE147094.002  | %     | 60 - 130% | 71         |
|                                   | BH102_0.0-0.1  | SE147094.003  | %     | 60 - 130% | 73         |
|                                   | BH103_0.0-0.1  | SE147094.004  | %     | 60 - 130% | 75         |
|                                   | BH104M_0.4-0.5 | SE147094.006  | %     | 60 - 130% | 75         |
|                                   | BH105_0.0-0.1  | SE147094.007  | %     | 60 - 130% | 73         |
|                                   | BH106M_0.6-0.7 | SE147094.009  | %     | 60 - 130% | 72         |
|                                   | BH106M_0.9-1.0 | SE147094.010  | %     | 60 - 130% | 79         |
|                                   | BH107_0.2-0.3  | SE147094.011  | %     | 60 - 130% | 78         |
|                                   | BH108_0.2-0.3  | SE147094.012  | %     | 60 - 130% | 76         |
|                                   | BH109_0.2-0.3  | SE147094.013  | %     | 60 - 130% | 73         |
|                                   | BH109_0.7-0.8  | SE147094.014  | %     | 60 - 130% | 77         |
|                                   | BH110_0.3-0.4  | SE147094.015  | %     | 60 - 130% | 71         |
|                                   | BH111_0.2-0.3  | SE147094.016  | %     | 60 - 130% | 79         |
|                                   | BH111_1.1-1.2  | SE147094.017  | %     | 60 - 130% | 74         |
|                                   | BH112_0.2-0.3  | SE147094.018  | %     | 60 - 130% | 75         |
|                                   | BH113_0.2-0.3  | SE147094.019  | %     | 60 - 130% | 83         |
|                                   | BH114_0.2-0.3  | SE147094.020  | %     | 60 - 130% | 74         |
|                                   | BH114_1.0-1.1  | SE147094.021  | %     | 60 - 130% | 72         |
|                                   | BH115_0.2-0.3  | SE147094.022  | %     | 60 - 130% | 73         |
|                                   | BH115_0.5-0.6  | SE147094.023  | %     | 60 - 130% | 80         |
|                                   | BH116_0.2-0.3  | SE147094.024  | %     | 60 - 130% | 83         |
|                                   | BH117_0.0-0.1  | SE147094.025  | %     | 60 - 130% | 74         |
|                                   | BH117M_1.0-1.1 | SE147094.026  | %     | 60 - 130% | 79         |
|                                   | BH118_0.4-0.8  | SE147094.028  | %     | 60 - 130% | 73         |
|                                   | BH119_0.0-0.1  | SE147094.029  | %     | 60 - 130% | 77         |
|                                   | QD-01          | SE147094.030  | %     | 60 - 130% | 77         |
|                                   | SP1-1          | SE147094.033  | %     | 60 - 130% | 73         |
|                                   | SP1-2          | SE147094.034  | %     | 60 - 130% | 80         |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

**Volatile Petroleum Hydrocarbons in Water****Method: ME-(AU)-[ENV]AN433/AN434/AN410**

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | QR-01       | SE147094.031  | %     | 40 - 130% | 106        |
| d4-1,2-dichloroethane (Surrogate) | QR-01       | SE147094.031  | %     | 60 - 130% | 103        |
| d8-toluene (Surrogate)            | QR-01       | SE147094.031  | %     | 40 - 130% | 95         |
| Dibromofluoromethane (Surrogate)  | QR-01       | SE147094.031  | %     | 40 - 130% | 114        |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| Sample Number | Parameter | Units | LOR    | Result  |
|---------------|-----------|-------|--------|---------|
| LB091971.001  | Mercury   | mg/L  | 0.0001 | <0.0001 |

## Mercury in Soil

Method: ME-(AU)-[ENV]AN312

| Sample Number | Parameter | Units | LOR  | Result |
|---------------|-----------|-------|------|--------|
| LB091900.001  | Mercury   | mg/kg | 0.01 | <0.01  |
| LB091901.001  | Mercury   | mg/kg | 0.01 | <0.01  |

## OC Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter                               | Units | LOR | Result |
|---------------|-----------------------------------------|-------|-----|--------|
| LB091730.001  | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1   |
|               | Alpha BHC                               | mg/kg | 0.1 | <0.1   |
|               | Lindane                                 | mg/kg | 0.1 | <0.1   |
|               | Heptachlor                              | mg/kg | 0.1 | <0.1   |
|               | Aldrin                                  | mg/kg | 0.1 | <0.1   |
|               | Beta BHC                                | mg/kg | 0.1 | <0.1   |
|               | Delta BHC                               | mg/kg | 0.1 | <0.1   |
|               | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1   |
|               | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2   |
|               | Gamma Chlordane                         | mg/kg | 0.1 | <0.1   |
|               | Alpha Chlordane                         | mg/kg | 0.1 | <0.1   |
|               | p,p'-DDE                                | mg/kg | 0.1 | <0.1   |
|               | Dieldrin                                | mg/kg | 0.2 | <0.2   |
|               | Endrin                                  | mg/kg | 0.2 | <0.2   |
|               | Beta Endosulfan                         | mg/kg | 0.2 | <0.2   |
|               | p,p'-DDD                                | mg/kg | 0.1 | <0.1   |
|               | p,p'-DDT                                | mg/kg | 0.1 | <0.1   |
|               | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1   |
|               | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1   |
|               | Methoxychlor                            | mg/kg | 0.1 | <0.1   |
|               | Endrin Ketone                           | mg/kg | 0.1 | <0.1   |
|               | Isodrin                                 | mg/kg | 0.1 | <0.1   |
|               | Mirex                                   | mg/kg | 0.1 | <0.1   |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 101    |
| LB091732.001  | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1   |
|               | Alpha BHC                               | mg/kg | 0.1 | <0.1   |
|               | Lindane                                 | mg/kg | 0.1 | <0.1   |
|               | Heptachlor                              | mg/kg | 0.1 | <0.1   |
|               | Aldrin                                  | mg/kg | 0.1 | <0.1   |
|               | Beta BHC                                | mg/kg | 0.1 | <0.1   |
|               | Delta BHC                               | mg/kg | 0.1 | <0.1   |
|               | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1   |
|               | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2   |
|               | Gamma Chlordane                         | mg/kg | 0.1 | <0.1   |
|               | Alpha Chlordane                         | mg/kg | 0.1 | <0.1   |
|               | p,p'-DDE                                | mg/kg | 0.1 | <0.1   |
|               | Dieldrin                                | mg/kg | 0.2 | <0.2   |
|               | Endrin                                  | mg/kg | 0.2 | <0.2   |
|               | Beta Endosulfan                         | mg/kg | 0.2 | <0.2   |
|               | p,p'-DDD                                | mg/kg | 0.1 | <0.1   |
|               | p,p'-DDT                                | mg/kg | 0.1 | <0.1   |
|               | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1   |
|               | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1   |
|               | Methoxychlor                            | mg/kg | 0.1 | <0.1   |
|               | Endrin Ketone                           | mg/kg | 0.1 | <0.1   |
|               | Isodrin                                 | mg/kg | 0.1 | <0.1   |
|               | Mirex                                   | mg/kg | 0.1 | <0.1   |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 130    |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## OP Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter                         | Units | LOR | Result |
|---------------|-----------------------------------|-------|-----|--------|
| LB091730.001  | Dichlorvos                        | mg/kg | 0.5 | <0.5   |
|               | Dimethoate                        | mg/kg | 0.5 | <0.5   |
|               | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5   |
|               | Fenitrothion                      | mg/kg | 0.2 | <0.2   |
|               | Malathion                         | mg/kg | 0.2 | <0.2   |
|               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2   |
|               | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2   |
|               | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2   |
|               | Methidathion                      | mg/kg | 0.5 | <0.5   |
|               | Ethion                            | mg/kg | 0.2 | <0.2   |
|               | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2   |
|               | 2-fluorobiphenyl (Surrogate)      | %     | -   | 82     |
|               | d14-p-terphenyl (Surrogate)       | %     | -   | 106    |
|               |                                   |       |     |        |
| LB091732.001  | Dichlorvos                        | mg/kg | 0.5 | <0.5   |
|               | Dimethoate                        | mg/kg | 0.5 | <0.5   |
|               | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5   |
|               | Fenitrothion                      | mg/kg | 0.2 | <0.2   |
|               | Malathion                         | mg/kg | 0.2 | <0.2   |
|               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2   |
|               | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2   |
|               | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2   |
|               | Methidathion                      | mg/kg | 0.5 | <0.5   |
|               | Ethion                            | mg/kg | 0.2 | <0.2   |
|               | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2   |
|               | 2-fluorobiphenyl (Surrogate)      | %     | -   | 100    |
|               | d14-p-terphenyl (Surrogate)       | %     | -   | 116    |
|               |                                   |       |     |        |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| LB091730.001  | Naphthalene                  | mg/kg | 0.1 | <0.1   |
|               | 2-methylnaphthalene          | mg/kg | 0.1 | <0.1   |
|               | 1-methylnaphthalene          | mg/kg | 0.1 | <0.1   |
|               | Acenaphthylene               | mg/kg | 0.1 | <0.1   |
|               | Acenaphthene                 | mg/kg | 0.1 | <0.1   |
|               | Fluorene                     | mg/kg | 0.1 | <0.1   |
|               | Phenanthrene                 | mg/kg | 0.1 | <0.1   |
|               | Anthracene                   | mg/kg | 0.1 | <0.1   |
|               | Fluoranthene                 | mg/kg | 0.1 | <0.1   |
|               | Pyrene                       | mg/kg | 0.1 | <0.1   |
|               | Benzo(a)anthracene           | mg/kg | 0.1 | <0.1   |
|               | Chrysene                     | mg/kg | 0.1 | <0.1   |
|               | Benzo(a)pyrene               | mg/kg | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene       | mg/kg | 0.1 | <0.1   |
|               | Dibenzo(a&h)anthracene       | mg/kg | 0.1 | <0.1   |
|               | Benzo(ghi)perylene           | mg/kg | 0.1 | <0.1   |
|               | Total PAH (18)               | mg/kg | 0.8 | <0.8   |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 94     |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 82     |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 106    |
| LB091732.001  | Naphthalene                  | mg/kg | 0.1 | <0.1   |
|               | 2-methylnaphthalene          | mg/kg | 0.1 | <0.1   |
|               | 1-methylnaphthalene          | mg/kg | 0.1 | <0.1   |
|               | Acenaphthylene               | mg/kg | 0.1 | <0.1   |
|               | Acenaphthene                 | mg/kg | 0.1 | <0.1   |
|               | Fluorene                     | mg/kg | 0.1 | <0.1   |
|               | Phenanthrene                 | mg/kg | 0.1 | <0.1   |
|               | Anthracene                   | mg/kg | 0.1 | <0.1   |
|               | Fluoranthene                 | mg/kg | 0.1 | <0.1   |
|               | Pyrene                       | mg/kg | 0.1 | <0.1   |
|               | Benzo(a)anthracene           | mg/kg | 0.1 | <0.1   |
|               | Chrysene                     | mg/kg | 0.1 | <0.1   |
|               |                              |       |     |        |
|               |                              |       |     |        |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| LB091732.001  | Benzo(a)pyrene               | mg/kg | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene       | mg/kg | 0.1 | <0.1   |
|               | Dibenzo(a&h)anthracene       | mg/kg | 0.1 | <0.1   |
|               | Benzo(ghi)perylene           | mg/kg | 0.1 | <0.1   |
|               | Total PAH (18)               | mg/kg | 0.8 | <0.8   |
|               | Surrogates                   |       |     |        |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 102    |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 100    |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 116    |

## PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter                               | Units | LOR | Result |
|---------------|-----------------------------------------|-------|-----|--------|
| LB091730.001  | Arochlor 1016                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1221                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1232                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1242                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1248                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1254                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1260                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1262                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1268                           | mg/kg | 0.2 | <0.2   |
|               | Total PCBs (Arochlors)                  | mg/kg | 1   | <1     |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 101    |
|               |                                         |       |     |        |
| LB091732.001  | Arochlor 1016                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1221                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1232                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1242                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1248                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1254                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1260                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1262                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1268                           | mg/kg | 0.2 | <0.2   |
|               | Total PCBs (Arochlors)                  | mg/kg | 1   | <1     |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 130    |

## Total Recoverable Metals in Soil by ICPOES

Method: ME-(AU)-[ENV]AN040/AN320

| Sample Number | Parameter    | Units | LOR | Result |
|---------------|--------------|-------|-----|--------|
| LB091836.001  | Arsenic, As  | mg/kg | 3   | <3     |
|               | Cadmium, Cd  | mg/kg | 0.3 | <0.3   |
|               | Chromium, Cr | mg/kg | 0.3 | <0.3   |
|               | Copper, Cu   | mg/kg | 0.5 | <0.5   |
|               | Lead, Pb     | mg/kg | 1   | <1     |
|               | Nickel, Ni   | mg/kg | 0.5 | <0.5   |
|               | Zinc, Zn     | mg/kg | 0.5 | <0.5   |
| LB091837.001  | Arsenic, As  | mg/kg | 3   | <3     |
|               | Cadmium, Cd  | mg/kg | 0.3 | <0.3   |
|               | Chromium, Cr | mg/kg | 0.3 | <0.3   |
|               | Copper, Cu   | mg/kg | 0.5 | <0.5   |
|               | Lead, Pb     | mg/kg | 1   | <1     |
|               | Nickel, Ni   | mg/kg | 0.5 | <0.5   |
|               | Zinc, Zn     | mg/kg | 0.5 | <0.5   |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Number | Parameter    | Units | LOR | Result |
|---------------|--------------|-------|-----|--------|
| LB091699.001  | Arsenic, As  | µg/L  | 1   | <1     |
|               | Cadmium, Cd  | µg/L  | 0.1 | <0.1   |
|               | Chromium, Cr | µg/L  | 1   | <1     |
|               | Copper, Cu   | µg/L  | 1   | <1     |
|               | Lead, Pb     | µg/L  | 1   | <1     |
|               | Nickel, Ni   | µg/L  | 1   | <1     |
|               | Zinc, Zn     | µg/L  | 5   | <5     |

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter | Units | LOR |
|---------------|-----------|-------|-----|
|---------------|-----------|-------|-----|

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## TRH (Total Recoverable Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter         | Units | LOR | Result |
|---------------|-------------------|-------|-----|--------|
| LB091730.001  | TRH C10-C14       | mg/kg | 20  | <20    |
|               | TRH C15-C28       | mg/kg | 45  | <45    |
|               | TRH C29-C36       | mg/kg | 45  | <45    |
|               | TRH C37-C40       | mg/kg | 100 | <100   |
|               | TRH C10-C36 Total | mg/kg | 110 | <110   |
| LB091732.001  | TRH C10-C14       | mg/kg | 20  | <20    |
|               | TRH C15-C28       | mg/kg | 45  | <45    |
|               | TRH C29-C36       | mg/kg | 45  | <45    |
|               | TRH C37-C40       | mg/kg | 100 | <100   |
|               | TRH C10-C36 Total | mg/kg | 110 | <110   |

## TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter   | Units | LOR | Result |
|---------------|-------------|-------|-----|--------|
| LB091733.001  | TRH C10-C14 | µg/L  | 50  | <50    |
|               | TRH C15-C28 | µg/L  | 200 | <200   |
|               | TRH C29-C36 | µg/L  | 200 | <200   |
|               | TRH C37-C40 | µg/L  | 200 | <200   |

## VOC's in Soil

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number                     |                                   | Parameter                        | Units                            | LOR   | Result |      |
|-----------------------------------|-----------------------------------|----------------------------------|----------------------------------|-------|--------|------|
| LB091692.001                      | Monocyclic Aromatic Hydrocarbons  | Benzene                          | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | Toluene                          | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | Ethylbenzene                     | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | m/p-xylene                       | mg/kg                            | 0.2   | <0.2   |      |
|                                   |                                   | o-xylene                         | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | Polycyclic VOCs                  | Naphthalene                      | mg/kg | 0.1    | <0.1 |
|                                   |                                   | Surrogates                       | Dibromofluoromethane (Surrogate) | %     | -      | 82   |
|                                   | d4-1,2-dichloroethane (Surrogate) |                                  | %                                | -     | 91     |      |
|                                   | d8-toluene (Surrogate)            |                                  | %                                | -     | 115    |      |
|                                   | Bromofluorobenzene (Surrogate)    |                                  | %                                | -     | 83     |      |
|                                   | Totals                            | Total BTEX*                      | mg/kg                            | 0.6   | <0.6   |      |
|                                   | LB091693.001                      | Monocyclic Aromatic Hydrocarbons | Benzene                          | mg/kg | 0.1    | <0.1 |
| Toluene                           |                                   |                                  | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | Ethylbenzene                     | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | m/p-xylene                       | mg/kg                            | 0.2   | <0.2   |      |
|                                   |                                   | o-xylene                         | mg/kg                            | 0.1   | <0.1   |      |
|                                   |                                   | Polycyclic VOCs                  | Naphthalene                      | mg/kg | 0.1    | <0.1 |
|                                   |                                   | Surrogates                       | Dibromofluoromethane (Surrogate) | %     | -      | 81   |
| d4-1,2-dichloroethane (Surrogate) |                                   |                                  | %                                | -     | 91     |      |
| d8-toluene (Surrogate)            |                                   |                                  | %                                | -     | 98     |      |
| Bromofluorobenzene (Surrogate)    |                                   |                                  | %                                | -     | 97     |      |
| Totals                            |                                   | Total BTEX*                      | mg/kg                            | 0.6   | <0.6   |      |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number |                                  | Parameter                         | Units | LOR | Result |
|---------------|----------------------------------|-----------------------------------|-------|-----|--------|
| LB091916.001  | Monocyclic Aromatic Hydrocarbons | Benzene                           | µg/L  | 0.5 | <0.5   |
|               |                                  | Toluene                           | µg/L  | 0.5 | <0.5   |
|               |                                  | Ethylbenzene                      | µg/L  | 0.5 | <0.5   |
|               |                                  | m/p-xylene                        | µg/L  | 1   | <1     |
|               |                                  | o-xylene                          | µg/L  | 0.5 | <0.5   |
|               | Polycyclic VOCs                  | Naphthalene                       | µg/L  | 0.5 | <0.5   |
|               | Surrogates                       | Dibromofluoromethane (Surrogate)  | %     | -   | 92     |
|               |                                  | d4-1,2-dichloroethane (Surrogate) | %     | -   | 88     |
|               |                                  | d8-toluene (Surrogate)            | %     | -   | 85     |
|               |                                  | Bromofluorobenzene (Surrogate)    | %     | -   | 123    |
|               |                                  |                                   |       |     |        |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter                         | Units | LOR | Result |
|---------------|-----------------------------------|-------|-----|--------|
| LB091692.001  | TRH C6-C9                         | mg/kg | 20  | <20    |
|               | Surrogates                        |       |     |        |
|               | Dibromofluoromethane (Surrogate)  | %     | -   | 82     |
|               | d4-1,2-dichloroethane (Surrogate) | %     | -   | 91     |
|               | d8-toluene (Surrogate)            | %     | -   | 115    |
| LB091693.001  | TRH C6-C9                         | mg/kg | 20  | <20    |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

**Volatile Petroleum Hydrocarbons in Soil (continued)**

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number |            | Parameter                         | Units | LOR | Result |
|---------------|------------|-----------------------------------|-------|-----|--------|
| LB091693.001  | Surrogates | Dibromofluoromethane (Surrogate)  | %     | -   | 81     |
|               |            | d4-1,2-dichloroethane (Surrogate) | %     | -   | 91     |
|               |            | d8-toluene (Surrogate)            | %     | -   | 98     |

**Volatile Petroleum Hydrocarbons in Water**

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number |            | Parameter                         | Units | LOR | Result |
|---------------|------------|-----------------------------------|-------|-----|--------|
| LB091916.001  |            | TRH C6-C9                         | µg/L  | 40  | <40    |
|               | Surrogates | Dibromofluoromethane (Surrogate)  | %     | -   | 92     |
|               |            | d4-1,2-dichloroethane (Surrogate) | %     | -   | 88     |
|               |            | d8-toluene (Surrogate)            | %     | -   | 85     |
|               |            | Bromofluorobenzene (Surrogate)    | %     | -   | 123    |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Mercury in Soil

Method: ME-(AU)-[ENV]AN312

| Original     | Duplicate    | Parameter | Units | LOR  | Original      | Duplicate    | Criteria % | RPD % |
|--------------|--------------|-----------|-------|------|---------------|--------------|------------|-------|
| SE147094.009 | LB091900.014 | Mercury   | mg/kg | 0.01 | 0.03          | 0.03         | 194        | 0     |
| SE147094.018 | LB091900.024 | Mercury   | mg/kg | 0.01 | <0.01         | <0.01        | 200        | 0     |
| SE147094.029 | LB091901.014 | Mercury   | mg/kg | 0.01 | 0.02          | 0.02         | 200        | 0     |
| SE147101.009 | LB091901.023 | Mercury   | mg/kg | 0.01 | 0.01487444444 | 0.0142886597 | 200        | 0     |

## Moisture Content

Method: ME-(AU)-[ENV]AN002

| Original     | Duplicate    | Parameter  | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------|-------|-----|----------|-----------|------------|-------|
| SE147094.012 | LB091691.011 | % Moisture | %w/w  | 0.5 | 16       | 16        | 36         | 2     |
| SE147094.022 | LB091691.022 | % Moisture | %w/w  | 0.5 | 21       | 21        | 35         | 3     |
| SE147094.034 | LB091691.033 | % Moisture | %w/w  | 0.5 | 3.8      | 3.7       | 56         | 2     |

## OC Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.015 | LB091730.027 | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha BHC                               | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Lindane                                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Heptachlor                              | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Aldrin                                  | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Beta BHC                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Delta BHC                               | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | o,p'-DDE                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Gamma Chlordane                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha Chlordane                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | trans-Nonachlor                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | p,p'-DDE                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Dieldrin                                | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Endrin                                  | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | o,p'-DDD                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | o,p'-DDT                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Beta Endosulfan                         | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | p,p'-DDD                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | p,p'-DDT                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Methoxychlor                            | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endrin Ketone                           | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Isodrin                                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Mirex                                   | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
| SE147094.022 | LB091730.025 | Surrogates                              |       |     |          |           |            |       |
|              |              | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.16     | 0.16      | 30         | 2     |
|              |              | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha BHC                               | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Lindane                                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor                              | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Aldrin                                  | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta BHC                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Delta BHC                               | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | o,p'-DDE                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Gamma Chlordane                         | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Chlordane                         | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | trans-Nonachlor                         | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | p,p'-DDE                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Dieldrin                                | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Endrin                                  | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | o,p'-DDD                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | o,p'-DDT                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta Endosulfan                         | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | p,p'-DDD                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## OC Pesticides in Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.022 | LB091730.025 | p,p'-DDT                                | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Methoxychlor                            | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Ketone                           | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Isodrin                                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Mirex                                   | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.15     | 0.19      | 30         | 24    |
| SE147094.034 | LB091732.025 | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha BHC                               | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Lindane                                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Heptachlor                              | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Aldrin                                  | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Beta BHC                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Delta BHC                               | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | o,p'-DDE                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Gamma Chlordane                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Alpha Chlordane                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | trans-Nonachlor                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | p,p'-DDE                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Dieldrin                                | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Endrin                                  | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | o,p'-DDD                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | o,p'-DDT                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Beta Endosulfan                         | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | p,p'-DDD                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | p,p'-DDT                                | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Methoxychlor                            | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Endrin Ketone                           | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Isodrin                                 | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Mirex                                   | mg/kg | 0.1 | <0.1     | 0         | 200        | 0     |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.15     | 0.153     | 30         | 0     |

## OP Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.015 | LB091730.027 | Dichlorvos                        | mg/kg | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Dimethoate                        | mg/kg | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | 0.02      | 200        | 0     |
|              |              | Fenitrothion                      | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Malathion                         | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | 0.01      | 200        | 0     |
|              |              | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Methodathion                      | mg/kg | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Ethion                            | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | 2-fluorobiphenyl (Surrogate)      | mg/kg | -   | 0.4      | 0.42      | 30         | 2     |
|              |              | d14-p-terphenyl (Surrogate)       | mg/kg | -   | 0.5      | 0.46      | 30         | 8     |
|              |              |                                   |       |     |          |           |            |       |
| SE147094.022 | LB091730.025 | Dichlorvos                        | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|              |              | Dimethoate                        | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|              |              | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|              |              | Fenitrothion                      | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Malathion                         | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Methodathion                      | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|              |              |                                   |       |     |          |           |            |       |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

#### OP Pesticides in Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.022 | LB091730.025 | Ethion                            | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | 2-fluorobiphenyl (Surrogate)      | mg/kg | -   | 0.4      | 0.4       | 30         | 3     |
|              |              | d14-p-terphenyl (Surrogate)       | mg/kg | -   | 0.5      | 0.5       | 30         | 6     |
| SE147094.033 | LB091732.023 | Dichlorvos                        | mg/kg | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Dimethoate                        | mg/kg | 0.5 | <0.5     | 0.04      | 200        | 0     |
|              |              | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Fenitrothion                      | mg/kg | 0.2 | <0.2     | 0.08      | 200        | 0     |
|              |              | Malathion                         | mg/kg | 0.2 | <0.2     | 0.01      | 200        | 0     |
|              |              | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | 0.01      | 200        | 0     |
|              |              | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2     | 0.02      | 200        | 0     |
|              |              | Methidathion                      | mg/kg | 0.5 | <0.5     | 0.01      | 200        | 0     |
|              |              | Ethion                            | mg/kg | 0.2 | <0.2     | 0.01      | 200        | 0     |
|              |              | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2     | 0.04      | 200        | 0     |
|              |              | 2-fluorobiphenyl (Surrogate)      | mg/kg | -   | 0.5      | 0.5       | 30         | 0     |
|              |              | d14-p-terphenyl (Surrogate)       | mg/kg | -   | 0.6      | 0.53      | 30         | 7     |

#### PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| Original     | Duplicate    | Parameter                              | Units       | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|----------------------------------------|-------------|-----|----------|-----------|------------|-------|
| SE147094.015 | LB091730.027 | Naphthalene                            | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Fluorene                               | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Phenanthrene                           | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Anthracene                             | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Fluoranthene                           | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Pyrene                                 | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Chrysene                               | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ (mg/kg) | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | 0.242     | 134        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2     | 0.121     | 175        | 0     |
|              |              | Total PAH (18)                         | mg/kg       | 0.8 | <0.8     | 0         | 200        | 0     |
|              |              | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.5      | 0.5       | 30         | 2     |
|              |              | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.4      | 0.42      | 30         | 2     |
|              |              | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.5      | 0.46      | 30         | 8     |
| SE147094.022 | LB091730.025 | Naphthalene                            | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluorene                               | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Phenanthrene                           | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Anthracene                             | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluoranthene                           | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Pyrene                                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Chrysene                               | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-ENVJAN420

| Original     | Duplicate    | Parameter                              | Units       | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|----------------------------------------|-------------|-----|----------|-----------|------------|-------|
| SE147094.022 | LB091730.025 | Dibenzo(a,h)anthracene                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ (mg/kg) | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | <0.3      | 134        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2     | <0.2      | 175        | 0     |
|              |              | Total PAH (18)                         | mg/kg       | 0.8 | <0.8     | <0.8      | 200        | 0     |
|              |              | Surrogates                             |             |     |          |           |            |       |
|              |              | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.4      | 0.4       | 30         | 2     |
|              |              | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.4      | 0.4       | 30         | 3     |
|              |              | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.5      | 0.5       | 30         | 6     |
| SE147094.033 | LB091732.023 | Naphthalene                            | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | 0.02      | 200        | 0     |
|              |              | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | 0.02      | 200        | 0     |
|              |              | Fluorene                               | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Phenanthrene                           | mg/kg       | 0.1 | <0.1     | 0.03      | 200        | 0     |
|              |              | Anthracene                             | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Fluoranthene                           | mg/kg       | 0.1 | <0.1     | 0.02      | 200        | 0     |
|              |              | Pyrene                                 | mg/kg       | 0.1 | <0.1     | 0.02      | 200        | 0     |
|              |              | Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1     | 0.05      | 200        | 0     |
|              |              | Chrysene                               | mg/kg       | 0.1 | <0.1     | 0.03      | 200        | 0     |
|              |              | Benzo(b,j)fluoranthene                 | mg/kg       | 0.1 | <0.1     | 0.05      | 200        | 0     |
|              |              | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1     | 0.03      | 200        | 0     |
|              |              | Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Dibenzo(a,h)anthracene                 | mg/kg       | 0.1 | <0.1     | 0         | 200        | 0     |
|              |              | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | 0.01      | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ (mg/kg) | 0.2 | <0.2     | 0         | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | 0.242     | 134        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2     | 0.121     | 175        | 0     |
|              |              | Total PAH (18)                         | mg/kg       | 0.8 | <0.8     | 0         | 200        | 0     |
|              |              | Surrogates                             |             |     |          |           |            |       |
|              |              | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.6      | 0.51      | 30         | 15    |
|              |              | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.5      | 0.5       | 30         | 0     |
|              |              | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.6      | 0.53      | 30         | 7     |
| SE147117.007 | LB091732.021 | Naphthalene                            | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluorene                               | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Phenanthrene                           | mg/kg       | 0.1 | 0.1      | 0.2       | 95         | 19    |
|              |              | Anthracene                             | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluoranthene                           | mg/kg       | 0.1 | 0.3      | 0.3       | 64         | 10    |
|              |              | Pyrene                                 | mg/kg       | 0.1 | 0.3      | 0.3       | 63         | 16    |
|              |              | Benzo(a)anthracene                     | mg/kg       | 0.1 | 0.2      | 0.2       | 84         | 27    |
|              |              | Chrysene                               | mg/kg       | 0.1 | 0.1      | 0.2       | 107        | 31    |
|              |              | Benzo(b,j)fluoranthene                 | mg/kg       | 0.1 | 0.1      | 0.1       | 107        | 15    |
|              |              | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | 0.1      | 0.1       | 130        | 0     |
|              |              | Benzo(a)pyrene                         | mg/kg       | 0.1 | 0.1      | 0.1       | 110        | 8     |
|              |              | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Dibenzo(a,h)anthracene                 | mg/kg       | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | <0.1      | 163        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ (mg/kg) | 0.2 | <0.2     | <0.2      | 130        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | <0.3      | 118        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | 0.2      | 0.2       | 100        | 3     |
|              |              | Total PAH (18)                         | mg/kg       | 0.8 | 1.4      | 1.5       | 87         | 9     |
|              |              | Surrogates                             |             |     |          |           |            |       |
|              |              | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.5      | 0.5       | 30         | 0     |
|              |              | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.5      | 0.5       | 30         | 2     |
|              |              | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.5      | 0.5       | 30         | 2     |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

#### PCBs in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR   | Original | Duplicate | Criteria % | RPD % |    |
|--------------|--------------|-----------------------------------------|-------|-------|----------|-----------|------------|-------|----|
| SE147094.015 | LB091730.026 | Arochlor 1016                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1221                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1232                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1242                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1248                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1254                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1260                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1262                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1268                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Total PCBs (Arochlors)                  | mg/kg | 1     | <1       | 0         | 200        | 0     |    |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) |       | mg/kg | -        | 0         | 0.16       | 30    | 2  |
| SE147094.022 | LB091730.025 | Arochlor 1016                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1221                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1232                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1242                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1248                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1254                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1260                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1262                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Arochlor 1268                           | mg/kg | 0.2   | <0.2     | <0.2      | 200        | 0     |    |
|              |              | Total PCBs (Arochlors)                  | mg/kg | 1     | <1       | <1        | 200        | 0     |    |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) |       | mg/kg | -        | 0         | 0          | 30    | 24 |
| SE147094.034 | LB091732.022 | Arochlor 1016                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1221                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1232                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1242                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1248                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1254                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1260                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1262                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Arochlor 1268                           | mg/kg | 0.2   | <0.2     | 0         | 200        | 0     |    |
|              |              | Total PCBs (Arochlors)                  | mg/kg | 1     | <1       | 0         | 200        | 0     |    |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) |       | mg/kg | -        | 0         | 0.153      | 30    | 0  |

#### Total Recoverable Metals in Soil by ICPOES Method: ME-(AU)-[ENV]AN040/AN320

| Original     | Duplicate    | Parameter    | Units | LOR | Original                  | Duplicate | Criteria % | RPD % |
|--------------|--------------|--------------|-------|-----|---------------------------|-----------|------------|-------|
| SE147094.009 | LB091836.014 | Arsenic, As  | mg/kg | 3   | 7                         | 8         | 43         | 18    |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | 0.3                       | 0.3       | 123        | 2     |
|              |              | Chromium, Cr | mg/kg | 0.3 | 12                        | 13        | 34         | 10    |
|              |              | Copper, Cu   | mg/kg | 0.5 | 15                        | 15        | 33         | 0     |
|              |              | Lead, Pb     | mg/kg | 1   | 20                        | 20        | 35         | 1     |
|              |              | Nickel, Ni   | mg/kg | 0.5 | 9.7                       | 9.8       | 35         | 2     |
|              |              | Zinc, Zn     | mg/kg | 0.5 | 43                        | 47        | 34         | 9     |
| SE147094.018 | LB091836.024 | Arsenic, As  | mg/kg | 3   | 8                         | 7         | 44         | 17    |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | 0.5                       | 0.5       | 89         | 3     |
|              |              | Chromium, Cr | mg/kg | 0.3 | 19                        | 28        | 32         | 34 @  |
|              |              | Copper, Cu   | mg/kg | 0.5 | 21                        | 25        | 32         | 15    |
|              |              | Lead, Pb     | mg/kg | 1   | 21                        | 22        | 35         | 6     |
|              |              | Nickel, Ni   | mg/kg | 0.5 | 20                        | 26        | 32         | 25    |
|              |              | Zinc, Zn     | mg/kg | 0.5 | 52                        | 62        | 34         | 19    |
| SE147094.029 | LB091837.014 | Arsenic, As  | mg/kg | 3   | 6                         | 6         | 47         | 5     |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | 0.6                       | 0.6       | 80         | 2     |
|              |              | Chromium, Cr | mg/kg | 0.3 | 20                        | 22        | 32         | 9     |
|              |              | Copper, Cu   | mg/kg | 0.5 | 28                        | 30        | 32         | 6     |
|              |              | Lead, Pb     | mg/kg | 1   | 57                        | 52        | 32         | 9     |
|              |              | Nickel, Ni   | mg/kg | 0.5 | 25                        | 25        | 32         | 1     |
|              |              | Zinc, Zn     | mg/kg | 0.5 | 110                       | 120       | 32         | 8     |
| SE147101.010 | LB091837.024 | Arsenic, As  | mg/kg | 3   | 2.64090140702.2754184682  | 71        | 15         |       |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | 0.32519077670.3220378654  | 123       | 1          |       |
|              |              | Chromium, Cr | mg/kg | 0.3 | 10.21980797090.5703400947 | 35        | 3          |       |
|              |              | Copper, Cu   | mg/kg | 0.5 | 32.80405667552.9510218005 | 31        | 0          |       |
|              |              |              |       |     |                           |           |            |       |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Total Recoverable Metals in Soil by ICPOES (continued)

Method: ME-(AU)-[ENV]AN040/AN320

| Original     | Duplicate    | Parameter  | Units | LOR | Original                  | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------|-------|-----|---------------------------|-----------|------------|-------|
| SE147101.010 | LB091837.024 | Lead, Pb   | mg/kg | 1   | 6.95079439137.1586896303  |           | 44         | 3     |
|              |              | Nickel, Ni | mg/kg | 0.5 | 3.23649927553.5978036587  |           | 45         | 11    |
|              |              | Zinc, Zn   | mg/kg | 0.5 | 19.37804778620.0382416682 |           | 40         | 3     |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Original     | Duplicate    | Parameter    | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|--------------|-------|-----|----------|-----------|------------|-------|
| SE147075.001 | LB091699.014 | Zinc, Zn     | µg/L  | 5   | 210      | 210       | 17         | 1     |
| SE147094.031 | LB091699.018 | Arsenic, As  | µg/L  | 1   | <1       | <1        | 200        | 0     |
|              |              | Cadmium, Cd  | µg/L  | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Chromium, Cr | µg/L  | 1   | <1       | <1        | 200        | 0     |
|              |              | Copper, Cu   | µg/L  | 1   | 1        | <1        | 133        | 12    |
|              |              | Lead, Pb     | µg/L  | 1   | <1       | <1        | 200        | 0     |
|              |              | Nickel, Ni   | µg/L  | 1   | <1       | <1        | 200        | 0     |
|              |              | Zinc, Zn     | µg/L  | 5   | <5       | <5        | 152        | 0     |

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Original     | Duplicate    | Parameter                       | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.015 | LB091730.026 | TRH C10-C14                     | mg/kg | 20  | <20      | 0         | 200        | 0     |
|              |              | TRH C15-C28                     | mg/kg | 45  | <45      | 0         | 200        | 0     |
|              |              | TRH C29-C36                     | mg/kg | 45  | <45      | 0         | 200        | 0     |
|              |              | TRH C37-C40                     | mg/kg | 100 | <100     | 0         | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | <110     | 0         | 200        | 0     |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | <210     | 0         | 200        | 0     |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | <25      | 0         | 200        | 0     |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25      | 0         | 200        | 0     |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | <90      | 0         | 200        | 0     |
|              |              | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | 0         | 200        | 0     |
| SE147094.022 | LB091730.025 | TRH C10-C14                     | mg/kg | 20  | <20      | <20       | 173        | 0     |
|              |              | TRH C15-C28                     | mg/kg | 45  | <45      | 59        | 130        | 27    |
|              |              | TRH C29-C36                     | mg/kg | 45  | <45      | <45       | 200        | 0     |
|              |              | TRH C37-C40                     | mg/kg | 100 | <100     | <100      | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | <110     | <110      | 200        | 0     |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | <210     | <210      | 200        | 0     |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | <25      | 35        | 119        | 33    |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25      | 35        | 119        | 33    |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | <90      | <90       | 200        | 0     |
|              |              | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | <120      | 200        | 0     |
| SE147094.033 | LB091732.022 | TRH C10-C14                     | mg/kg | 20  | 73       | 68        | 58         | 7     |
|              |              | TRH C15-C28                     | mg/kg | 45  | 140      | 161       | 60         | 12    |
|              |              | TRH C29-C36                     | mg/kg | 45  | 230      | 258       | 49         | 13    |
|              |              | TRH C37-C40                     | mg/kg | 100 | <100     | 0         | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | 440      | 487       | 54         | 9     |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | 440      | 487       | 75         | 9     |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | 84       | 78        | 61         | 7     |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | 84       | 78        | 61         | 7     |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | 290      | 330       | 59         | 14    |
|              |              | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | 0         | 200        | 0     |
| SE147117.007 | LB091732.021 | TRH C10-C14                     | mg/kg | 20  | <20      | <20       | 200        | 0     |
|              |              | TRH C15-C28                     | mg/kg | 45  | <45      | <45       | 200        | 0     |
|              |              | TRH C29-C36                     | mg/kg | 45  | <45      | <45       | 200        | 0     |
|              |              | TRH C37-C40                     | mg/kg | 100 | <100     | <100      | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | <110     | <110      | 200        | 0     |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | <210     | <210      | 200        | 0     |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | <25      | <25       | 200        | 0     |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25      | <25       | 200        | 0     |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | <90      | <90       | 200        | 0     |
|              |              | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | <120      | 200        | 0     |

## VOC's in Soil

Method: ME-(AU)-[ENV]AN433/AN434

| Original | Duplicate | Parameter | Units | LOR |
|----------|-----------|-----------|-------|-----|
|----------|-----------|-----------|-------|-----|

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Original     | Duplicate    |              | Parameter                         | Units          | LOR   | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|--------------|-----------------------------------|----------------|-------|----------|-----------|------------|-------|
| SE147094.011 | LB091692.014 | Monocyclic   | Benzene                           | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              |              | Aromatic                          | Toluene        | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Ethylbenzene |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | m/p-xylene   |                                   | mg/kg          | 0.2   | <0.2     | <0.2      | 200        | 0     |
|              |              | o-xylene     |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | Polycyclic   |                                   | Naphthalene    | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg          | -     | 3.9      | 3.7       | 50         | 5     |
|              |              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg          | -     | 4.6      | 4.4       | 50         | 5     |
|              |              |              | d8-toluene (Surrogate)            | mg/kg          | -     | 6.0      | 6.2       | 50         | 4     |
|              |              |              | Bromofluorobenzene (Surrogate)    | mg/kg          | -     | 4.4      | 4.2       | 50         | 5     |
|              |              |              | Totals                            | Total Xylenes* | mg/kg | 0.3      | <0.3      | <0.3       | 200   |
|              |              | Total BTEX*  |                                   | mg/kg          | 0.6   | <0.6     | <0.6      | 200        | 0     |
| SE147094.021 | LB091692.025 | Monocyclic   | Benzene                           | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              |              | Aromatic                          | Toluene        | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Ethylbenzene |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | m/p-xylene   |                                   | mg/kg          | 0.2   | <0.2     | <0.2      | 200        | 0     |
|              |              | o-xylene     |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | Polycyclic   |                                   | Naphthalene    | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg          | -     | 3.6      | 3.6       | 50         | 1     |
|              |              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg          | -     | 4.4      | 4.3       | 50         | 3     |
|              |              |              | d8-toluene (Surrogate)            | mg/kg          | -     | 6.2      | 6.2       | 50         | 1     |
|              |              |              | Bromofluorobenzene (Surrogate)    | mg/kg          | -     | 5.0      | 5.6       | 50         | 13    |
|              |              |              | Totals                            | Total Xylenes* | mg/kg | 0.3      | <0.3      | <0.3       | 200   |
|              |              | Total BTEX*  |                                   | mg/kg          | 0.6   | <0.6     | <0.6      | 200        | 0     |
| SE147094.033 | LB091693.014 | Monocyclic   | Benzene                           | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              |              | Aromatic                          | Toluene        | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Ethylbenzene |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | m/p-xylene   |                                   | mg/kg          | 0.2   | <0.2     | <0.2      | 200        | 0     |
|              |              | o-xylene     |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | Polycyclic   |                                   | Naphthalene    | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg          | -     | 3.6      | 3.6       | 50         | 0     |
|              |              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg          | -     | 4.1      | 4.2       | 50         | 2     |
|              |              |              | d8-toluene (Surrogate)            | mg/kg          | -     | 4.4      | 4.4       | 50         | 1     |
|              |              |              | Bromofluorobenzene (Surrogate)    | mg/kg          | -     | 5.0      | 5.3       | 50         | 5     |
|              |              |              | Totals                            | Total Xylenes* | mg/kg | 0.3      | <0.3      | <0.3       | 200   |
|              |              | Total BTEX*  |                                   | mg/kg          | 0.6   | <0.6     | <0.6      | 200        | 0     |
| SE147094.034 | LB091693.016 | Monocyclic   | Benzene                           | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              |              | Aromatic                          | Toluene        | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Ethylbenzene |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | m/p-xylene   |                                   | mg/kg          | 0.2   | <0.2     | <0.2      | 200        | 0     |
|              |              | o-xylene     |                                   | mg/kg          | 0.1   | <0.1     | <0.1      | 200        | 0     |
|              |              | Polycyclic   |                                   | Naphthalene    | mg/kg | 0.1      | <0.1      | <0.1       | 200   |
|              |              | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg          | -     | 4.0      | 3.9       | 50         | 3     |
|              |              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg          | -     | 5.2      | 4.4       | 50         | 16    |
|              |              |              | d8-toluene (Surrogate)            | mg/kg          | -     | 5.6      | 4.7       | 50         | 17    |
|              |              |              | Bromofluorobenzene (Surrogate)    | mg/kg          | -     | 5.1      | 4.6       | 50         | 10    |
|              |              |              | Totals                            | Total Xylenes* | mg/kg | 0.3      | <0.3      | <0.3       | 200   |
|              |              | Total BTEX*  |                                   | mg/kg          | 0.6   | <0.6     | <0.6      | 200        | 0     |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Original     | Duplicate    | Parameter   | Units                             | LOR   | Original | Duplicate | Criteria % | RPD % |   |
|--------------|--------------|-------------|-----------------------------------|-------|----------|-----------|------------|-------|---|
| SE147094.011 | LB091692.014 | TRH C6-C10  | mg/kg                             | 25    | <25      | <25       | 200        | 0     |   |
|              |              | TRH C6-C9   | mg/kg                             | 20    | <20      | <20       | 200        | 0     |   |
|              |              | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -        | 3.9       | 3.7        | 30    | 5 |
|              |              |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -        | 4.6       | 4.4        | 30    | 5 |
|              |              |             | d8-toluene (Surrogate)            | mg/kg | -        | 6.0       | 6.2        | 30    | 4 |
|              |              |             | Bromofluorobenzene (Surrogate)    | mg/kg | -        | 4.4       | 4.2        | 30    | 5 |
|              |              | VPH F Bands | Benzene (F0)                      | mg/kg | 0.1      | <0.1      | <0.1       | 200   | 0 |
|              |              |             | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25       | <25       | <25        | 200   | 0 |
| SE147094.021 | LB091692.025 | TRH C6-C10  | mg/kg                             | 25    | <25      | <25       | 200        | 0     |   |
|              |              | TRH C6-C9   | mg/kg                             | 20    | <20      | <20       | 200        | 0     |   |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Volatile Petroleum Hydrocarbons in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Original     | Duplicate    |             | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147094.021 | LB091692.025 | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 3.6      | 3.6       | 30         | 1     |
|              |              |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 4.4      | 4.3       | 30         | 3     |
|              |              |             | d8-toluene (Surrogate)            | mg/kg | -   | 6.2      | 6.2       | 30         | 1     |
|              |              |             | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 5.0      | 5.6       | 30         | 13    |
|              |              | VPH F Bands | Benzene (F0)                      | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              |             | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | <25      | <25       | 200        | 0     |
|              |              |             | TRH C6-C9                         | mg/kg | 25  | <25      | <25       | 200        | 0     |
| SE147094.033 | LB091693.014 | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 3.6      | 3.6       | 30         | 0     |
|              |              |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 4.1      | 4.2       | 30         | 2     |
|              |              |             | d8-toluene (Surrogate)            | mg/kg | -   | 4.4      | 4.4       | 30         | 1     |
|              |              |             | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 5.0      | 5.3       | 30         | 5     |
|              |              | VPH F Bands | Benzene (F0)                      | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              |             | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | <25      | <25       | 200        | 0     |
|              |              |             | TRH C6-C9                         | mg/kg | 25  | <25      | <25       | 200        | 0     |
| SE147094.034 | LB091693.016 | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 4.0      | 3.9       | 30         | 3     |
|              |              |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 5.2      | 4.4       | 30         | 16    |
|              |              |             | d8-toluene (Surrogate)            | mg/kg | -   | 5.6      | 4.7       | 30         | 17    |
|              |              |             | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 5.1      | 4.6       | 30         | 10    |
|              |              | VPH F Bands | Benzene (F0)                      | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              |             | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | <25      | <25       | 200        | 0     |
|              |              |             | TRH C6-C9                         | mg/kg | 20  | <20      | <20       | 200        | 0     |

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

#### Mercury in Soil

Method: ME-(AU)-[ENV]AN312

| Sample Number | Parameter | Units | LOR  | Result | Expected | Criteria % | Recovery % |
|---------------|-----------|-------|------|--------|----------|------------|------------|
| LB091900.002  | Mercury   | mg/kg | 0.01 | 0.20   | 0.2      | 70 - 130   | 99         |
| LB091901.002  | Mercury   | mg/kg | 0.01 | 0.21   | 0.2      | 70 - 130   | 106        |

#### OC Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter  | Units                                   | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------|-----------------------------------------|-----|--------|----------|------------|------------|
| LB091730.002  | Heptachlor | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 105        |
|               | Aldrin     | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 100        |
|               | Delta BHC  | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 110        |
|               | Dieldrin   | mg/kg                                   | 0.2 | <0.2   | 0.2      | 60 - 140   | 90         |
|               | Endrin     | mg/kg                                   | 0.2 | <0.2   | 0.2      | 60 - 140   | 95         |
|               | p,p'-DDT   | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 80         |
| LB091732.002  | Surrogates | Tetrachloro-m-xylene (TCMX) (Surrogate) | -   | 0.16   | 0.15     | 40 - 130   | 103        |
|               | Heptachlor | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 115        |
|               | Aldrin     | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 115        |
|               | Delta BHC  | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 105        |
|               | Dieldrin   | mg/kg                                   | 0.2 | 0.2    | 0.2      | 60 - 140   | 115        |
|               | Endrin     | mg/kg                                   | 0.2 | 0.2    | 0.2      | 60 - 140   | 120        |
| LB091732.002  | Surrogates | Tetrachloro-m-xylene (TCMX) (Surrogate) | -   | 0.19   | 0.15     | 40 - 130   | 129        |
|               | p,p'-DDT   | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 100        |
|               | Heptachlor | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 115        |
|               | Aldrin     | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 115        |
|               | Delta BHC  | mg/kg                                   | 0.1 | 0.2    | 0.2      | 60 - 140   | 105        |
|               | Dieldrin   | mg/kg                                   | 0.2 | 0.2    | 0.2      | 60 - 140   | 115        |

#### OP Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter                         | Units                        | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-----------------------------------|------------------------------|-----|--------|----------|------------|------------|
| LB091730.002  | Dichlorvos                        | mg/kg                        | 0.5 | 1.8    | 2        | 60 - 140   | 90         |
|               | Diazinon (Dimpylate)              | mg/kg                        | 0.5 | 1.9    | 2        | 60 - 140   | 96         |
|               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg                        | 0.2 | 1.7    | 2        | 60 - 140   | 85         |
|               | Ethion                            | mg/kg                        | 0.2 | 1.8    | 2        | 60 - 140   | 88         |
|               | Surrogates                        | 2-fluorobiphenyl (Surrogate) | -   | 0.4    | 0.5      | 40 - 130   | 78         |
|               | d14-p-terphenyl (Surrogate)       | mg/kg                        | -   | 0.5    | 0.5      | 40 - 130   | 104        |
| LB091732.002  | Dichlorvos                        | mg/kg                        | 0.5 | 2.0    | 2        | 60 - 140   | 98         |
|               | Diazinon (Dimpylate)              | mg/kg                        | 0.5 | 1.9    | 2        | 60 - 140   | 93         |
|               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg                        | 0.2 | 1.9    | 2        | 60 - 140   | 95         |
|               | Ethion                            | mg/kg                        | 0.2 | 1.8    | 2        | 60 - 140   | 92         |
|               | Surrogates                        | 2-fluorobiphenyl (Surrogate) | -   | 0.5    | 0.5      | 40 - 130   | 96         |
|               | d14-p-terphenyl (Surrogate)       | mg/kg                        | -   | 0.5    | 0.5      | 40 - 130   | 98         |

#### PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units                       | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------------------------|-----------------------------|-----|--------|----------|------------|------------|
| LB091730.002  | Naphthalene                  | mg/kg                       | 0.1 | 4.8    | 4        | 60 - 140   | 119        |
|               | Acenaphthylene               | mg/kg                       | 0.1 | 4.5    | 4        | 60 - 140   | 113        |
|               | Acenaphthene                 | mg/kg                       | 0.1 | 4.5    | 4        | 60 - 140   | 112        |
|               | Phenanthrene                 | mg/kg                       | 0.1 | 4.7    | 4        | 60 - 140   | 118        |
|               | Anthracene                   | mg/kg                       | 0.1 | 4.9    | 4        | 60 - 140   | 122        |
|               | Fluoranthene                 | mg/kg                       | 0.1 | 4.8    | 4        | 60 - 140   | 119        |
|               | Pyrene                       | mg/kg                       | 0.1 | 4.7    | 4        | 60 - 140   | 118        |
|               | Benzo(a)pyrene               | mg/kg                       | 0.1 | 4.4    | 4        | 60 - 140   | 111        |
|               | Surrogates                   | d5-nitrobenzene (Surrogate) | -   | 0.4    | 0.5      | 40 - 130   | 88         |
|               | 2-fluorobiphenyl (Surrogate) | mg/kg                       | -   | 0.4    | 0.5      | 40 - 130   | 78         |
|               | d14-p-terphenyl (Surrogate)  | mg/kg                       | -   | 0.5    | 0.5      | 40 - 130   | 104        |
| LB091732.002  | Naphthalene                  | mg/kg                       | 0.1 | 4.5    | 4        | 60 - 140   | 112        |
|               | Acenaphthylene               | mg/kg                       | 0.1 | 4.6    | 4        | 60 - 140   | 114        |
|               | Acenaphthene                 | mg/kg                       | 0.1 | 4.3    | 4        | 60 - 140   | 108        |
|               | Phenanthrene                 | mg/kg                       | 0.1 | 4.4    | 4        | 60 - 140   | 111        |
|               | Anthracene                   | mg/kg                       | 0.1 | 4.1    | 4        | 60 - 140   | 102        |
|               | Fluoranthene                 | mg/kg                       | 0.1 | 4.5    | 4        | 60 - 140   | 113        |
|               | Pyrene                       | mg/kg                       | 0.1 | 4.4    | 4        | 60 - 140   | 110        |
|               | Benzo(a)pyrene               | mg/kg                       | 0.1 | 4.2    | 4        | 60 - 140   | 106        |
|               | Surrogates                   | d5-nitrobenzene (Surrogate) | -   | 0.5    | 0.5      | 40 - 130   | 98         |
|               | 2-fluorobiphenyl (Surrogate) | mg/kg                       | -   | 0.5    | 0.5      | 40 - 130   | 96         |
|               | d14-p-terphenyl (Surrogate)  | mg/kg                       | -   | 0.5    | 0.5      | 40 - 130   | 98         |

#### PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter | Units | LOR |
|---------------|-----------|-------|-----|
|---------------|-----------|-------|-----|

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

#### PCBs in Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter     | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|---------------|-------|-----|--------|----------|------------|------------|
| LB091730.002  | Arochlor 1260 | mg/kg | 0.2 | 0.4    | 0.4      | 60 - 140   | 111        |
| LB091732.002  | Arochlor 1260 | mg/kg | 0.2 | 0.5    | 0.4      | 60 - 140   | 115        |

#### Total Recoverable Metals in Soil by ICPOES

Method: ME-(AU)-[ENV]AN040/AN320

| Sample Number | Parameter    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|--------------|-------|-----|--------|----------|------------|------------|
| LB091836.002  | Arsenic, As  | mg/kg | 3   | 48     | 50       | 80 - 120   | 97         |
|               | Cadmium, Cd  | mg/kg | 0.3 | 49     | 50       | 80 - 120   | 97         |
|               | Chromium, Cr | mg/kg | 0.3 | 48     | 50       | 80 - 120   | 96         |
|               | Copper, Cu   | mg/kg | 0.5 | 49     | 50       | 80 - 120   | 98         |
|               | Lead, Pb     | mg/kg | 1   | 49     | 50       | 80 - 120   | 97         |
|               | Nickel, Ni   | mg/kg | 0.5 | 48     | 50       | 80 - 120   | 96         |
| LB091837.002  | Zinc, Zn     | mg/kg | 0.5 | 50     | 50       | 80 - 120   | 99         |
|               | Arsenic, As  | mg/kg | 3   | 49     | 50       | 80 - 120   | 99         |
|               | Cadmium, Cd  | mg/kg | 0.3 | 49     | 50       | 80 - 120   | 99         |
|               | Chromium, Cr | mg/kg | 0.3 | 48     | 50       | 80 - 120   | 96         |
|               | Copper, Cu   | mg/kg | 0.5 | 50     | 50       | 80 - 120   | 99         |
|               | Lead, Pb     | mg/kg | 1   | 49     | 50       | 80 - 120   | 98         |
|               | Nickel, Ni   | mg/kg | 0.5 | 49     | 50       | 80 - 120   | 98         |
|               | Zinc, Zn     | mg/kg | 0.5 | 50     | 50       | 80 - 120   | 101        |

#### Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Number | Parameter    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|--------------|-------|-----|--------|----------|------------|------------|
| LB091699.002  | Arsenic, As  | µg/L  | 1   | 19     | 20       | 80 - 120   | 96         |
|               | Cadmium, Cd  | µg/L  | 0.1 | 20     | 20       | 80 - 120   | 102        |
|               | Chromium, Cr | µg/L  | 1   | 21     | 20       | 80 - 120   | 104        |
|               | Copper, Cu   | µg/L  | 1   | 21     | 20       | 80 - 120   | 107        |
|               | Lead, Pb     | µg/L  | 1   | 21     | 20       | 80 - 120   | 106        |
|               | Nickel, Ni   | µg/L  | 1   | 21     | 20       | 80 - 120   | 105        |
|               | Zinc, Zn     | µg/L  | 5   | 21     | 20       | 80 - 120   | 106        |

#### TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter         | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------------|-------|-----|--------|----------|------------|------------|
| LB091730.002  | TRH C10-C14       | mg/kg | 20  | 41     | 40       | 60 - 140   | 103        |
|               | TRH C15-C28       | mg/kg | 45  | <45    | 40       | 60 - 140   | 95         |
|               | TRH C29-C36       | mg/kg | 45  | <45    | 40       | 60 - 140   | 78         |
|               | TRH F Bands       |       |     |        |          |            |            |
|               | TRH >C10-C16 (F2) | mg/kg | 25  | 40     | 40       | 60 - 140   | 100        |
|               | TRH >C16-C34 (F3) | mg/kg | 90  | <90    | 40       | 60 - 140   | 85         |
| LB091732.002  | TRH >C34-C40 (F4) | mg/kg | 120 | <120   | 20       | 60 - 140   | 75         |
|               | TRH C10-C14       | mg/kg | 20  | 43     | 40       | 60 - 140   | 108        |
|               | TRH C15-C28       | mg/kg | 45  | <45    | 40       | 60 - 140   | 103        |
|               | TRH C29-C36       | mg/kg | 45  | <45    | 40       | 60 - 140   | 95         |
|               | TRH F Bands       |       |     |        |          |            |            |
|               | TRH >C10-C16 (F2) | mg/kg | 25  | 43     | 40       | 60 - 140   | 108        |
|               | TRH >C16-C34 (F3) | mg/kg | 90  | <90    | 40       | 60 - 140   | 105        |
|               | TRH >C34-C40 (F4) | mg/kg | 120 | <120   | 20       | 60 - 140   | 85         |

#### TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter         | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------------|-------|-----|--------|----------|------------|------------|
| LB091733.002  | TRH C10-C14       | µg/L  | 50  | 1300   | 1200     | 60 - 140   | 105        |
|               | TRH C15-C28       | µg/L  | 200 | 1400   | 1200     | 60 - 140   | 117        |
|               | TRH C29-C36       | µg/L  | 200 | 1400   | 1200     | 60 - 140   | 121        |
|               | TRH F Bands       |       |     |        |          |            |            |
|               | TRH >C10-C16 (F2) | µg/L  | 60  | 1400   | 1200     | 60 - 140   | 114        |
|               | TRH >C16-C34 (F3) | µg/L  | 500 | 1500   | 1200     | 60 - 140   | 121        |
|               | TRH >C34-C40 (F4) | µg/L  | 500 | 690    | 600      | 60 - 140   | 115        |

#### VOC's in Soil

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number |            | Parameter                        | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------|----------------------------------|-------|-----|--------|----------|------------|------------|
| LB091692.002  | Monocyclic | Benzene                          | mg/kg | 0.1 | 2.6    | 2.9      | 60 - 140   | 90         |
|               | Aromatic   | Toluene                          | mg/kg | 0.1 | 2.4    | 2.9      | 60 - 140   | 81         |
|               |            | Ethylbenzene                     | mg/kg | 0.1 | 2.2    | 2.9      | 60 - 140   | 74         |
|               |            | m/p-xylene                       | mg/kg | 0.2 | 4.0    | 5.8      | 60 - 140   | 69         |
|               |            | o-xylene                         | mg/kg | 0.1 | 1.9    | 2.9      | 60 - 140   | 67         |
|               | Surrogates | Dibromofluoromethane (Surrogate) | mg/ka | -   | 3.7    | 5        | 60 - 140   | 75         |

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number | Parameter           | Units                             | LOR   | Result | Expected | Criteria % | Recovery % |
|---------------|---------------------|-----------------------------------|-------|--------|----------|------------|------------|
| LB091692.002  | Surrogates          | d4-1,2-dichloroethane (Surrogate) | mg/kg | -      | 4.4      | 5          | 60 - 140   |
|               |                     | d8-toluene (Surrogate)            | mg/kg | -      | 5.5      | 5          | 60 - 140   |
|               |                     | Bromofluorobenzene (Surrogate)    | mg/kg | -      | 4.4      | 5          | 60 - 140   |
| LB091693.002  | Monocyclic Aromatic | Benzene                           | mg/kg | 0.1    | 2.4      | 2.9        | 60 - 140   |
|               |                     | Toluene                           | mg/kg | 0.1    | 2.3      | 2.9        | 60 - 140   |
|               |                     | Ethylbenzene                      | mg/kg | 0.1    | 2.3      | 2.9        | 60 - 140   |
|               |                     | m/p-xylene                        | mg/kg | 0.2    | 4.8      | 5.8        | 60 - 140   |
|               |                     | o-xylene                          | mg/kg | 0.1    | 2.0      | 2.9        | 60 - 140   |
|               | Surrogates          | Dibromofluoromethane (Surrogate)  | mg/kg | -      | 4.9      | 5          | 60 - 140   |
|               |                     | d4-1,2-dichloroethane (Surrogate) | mg/kg | -      | 4.8      | 5          | 60 - 140   |
|               |                     | d8-toluene (Surrogate)            | mg/kg | -      | 5.1      | 5          | 60 - 140   |
|               |                     | Bromofluorobenzene (Surrogate)    | mg/kg | -      | 4.5      | 5          | 60 - 140   |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number | Parameter           | Units                             | LOR  | Result | Expected | Criteria % | Recovery % |
|---------------|---------------------|-----------------------------------|------|--------|----------|------------|------------|
| LB091916.002  | Monocyclic Aromatic | Benzene                           | µg/L | 0.5    | 52       | 45.45      | 60 - 140   |
|               |                     | Toluene                           | µg/L | 0.5    | 52       | 45.45      | 60 - 140   |
|               |                     | Ethylbenzene                      | µg/L | 0.5    | 52       | 45.45      | 60 - 140   |
|               |                     | m/p-xylene                        | µg/L | 1      | 100      | 90.9       | 60 - 140   |
|               |                     | o-xylene                          | µg/L | 0.5    | 52       | 45.45      | 60 - 140   |
|               | Surrogates          | Dibromofluoromethane (Surrogate)  | µg/L | -      | 4.5      | 5          | 60 - 140   |
|               |                     | d4-1,2-dichloroethane (Surrogate) | µg/L | -      | 4.9      | 5          | 60 - 140   |
|               |                     | d8-toluene (Surrogate)            | µg/L | -      | 5.0      | 5          | 60 - 140   |
|               |                     | Bromofluorobenzene (Surrogate)    | µg/L | -      | 4.6      | 5          | 60 - 140   |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter   | Units                             | LOR   | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-----------------------------------|-------|--------|----------|------------|------------|
| LB091692.002  | TRH C6-C10  | mg/kg                             | 25    | <25    | 24.65    | 60 - 140   | 89         |
|               |             | mg/kg                             | 20    | <20    | 23.2     | 60 - 140   | 74         |
|               | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -      | 3.7      | 5          | 60 - 140   |
|               |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -      | 4.4      | 5          | 60 - 140   |
|               |             | d8-toluene (Surrogate)            | mg/kg | -      | 5.5      | 5          | 60 - 140   |
|               |             | Bromofluorobenzene (Surrogate)    | mg/kg | -      | 4.4      | 5          | 60 - 140   |
|               | VPH F Bands | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25     | <25      | 7.25       | 60 - 140   |
| LB091693.002  | TRH C6-C10  | mg/kg                             | 25    | <25    | 24.65    | 60 - 140   | 94         |
|               |             | mg/kg                             | 20    | 20     | 23.2     | 60 - 140   | 87         |
|               | Surrogates  | Dibromofluoromethane (Surrogate)  | mg/kg | -      | 4.9      | 5          | 60 - 140   |
|               |             | d4-1,2-dichloroethane (Surrogate) | mg/kg | -      | 4.8      | 5          | 60 - 140   |
|               |             | d8-toluene (Surrogate)            | mg/kg | -      | 5.1      | 5          | 60 - 140   |
|               |             | Bromofluorobenzene (Surrogate)    | mg/kg | -      | 4.5      | 5          | 60 - 140   |
|               | VPH F Bands | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25     | <25      | 7.25       | 60 - 140   |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter   | Units                             | LOR  | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-----------------------------------|------|--------|----------|------------|------------|
| LB091916.002  | TRH C6-C10  | µg/L                              | 50   | 950    | 946.63   | 60 - 140   | 101        |
|               |             | µg/L                              | 40   | 780    | 818.71   | 60 - 140   | 95         |
|               | Surrogates  | Dibromofluoromethane (Surrogate)  | µg/L | -      | 4.5      | 5          | 60 - 140   |
|               |             | d4-1,2-dichloroethane (Surrogate) | µg/L | -      | 4.9      | 5          | 60 - 140   |
|               |             | d8-toluene (Surrogate)            | µg/L | -      | 5.0      | 5          | 60 - 140   |
|               |             | Bromofluorobenzene (Surrogate)    | µg/L | -      | 4.6      | 5          | 60 - 140   |
|               | VPH F Bands | TRH C6-C10 minus BTEX (F1)        | µg/L | 50     | 640      | 639.67     | 60 - 140   |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| QC Sample    | Sample Number | Parameter | Units | LOR    | Result | Original | Spike | Recovery% |
|--------------|---------------|-----------|-------|--------|--------|----------|-------|-----------|
| SE147094.031 | LB091971.004  | Mercury   | mg/L  | 0.0001 | 0.0083 | <0.0001  | 0.008 | 104       |

## Mercury in Soil

Method: ME-(AU)-[ENV]AN312

| QC Sample    | Sample Number | Parameter | Units | LOR  | Result | Original      | Spike | Recovery% |
|--------------|---------------|-----------|-------|------|--------|---------------|-------|-----------|
| SE147082.020 | LB091900.004  | Mercury   | mg/kg | 0.01 | 0.15   | 0.01739502233 | 0.2   | 68 @      |
| SE147094.019 | LB091901.004  | Mercury   | mg/kg | 0.01 | 0.21   | 0.02          | 0.2   | 95        |

## OC Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| QC Sample    | Sample Number | Parameter                               | Units | LOR | Original | Spike | Recovery% |
|--------------|---------------|-----------------------------------------|-------|-----|----------|-------|-----------|
| SE147094.001 | LB091730.026  | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Alpha BHC                               | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Lindane                                 | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Heptachlor                              | mg/kg | 0.1 | <0.1     | 0.2   | 110       |
|              |               | Aldrin                                  | mg/kg | 0.1 | <0.1     | 0.2   | 105       |
|              |               | Beta BHC                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Delta BHC                               | mg/kg | 0.1 | <0.1     | 0.2   | 115       |
|              |               | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | o,p'-DDE                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Gamma Chlordane                         | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Alpha Chlordane                         | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | trans-Nonachlor                         | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | p,p'-DDE                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Dieldrin                                | mg/kg | 0.2 | <0.2     | 0.2   | 98        |
|              |               | Endrin                                  | mg/kg | 0.2 | <0.2     | 0.2   | 105       |
|              |               | o,p'-DDD                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | o,p'-DDT                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Beta Endosulfan                         | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | p,p'-DDD                                | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | p,p'-DDT                                | mg/kg | 0.1 | <0.1     | 0.2   | 90        |
|              |               | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Methoxychlor                            | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Endrin Ketone                           | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Isodrin                                 | mg/kg | 0.1 | <0.1     | -     | -         |
|              |               | Mirex                                   | mg/kg | 0.1 | <0.1     | -     | -         |
|              | Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.16     | -     | 90        |

## OP Pesticides in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| QC Sample    | Sample Number | Parameter                         | Units | LOR | Original | Spike | Recovery% |
|--------------|---------------|-----------------------------------|-------|-----|----------|-------|-----------|
| SE147094.001 | LB091730.026  | Dichlorvos                        | mg/kg | 0.5 | <0.5     | 2     | 96        |
|              |               | Dimethoate                        | mg/kg | 0.5 | <0.5     | -     | -         |
|              |               | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | 2     | 100       |
|              |               | Fenitrothion                      | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Malathion                         | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | 2     | 107       |
|              |               | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Methidathion                      | mg/kg | 0.5 | <0.5     | -     | -         |
|              |               | Ethion                            | mg/kg | 0.2 | <0.2     | 2     | 90        |
|              |               | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | 2-fluorobiphenyl (Surrogate)      | mg/kg | -   | 0.4      | -     | 80        |
|              |               | d14-p-terphenyl (Surrogate)       | mg/kg | -   | 0.5      | -     | 106       |
|              |               | Surrogates                        |       |     |          |       |           |
| SE147094.025 | LB091732.022  | Dichlorvos                        | mg/kg | 0.5 | <0.5     | 2     | 100       |
|              |               | Dimethoate                        | mg/kg | 0.5 | <0.5     | -     | -         |
|              |               | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | 2     | 110       |
|              |               | Fenitrothion                      | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Malathion                         | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | 2     | 123       |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## OP Pesticides in Soil (continued)

Method: ME-(AU)-[ENV]AN400/AN420

| QC Sample    | Sample Number | Parameter                    | Units | LOR | Original | Spike | Recovery% |
|--------------|---------------|------------------------------|-------|-----|----------|-------|-----------|
| SE147094.025 | LB091732.022  | Parathion-ethyl (Parathion)  | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Bromophos Ethyl              | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | Methodathion                 | mg/kg | 0.5 | <0.5     | -     | -         |
|              |               | Ethion                       | mg/kg | 0.2 | <0.2     | 2     | 124       |
|              |               | Azinphos-methyl (Guthion)    | mg/kg | 0.2 | <0.2     | -     | -         |
|              |               | 2-fluorobiphenyl (Surrogate) | mg/kg | -   | 0.4      | -     | 90        |
|              |               | d14-p-terphenyl (Surrogate)  | mg/kg | -   | 0.5      | -     | 110       |

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN420

| QC Sample    | Sample Number | Parameter                              | Units       | LOR | Original | Spike | Recovery% |
|--------------|---------------|----------------------------------------|-------------|-----|----------|-------|-----------|
| SE147094.001 | LB091730.026  | Naphthalene                            | mg/kg       | 0.1 | <0.1     | 4     | 119       |
|              |               | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | 4     | 114       |
|              |               | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | 4     | 112       |
|              |               | Fluorene                               | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Phenanthrene                           | mg/kg       | 0.1 | <0.1     | 4     | 117       |
|              |               | Anthracene                             | mg/kg       | 0.1 | <0.1     | 4     | 118       |
|              |               | Fluoranthene                           | mg/kg       | 0.1 | <0.1     | 4     | 127       |
|              |               | Pyrene                                 | mg/kg       | 0.1 | <0.1     | 4     | 116       |
|              |               | Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Chrysene                               | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1     | 4     | 123       |
|              |               | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2     | -     | -         |
|              |               | Total PAH (18)                         | mg/kg       | 0.8 | <0.8     | -     | -         |
|              | Surrogates    | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.5      | -     | 100       |
|              |               | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.4      | -     | 80        |
|              |               | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.5      | -     | 106       |
|              |               |                                        |             |     |          |       |           |
| SE147094.025 | LB091732.022  | Naphthalene                            | mg/kg       | 0.1 | <0.1     | 4     | 116       |
|              |               | 2-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | 1-methylnaphthalene                    | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Acenaphthylene                         | mg/kg       | 0.1 | <0.1     | 4     | 118       |
|              |               | Acenaphthene                           | mg/kg       | 0.1 | <0.1     | 4     | 113       |
|              |               | Fluorene                               | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Phenanthrene                           | mg/kg       | 0.1 | <0.1     | 4     | 120       |
|              |               | Anthracene                             | mg/kg       | 0.1 | <0.1     | 4     | 111       |
|              |               | Fluoranthene                           | mg/kg       | 0.1 | <0.1     | 4     | 122       |
|              |               | Pyrene                                 | mg/kg       | 0.1 | <0.1     | 4     | 120       |
|              |               | Benzo(a)anthracene                     | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Chrysene                               | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(b&j)fluoranthene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(k)fluoranthene                   | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(a)pyrene                         | mg/kg       | 0.1 | <0.1     | 4     | 109       |
|              |               | Indeno(1,2,3-cd)pyrene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Dibenzo(a&h)anthracene                 | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Benzo(ghi)perylene                     | mg/kg       | 0.1 | <0.1     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=0*     | TEQ         | 0.2 | <0.2     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=LOR*   | TEQ (mg/kg) | 0.3 | <0.3     | -     | -         |
|              |               | Carcinogenic PAHs, BaP TEQ <LOR=LOR/2* | TEQ (mg/kg) | 0.2 | <0.2     | -     | -         |
|              |               | Total PAH (18)                         | mg/kg       | 0.8 | <0.8     | -     | -         |
|              | Surrogates    | d5-nitrobenzene (Surrogate)            | mg/kg       | -   | 0.5      | -     | 104       |
|              |               | 2-fluorobiphenyl (Surrogate)           | mg/kg       | -   | 0.4      | -     | 90        |
|              |               | d14-p-terphenyl (Surrogate)            | mg/kg       | -   | 0.5      | -     | 110       |
|              |               |                                        |             |     |          |       |           |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## PCBs in Soil Method: ME-(AU)-[ENV]AN400/AN420

| QC Sample    | Sample Number                           | Parameter              | Units | LOR | Original | Spike | Recovery% |
|--------------|-----------------------------------------|------------------------|-------|-----|----------|-------|-----------|
| SE147094.001 | LB091730.027                            | Arochlor 1016          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1221          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1232          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1242          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1248          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1254          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1260          | mg/kg | 0.2 | <0.2     | 0.4   | 116       |
|              |                                         | Arochlor 1262          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Arochlor 1268          | mg/kg | 0.2 | <0.2     | -     | -         |
|              |                                         | Total PCBs (Arochlors) | mg/kg | 1   | <1       | -     | -         |
| Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) |                        | mg/kg | -   | 0        | -     | 93        |

## Total Recoverable Metals in Soil by ICPOES Method: ME-(AU)-[ENV]AN040/AN320

| QC Sample    | Sample Number | Parameter    | Units | LOR | Result | Original       | Spike | Recovery% |
|--------------|---------------|--------------|-------|-----|--------|----------------|-------|-----------|
| SE147082.020 | LB091836.004  | Arsenic, As  | mg/kg | 3   | 43     | 5.35787041746  | 50    | 74        |
|              |               | Cadmium, Cd  | mg/kg | 0.3 | 38     | 0.38062517857  | 50    | 76        |
|              |               | Chromium, Cr | mg/kg | 0.3 | 66     | 31.76121853326 | 50    | 69 @      |
|              |               | Copper, Cu   | mg/kg | 0.5 | 57     | 17.19735094703 | 50    | 80        |
|              |               | Lead, Pb     | mg/kg | 1   | 50     | 15.89548550526 | 50    | 69 @      |
|              |               | Nickel, Ni   | mg/kg | 0.5 | 55     | 20.76486454442 | 50    | 68 @      |
|              |               | Zinc, Zn     | mg/kg | 0.5 | 69     | 32.97915445142 | 50    | 72        |

## Trace Metals (Dissolved) in Water by ICPMS Method: ME-(AU)-[ENV]AN318

| QC Sample    | Sample Number | Parameter    | Units | LOR | Result | Original | Spike | Recovery% |
|--------------|---------------|--------------|-------|-----|--------|----------|-------|-----------|
| SE147040.018 | LB091699.004  | Arsenic, As  | µg/L  | 1   | 19     | <1       | 20    | 96        |
|              |               | Cadmium, Cd  | µg/L  | 0.1 | 21     | <0.1     | 20    | 103       |
|              |               | Chromium, Cr | µg/L  | 1   | 21     | <1       | 20    | 106       |
|              |               | Copper, Cu   | µg/L  | 1   | 36     | 14       | 20    | 107       |
|              |               | Lead, Pb     | µg/L  | 1   | 22     | <1       | 20    | 107       |
|              |               | Nickel, Ni   | µg/L  | 1   | 22     | <1       | 20    | 108       |
|              |               | Zinc, Zn     | µg/L  | 5   | 34     | 14       | 20    | 102       |

## TRH (Total Recoverable Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN403

| QC Sample    | Sample Number | Parameter                       | Units | LOR | Original | Spike | Recovery% |
|--------------|---------------|---------------------------------|-------|-----|----------|-------|-----------|
| SE147094.001 | LB091730.027  | TRH C10-C14                     | mg/kg | 20  | <20      | 40    | 108       |
|              |               | TRH C15-C28                     | mg/kg | 45  | <45      | 40    | 100       |
|              |               | TRH C29-C36                     | mg/kg | 45  | <45      | 40    | 95        |
|              |               | TRH C37-C40                     | mg/kg | 100 | <100     | -     | -         |
|              |               | TRH C10-C36 Total               | mg/kg | 110 | <110     | -     | -         |
|              |               | TRH C10-C40 Total               | mg/kg | 210 | <210     | -     | -         |
|              |               | TRH F Bands                     | mg/kg | 25  | <25      | 40    | 105       |
|              |               | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25      | -     | -         |
|              |               | TRH >C16-C34 (F3)               | mg/kg | 90  | <90      | 40    | 98        |
|              |               | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | -     | -         |
| SE147094.023 | LB091732.023  | TRH C10-C14                     | mg/kg | 20  | <20      | 40    | 105       |
|              |               | TRH C15-C28                     | mg/kg | 45  | <45      | 40    | 100       |
|              |               | TRH C29-C36                     | mg/kg | 45  | <45      | 40    | 85        |
|              |               | TRH C37-C40                     | mg/kg | 100 | <100     | -     | -         |
|              |               | TRH C10-C36 Total               | mg/kg | 110 | <110     | -     | -         |
|              |               | TRH C10-C40 Total               | mg/kg | 210 | <210     | -     | -         |
|              |               | TRH F Bands                     | mg/kg | 25  | <25      | 40    | 103       |
|              |               | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25      | -     | -         |
|              |               | TRH >C16-C34 (F3)               | mg/kg | 90  | <90      | 40    | 100       |
|              |               | TRH >C34-C40 (F4)               | mg/kg | 120 | <120     | -     | -         |

## VOC's in Soil Method: ME-(AU)-[ENV]AN433/AN434

| QC Sample    | Sample Number |            | Parameter    | Units   | LOR   | Result | Original | Spike | Recovery% |
|--------------|---------------|------------|--------------|---------|-------|--------|----------|-------|-----------|
| SE147071.001 | LB091692.004  | Monocyclic | Benzene      | mg/kg   | 0.1   | 1.9    | <0.1     | 2.9   | 66        |
|              |               |            | Aromatic     | Toluene | mg/kg | 0.1    | 2.2      | 0.2   | 2.9       |
|              |               |            | Ethylbenzene | mg/kg   | 0.1   | 2.1    | 0.2      | 2.9   | 64        |
|              |               |            | m/p-xylene   | mg/kg   | 0.2   | 5.2    | 0.6      | 5.8   | 80        |
|              |               |            | o-xylene     | mg/kg   | 0.1   | 2.0    | 0.2      | 2.9   | 63        |
|              |               | Polycyclic | Naphthalene  | mg/kg   | 0.1   | 2.7    | 3.6      | -     | -         |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## VOC's in Soil (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| QC Sample    | Sample Number |              | Parameter                         | Units   | LOR   | Result | Original | Spike | Recovery% |
|--------------|---------------|--------------|-----------------------------------|---------|-------|--------|----------|-------|-----------|
| SE147071.001 | LB091692.004  | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg   | -     | 4.7    | 4.8      | -     | 94        |
|              |               |              | d4-1,2-dichloroethane (Surrogate) | mg/kg   | -     | 3.6    | 3.7      | -     | 73        |
|              |               |              | d8-toluene (Surrogate)            | mg/kg   | -     | 4.1    | 4.3      | -     | 83        |
|              |               |              | Bromofluorobenzene (Surrogate)    | mg/kg   | -     | 4.1    | 4.6      | -     | 83        |
|              |               | Totals       | Total Xylenes*                    | mg/kg   | 0.3   | 7.2    | 0.8      | -     | -         |
|              |               |              | Total BTEX*                       | mg/kg   | 0.6   | 13     | 1.2      | -     | -         |
| SE147094.022 | LB091693.004  | Monocyclic   | Benzene                           | mg/kg   | 0.1   | 2.4    | <0.1     | 2.9   | 83        |
|              |               |              | Aromatic                          | Toluene | mg/kg | 0.1    | 2.3      | <0.1  | 2.9       |
|              |               | Ethylbenzene |                                   | mg/kg   | 0.1   | 2.3    | <0.1     | 2.9   | 78        |
|              |               | m/p-xylene   |                                   | mg/kg   | 0.2   | 4.9    | <0.2     | 5.8   | 85        |
|              |               | o-xylene     |                                   | mg/kg   | 0.1   | 2.3    | <0.1     | 2.9   | 79        |
|              |               | Polycyclic   | Naphthalene                       | mg/kg   | 0.1   | <0.1   | <0.1     | -     | -         |
|              |               | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg   | -     | 3.6    | 3.7      | -     | 72        |
|              |               |              | d4-1,2-dichloroethane (Surrogate) | mg/kg   | -     | 3.8    | 3.8      | -     | 75        |
|              |               |              | d8-toluene (Surrogate)            | mg/kg   | -     | 4.0    | 3.8      | -     | 81        |
|              |               |              | Bromofluorobenzene (Surrogate)    | mg/kg   | -     | 4.6    | 4.7      | -     | 91        |
|              |               | Totals       | Total Xylenes*                    | mg/kg   | 0.3   | 7.2    | <0.3     | -     | -         |
|              |               |              | Total BTEX*                       | mg/kg   | 0.6   | 14     | <0.6     | -     | -         |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| QC Sample    | Sample Number                     | Parameter    | Units                             | LOR        | Result | Original | Spike | Recovery% |       |    |
|--------------|-----------------------------------|--------------|-----------------------------------|------------|--------|----------|-------|-----------|-------|----|
| SE147071.001 | LB091692.004                      | TRH C6-C10   | mg/kg                             | 25         | 73     | 51       | 24.65 | 89        |       |    |
|              |                                   | TRH C6-C9    | mg/kg                             | 20         | 33     | <20      | 23.2  | 75        |       |    |
|              |                                   | Surrogates   | Dibromofluoromethane (Surrogate)  | mg/kg      | -      | 4.7      | 4.8   | -         | 94    |    |
|              |                                   |              | d4-1,2-dichloroethane (Surrogate) | mg/kg      | -      | 3.6      | 3.7   | -         | 73    |    |
|              |                                   |              | d8-toluene (Surrogate)            | mg/kg      | -      | 4.1      | 4.3   | -         | 83    |    |
|              |                                   |              | Bromofluorobenzene (Surrogate)    | mg/kg      | -      | 4.1      | 4.6   | -         | 83    |    |
|              |                                   | VPH F        | Benzene (F0)                      | mg/kg      | 0.1    | 1.9      | <0.1  | -         | -     |    |
|              |                                   | Bands        | TRH C6-C10 minus BTEX (F1)        | mg/kg      | 25     | 59       | 49    | 7.25      | 135   |    |
|              |                                   | SE147094.022 | LB091693.004                      | TRH C6-C10 | mg/kg  | 25       | <25   | <25       | 24.65 | 86 |
|              |                                   |              |                                   | TRH C6-C9  | mg/kg  | 20       | <20   | <20       | 23.2  | 79 |
| Surrogates   | Dibromofluoromethane (Surrogate)  |              |                                   | mg/kg      | -      | 3.6      | 3.7   | -         | 72    |    |
|              | d4-1,2-dichloroethane (Surrogate) |              |                                   | mg/kg      | -      | 3.8      | 3.8   | -         | 75    |    |
|              | d8-toluene (Surrogate)            |              |                                   | mg/kg      | -      | 4.0      | 3.8   | -         | 81    |    |
|              | Bromofluorobenzene (Surrogate)    |              |                                   | mg/kg      | -      | 4.6      | 4.7   | -         | 91    |    |
| VPH F        | Benzene (F0)                      |              |                                   | mg/kg      | 0.1    | 2.4      | <0.1  | -         | -     |    |
| Bands        | TRH C6-C10 minus BTEX (F1)        |              |                                   | mg/kg      | 25     | <25      | <25   | 7.25      | 97    |    |

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.

Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here:  
<http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf>

- \* NATA accreditation does not cover the performance of this service.
- Sample not analysed for this analyte.

IS Insufficient sample for analysis.  
 LNR Sample listed, but not received.  
 LOR Limit of reporting.  
 QFH QC result is above the upper tolerance.  
 QFL QC result is below the lower tolerance.

- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- ⑤ Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- ⑥ LOR was raised due to sample matrix interference.
- ⑦ LOR was raised due to dilution of significantly high concentration of analyte in sample.
- ⑧ Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- ⑨ Recovery failed acceptance criteria due to sample heterogeneity.
- ⑩ LOR was raised due to high conductivity of the sample (required dilution).
- † Refer to Analytical Report comments for further information.

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service, available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This test report shall not be reproduced, except in full.



## STATEMENT OF QA/QC PERFORMANCE

SE147094A R0

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 37-39 Pavese St Guildford - Add**  
Order Number **E22817**  
Samples **36**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

SGS Reference **SE147094A R0**  
Date Received **21 Dec 2015**  
Date Reported **30 Dec 2015**

### COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met with the exception of the following:

|              |                                              |         |
|--------------|----------------------------------------------|---------|
| Surrogate    | Volatile Petroleum Hydrocarbons in Soil      | 1 item  |
| Matrix Spike | TRH (Total Recoverable Hydrocarbons) in Soil | 4 items |

### SAMPLE SUMMARY

|                                        |                 |                                 |          |
|----------------------------------------|-----------------|---------------------------------|----------|
| Sample counts by matrix                | 3 Soils         | Type of documentation received  | Email    |
| Date documentation received            | 21/12/15@2:37pm | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes             | Sample temperature upon receipt | 11.6°C   |
| Sample container provider              | SGS             | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes             | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks      | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes             |                                 |          |

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## Fibre Identification in soil

Method: ME-(AU)-[ENV]AN602

| Sample Name    | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH117M_1.0-1.1 | SE147094A.026 | LB092544 | 10 Dec 2015 | 21 Dec 2015 | 09 Dec 2016    | 29 Dec 2015 | 09 Dec 2016  | 30 Dec 2015 |
| BH118_1.0-1.1  | SE147094A.036 | LB092544 | 10 Dec 2015 | 21 Dec 2015 | 09 Dec 2016    | 29 Dec 2015 | 09 Dec 2016  | 30 Dec 2015 |

## Moisture Content

Method: ME-(AU)-[ENV]AN002

| Sample Name   | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|---------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH114_1.6-1.7 | SE147094A.035 | LB092254 | 10 Dec 2015 | 21 Dec 2015 | 24 Dec 2015    | 22 Dec 2015 | 27 Dec 2015  | 23 Dec 2015 |

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Name   | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|---------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH114_1.6-1.7 | SE147094A.035 | LB092228 | 10 Dec 2015 | 21 Dec 2015 | 24 Dec 2015    | 21 Dec 2015 | 30 Jan 2016  | 29 Dec 2015 |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Name   | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|---------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH114_1.6-1.7 | SE147094A.035 | LB092220 | 10 Dec 2015 | 21 Dec 2015 | 24 Dec 2015    | 21 Dec 2015 | 30 Jan 2016  | 29 Dec 2015 |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

**Volatile Petroleum Hydrocarbons in Soil****Method: ME-(AU)-[ENV]AN433/AN434/AN410**

| Parameter                         | Sample Name   | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|---------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH114_1.6-1.7 | SE147094A.035 | %     | 60 - 130% | 58 ↑       |
| d4-1,2-dichloroethane (Surrogate) | BH114_1.6-1.7 | SE147094A.035 | %     | 60 - 130% | 86         |
| d8-toluene (Surrogate)            | BH114_1.6-1.7 | SE147094A.035 | %     | 60 - 130% | 78         |
| Dibromofluoromethane (Surrogate)  | BH114_1.6-1.7 | SE147094A.035 | %     | 60 - 130% | 62         |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter         | Units | LOR | Result |
|---------------|-------------------|-------|-----|--------|
| LB092228.001  | TRH C10-C14       | mg/kg | 20  | <20    |
|               | TRH C15-C28       | mg/kg | 45  | <45    |
|               | TRH C29-C36       | mg/kg | 45  | <45    |
|               | TRH C37-C40       | mg/kg | 100 | <100   |
|               | TRH C10-C36 Total | mg/kg | 110 | <110   |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter                         | Units | LOR | Result |
|---------------|-----------------------------------|-------|-----|--------|
| LB092220.001  | TRH C6-C9                         | mg/kg | 20  | <20    |
|               | Dibromofluoromethane (Surrogate)  | %     | -   | 90     |
|               | d4-1,2-dichloroethane (Surrogate) | %     | -   | 122    |
|               | d8-toluene (Surrogate)            | %     | -   | 109    |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

#### Moisture Content

Method: ME-(AU)-[ENV]AN002

| Original     | Duplicate    | Parameter  | Units | LOR | Original                  | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------|-------|-----|---------------------------|-----------|------------|-------|
| SE147371.034 | LB092254.011 | % Moisture | %w/w  | 0.5 | 18.47389558238.3168316831 |           | 35         | 1     |
| SE147380.008 | LB092254.022 | % Moisture | %w/w  | 0.5 | 6.32630410656.7643742953  |           | 45         | 7     |
| SE147390.006 | LB092254.033 | % Moisture | %w/w  | 0.5 | 16.29889669007.0927318295 |           | 36         | 5     |
| SE147394.009 | LB092254.044 | % Moisture | %w/w  | 0.5 | 13.38411316643.3849557522 |           | 37         | 0     |

#### TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Original     | Duplicate    | Parameter                       | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147380.004 | LB092228.014 | TRH C10-C14                     | mg/kg | 20  | 226      | 166       | 40         | 31    |
|              |              | TRH C15-C28                     | mg/kg | 45  | 2766     | 2232      | 32         | 21    |
|              |              | TRH C29-C36                     | mg/kg | 45  | 96       | 118       | 72         | 21    |
|              |              | TRH C37-C40                     | mg/kg | 100 | 0        | 0         | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | 3088     | 2516      | 34         | 20    |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | 3088     | 2516      | 37         | 20    |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | 675      | 502       | 34         | 29    |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | 674.99   | 502       | 34         | 29    |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | 2409     | 2003      | 34         | 18    |
| SE147380.012 | LB092228.023 | TRH >C34-C40 (F4)               | mg/kg | 120 | 0        | 0         | 200        | 0     |
|              |              | TRH C10-C14                     | mg/kg | 20  | 0        | 0         | 200        | 0     |
|              |              | TRH C15-C28                     | mg/kg | 45  | 49       | 54        | 117        | 10    |
|              |              | TRH C29-C36                     | mg/kg | 45  | 0        | 0         | 200        | 0     |
|              |              | TRH C37-C40                     | mg/kg | 100 | 0        | 0         | 200        | 0     |
|              |              | TRH C10-C36 Total               | mg/kg | 110 | 49       | 54        | 200        | 0     |
|              |              | TRH C10-C40 Total               | mg/kg | 210 | 49       | 54        | 200        | 0     |
|              |              | TRH F Bands                     |       |     |          |           |            |       |
|              |              | TRH >C10-C16 (F2)               | mg/kg | 25  | 0        | 0         | 200        | 0     |
|              |              | TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | -0.33    | 0         | 200        | 0     |
|              |              | TRH >C16-C34 (F3)               | mg/kg | 90  | 0        | 0         | 200        | 0     |
|              |              | TRH >C34-C40 (F4)               | mg/kg | 120 | 0        | 0         | 200        | 0     |

#### Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Original     | Duplicate    | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147380.004 | LB092220.014 | TRH C6-C10                        | mg/kg | 25  | 8.76     | 0         | 200        | 0     |
|              |              | TRH C6-C9                         | mg/kg | 20  | 7.36     | 0         | 200        | 0     |
|              |              | Surrogates                        |       |     |          |           |            |       |
|              |              | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 3.74     | 3.61      | 30         | 4     |
|              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 5.84     | 5.53      | 30         | 5     |
|              |              | d8-toluene (Surrogate)            | mg/kg | -   | 5.51     | 5.64      | 30         | 2     |
|              |              | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 3.96     | 4.45      | 30         | 12    |
|              |              | VPF F Bands                       |       |     |          |           |            |       |
|              |              | Benzene (F0)                      | mg/kg | 0.1 | 0        | 0         | 200        | 0     |
|              |              | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | 8.74     | -0.04     | 200        | 0     |
| SE147380.012 | LB092220.025 | TRH C6-C10                        | mg/kg | 25  | 23.37    | 18.18     | 150        | 0     |
|              |              | TRH C6-C9                         | mg/kg | 20  | 18.82    | 14.47     | 150        | 0     |
|              |              | Surrogates                        |       |     |          |           |            |       |
|              |              | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 4.01     | 3.72      | 30         | 8     |
|              |              | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 5.5      | 4.95      | 30         | 11    |
|              |              | d8-toluene (Surrogate)            | mg/kg | -   | 6.25     | 5.58      | 30         | 11    |
|              |              | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 4.45     | 3.59      | 30         | 21    |
|              |              | VPF F Bands                       |       |     |          |           |            |       |
|              |              | Benzene (F0)                      | mg/kg | 0.1 | 0.02     | 0.02      | 200        | 0     |
|              |              | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | 22.53    | 17.44     | 155        | 0     |

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

### TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter   | Units             | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-------------------|-----|--------|----------|------------|------------|
| LB092228.002  | TRH C10-C14 | mg/kg             | 20  | 34     | 40       | 60 - 140   | 85         |
|               | TRH C15-C28 | mg/kg             | 45  | <45    | 40       | 60 - 140   | 93         |
|               | TRH C29-C36 | mg/kg             | 45  | <45    | 40       | 60 - 140   | 68         |
|               | TRH F Bands | TRH >C10-C16 (F2) | 25  | 34     | 40       | 60 - 140   | 85         |
|               |             | TRH >C16-C34 (F3) | 90  | <90    | 40       | 60 - 140   | 95         |
|               |             | TRH >C34-C40 (F4) | 120 | <120   | 20       | 60 - 140   | 65         |

### Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter   | Units                             | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-----------------------------------|-----|--------|----------|------------|------------|
| LB092220.002  | TRH C6-C10  | mg/kg                             | 25  | <25    | 24.65    | 60 - 140   | 91         |
|               | TRH C6-C9   | mg/kg                             | 20  | <20    | 23.2     | 60 - 140   | 84         |
|               | Surrogates  | Dibromofluoromethane (Surrogate)  | -   | 3.6    | 5        | 60 - 140   | 72         |
|               |             | d4-1,2-dichloroethane (Surrogate) | -   | 5.1    | 5        | 60 - 140   | 101        |
|               |             | d8-toluene (Surrogate)            | -   | 4.6    | 5        | 60 - 140   | 93         |
|               |             | Bromofluorobenzene (Surrogate)    | -   | 4.3    | 5        | 60 - 140   | 86         |
|               | VPH F Bands | TRH C6-C10 minus BTEX (F1)        | 25  | <25    | 7.25     | 60 - 140   | 125        |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-[ENV]AN403

| QC Sample         | Sample Number | Parameter         | Units | LOR | Original | Spike | Recovery% |
|-------------------|---------------|-------------------|-------|-----|----------|-------|-----------|
| SE147094A.03<br>5 | LB092228.024  | TRH C10-C14       | mg/kg | 20  | 63       | 40    | 58 ☹      |
|                   |               | TRH C15-C28       | mg/kg | 45  | 100      | 40    | 8 ☹       |
|                   |               | TRH C29-C36       | mg/kg | 45  | <45      | 40    | 73        |
|                   |               | TRH C37-C40       | mg/kg | 100 | <100     | -     | -         |
|                   |               | TRH C10-C36 Total | mg/kg | 110 | 170      | -     | -         |
|                   |               | TRH C10-C40 Total | mg/kg | 210 | <210     | -     | -         |
|                   |               | TRH F Bands       | mg/kg | 25  | 98       | 40    | 15 ☹      |
|                   |               | TRH >C10-C16 (F2) | mg/kg | 25  | 98       | -     | -         |
|                   |               | TRH >C16-C34 (F3) | mg/kg | 90  | <90      | 40    | 30 ☹      |
|                   |               | TRH >C34-C40 (F4) | mg/kg | 120 | <120     | -     | -         |

## Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| QC Sample         | Sample Number | Parameter                         | Units | LOR | Result | Original | Spike | Recovery% |
|-------------------|---------------|-----------------------------------|-------|-----|--------|----------|-------|-----------|
| SE147094A.03<br>5 | LB092220.004  | TRH C6-C10                        | mg/kg | 25  | <25    | <25      | 24.65 | 94        |
|                   |               | TRH C6-C9                         | mg/kg | 20  | <20    | <20      | 23.2  | 82        |
|                   |               | Surrogates                        | mg/kg | -   | 3.7    | 3.1      | -     | 74        |
|                   |               | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 5.0    | 4.3      | -     | 100       |
|                   |               | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 4.8    | 3.9      | -     | 97        |
|                   |               | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 3.5    | 2.9      | -     | 70        |
|                   |               | VPH F                             | mg/kg | 0.1 | 2.9    | <0.1     | -     | -         |
|                   |               | Bands                             | mg/kg | 25  | <25    | <25      | 7.25  | 122       |
|                   |               | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | <25    | <25      | 7.25  | 122       |
|                   |               |                                   |       |     |        |          |       |           |

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.

Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here:  
<http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf>

- \* NATA accreditation does not cover the performance of this service.
- Sample not analysed for this analyte.

IS Insufficient sample for analysis.  
 LNR Sample listed, but not received.  
 LOR Limit of reporting.  
 QFH QC result is above the upper tolerance.  
 QFL QC result is below the lower tolerance.

- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- ⑤ Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- ⑥ LOR was raised due to sample matrix interference.
- ⑦ LOR was raised due to dilution of significantly high concentration of analyte in sample.
- ⑧ Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- ⑨ Recovery failed acceptance criteria due to sample heterogeneity.
- ⑩ LOR was raised due to high conductivity of the sample (required dilution).
- † Refer to Analytical Report comments for further information.

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service, available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This test report shall not be reproduced, except in full.



## STATEMENT OF QA/QC PERFORMANCE

SE147250 R0

### CLIENT DETAILS

Contact **Jessie Sixsmith**  
Client **Environmental Investigations**  
Address **Suite 6.01, 55 Miller Street  
NSW 2009**

Telephone **02 9516 0722**  
Facsimile **02 9516 0741**  
Email **Jessie.Sixsmith@eiaustralia.com.au**

Project **E22817 - Pavesi Street Guildford West**  
Order Number **E22817**  
Samples **6**

### LABORATORY DETAILS

Manager **Huong Crawford**  
Laboratory **SGS Alexandria Environmental**  
Address **Unit 16, 33 Maddox St  
Alexandria NSW 2015**

Telephone **+61 2 8594 0400**  
Facsimile **+61 2 8594 0499**  
Email **au.environmental.sydney@sgs.com**

SGS Reference **SE147250 R0**  
Date Received **16 Dec 2015**  
Date Reported **23 Dec 2015**

### COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met with the exception of the following:

|              |                                            |        |
|--------------|--------------------------------------------|--------|
| Matrix Spike | Trace Metals (Dissolved) in Water by ICPMS | 1 item |
|--------------|--------------------------------------------|--------|

### SAMPLE SUMMARY

|                                        |            |                                 |          |
|----------------------------------------|------------|---------------------------------|----------|
| Sample counts by matrix                | 6 Waters   | Type of documentation received  | COC      |
| Date documentation received            | 16/12/2015 | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes        | Sample temperature upon receipt | 8.7°C    |
| Sample container provider              | SGS        | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes        | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes        |                                 |          |

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092266 | 15 Dec 2015 | 16 Dec 2015 | 12 Jan 2016    | 22 Dec 2015 | 12 Jan 2016  | 22 Dec 2015 |
| BH106M      | SE147250.002 | LB092266 | 15 Dec 2015 | 16 Dec 2015 | 12 Jan 2016    | 22 Dec 2015 | 12 Jan 2016  | 22 Dec 2015 |
| BH117M      | SE147250.003 | LB092266 | 15 Dec 2015 | 16 Dec 2015 | 12 Jan 2016    | 22 Dec 2015 | 12 Jan 2016  | 22 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092266 | 15 Dec 2015 | 16 Dec 2015 | 12 Jan 2016    | 22 Dec 2015 | 12 Jan 2016  | 22 Dec 2015 |
| QR-2        | SE147250.005 | LB092266 | 15 Dec 2015 | 16 Dec 2015 | 12 Jan 2016    | 22 Dec 2015 | 12 Jan 2016  | 22 Dec 2015 |

## PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN420

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| BH106M      | SE147250.002 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| BH117M      | SE147250.003 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| QR-2        | SE147250.005 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092068 | 15 Dec 2015 | 16 Dec 2015 | 12 Jun 2016    | 18 Dec 2015 | 12 Jun 2016  | 21 Dec 2015 |
| BH106M      | SE147250.002 | LB092068 | 15 Dec 2015 | 16 Dec 2015 | 12 Jun 2016    | 18 Dec 2015 | 12 Jun 2016  | 21 Dec 2015 |
| BH117M      | SE147250.003 | LB092068 | 15 Dec 2015 | 16 Dec 2015 | 12 Jun 2016    | 18 Dec 2015 | 12 Jun 2016  | 21 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092068 | 15 Dec 2015 | 16 Dec 2015 | 12 Jun 2016    | 18 Dec 2015 | 12 Jun 2016  | 21 Dec 2015 |
| QR-2        | SE147250.005 | LB092068 | 15 Dec 2015 | 16 Dec 2015 | 12 Jun 2016    | 18 Dec 2015 | 12 Jun 2016  | 21 Dec 2015 |

## TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| BH106M      | SE147250.002 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| BH117M      | SE147250.003 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |
| QR-2        | SE147250.005 | LB092026 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 17 Dec 2015 | 26 Jan 2016  | 23 Dec 2015 |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| BH106M      | SE147250.002 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| BH117M      | SE147250.003 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| QR-2        | SE147250.005 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| Trip Spike  | SE147250.006 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH104M      | SE147250.001 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| BH106M      | SE147250.002 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| BH117M      | SE147250.003 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| GWQD-1      | SE147250.004 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| QR-2        | SE147250.005 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |
| Trip Spike  | SE147250.006 | LB092056 | 15 Dec 2015 | 16 Dec 2015 | 22 Dec 2015    | 18 Dec 2015 | 27 Jan 2016  | 23 Dec 2015 |

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN420

| Parameter                    | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|-------------|---------------|-------|-----------|------------|
| 2-fluorobiphenyl (Surrogate) | BH104M      | SE147250.001  | %     | 40 - 130% | 58         |
|                              | BH106M      | SE147250.002  | %     | 40 - 130% | 60         |
|                              | BH117M      | SE147250.003  | %     | 40 - 130% | 50         |
| d14-p-terphenyl (Surrogate)  | BH104M      | SE147250.001  | %     | 40 - 130% | 80         |
|                              | BH106M      | SE147250.002  | %     | 40 - 130% | 80         |
|                              | BH117M      | SE147250.003  | %     | 40 - 130% | 60         |
| d5-nitrobenzene (Surrogate)  | BH104M      | SE147250.001  | %     | 40 - 130% | 58         |
|                              | BH106M      | SE147250.002  | %     | 40 - 130% | 56         |
|                              | BH117M      | SE147250.003  | %     | 40 - 130% | 46         |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH104M      | SE147250.001  | %     | 40 - 130% | 105        |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 102        |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 106        |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 107        |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 106        |
|                                   | Trip Spike  | SE147250.006  | %     | 40 - 130% | 94         |
| d4-1,2-dichloroethane (Surrogate) | BH104M      | SE147250.001  | %     | 40 - 130% | 118        |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 120        |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 116        |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 107        |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 109        |
|                                   | Trip Spike  | SE147250.006  | %     | 40 - 130% | 100        |
| d8-toluene (Surrogate)            | BH104M      | SE147250.001  | %     | 40 - 130% | 98         |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 96         |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 96         |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 98         |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 97         |
|                                   | Trip Spike  | SE147250.006  | %     | 40 - 130% | 99         |
| Dibromofluoromethane (Surrogate)  | BH104M      | SE147250.001  | %     | 40 - 130% | 119        |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 122        |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 115        |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 109        |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 113        |
|                                   | Trip Spike  | SE147250.006  | %     | 40 - 130% | 100        |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH104M      | SE147250.001  | %     | 40 - 130% | 105        |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 102        |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 106        |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 107        |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 106        |
|                                   |             |               |       |           |            |
| d4-1,2-dichloroethane (Surrogate) | BH104M      | SE147250.001  | %     | 60 - 130% | 118        |
|                                   | BH106M      | SE147250.002  | %     | 60 - 130% | 120        |
|                                   | BH117M      | SE147250.003  | %     | 60 - 130% | 116        |
|                                   | GWQD-1      | SE147250.004  | %     | 60 - 130% | 107        |
|                                   | QR-2        | SE147250.005  | %     | 60 - 130% | 109        |
|                                   |             |               |       |           |            |
| d8-toluene (Surrogate)            | BH104M      | SE147250.001  | %     | 40 - 130% | 98         |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 96         |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 96         |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 98         |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 97         |
|                                   |             |               |       |           |            |
| Dibromofluoromethane (Surrogate)  | BH104M      | SE147250.001  | %     | 40 - 130% | 119        |
|                                   | BH106M      | SE147250.002  | %     | 40 - 130% | 122        |
|                                   | BH117M      | SE147250.003  | %     | 40 - 130% | 115        |
|                                   | GWQD-1      | SE147250.004  | %     | 40 - 130% | 109        |
|                                   | QR-2        | SE147250.005  | %     | 40 - 130% | 113        |
|                                   |             |               |       |           |            |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

#### Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| Sample Number | Parameter | Units | LOR    | Result  |
|---------------|-----------|-------|--------|---------|
| LB092266.001  | Mercury   | mg/L  | 0.0001 | <0.0001 |

#### PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| LB092026.001  | Naphthalene                  | µg/L  | 0.1 | <0.1   |
|               | 2-methylnaphthalene          | µg/L  | 0.1 | <0.1   |
|               | 1-methylnaphthalene          | µg/L  | 0.1 | <0.1   |
|               | Acenaphthylene               | µg/L  | 0.1 | <0.1   |
|               | Acenaphthene                 | µg/L  | 0.1 | <0.1   |
|               | Fluorene                     | µg/L  | 0.1 | <0.1   |
|               | Phenanthrene                 | µg/L  | 0.1 | <0.1   |
|               | Anthracene                   | µg/L  | 0.1 | <0.1   |
|               | Fluoranthene                 | µg/L  | 0.1 | <0.1   |
|               | Pyrene                       | µg/L  | 0.1 | <0.1   |
|               | Benzo(a)anthracene           | µg/L  | 0.1 | <0.1   |
|               | Chrysene                     | µg/L  | 0.1 | <0.1   |
|               | Benzo(a)pyrene               | µg/L  | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene       | µg/L  | 0.1 | <0.1   |
|               | Dibenzo(a,h)anthracene       | µg/L  | 0.1 | <0.1   |
|               | Benzo(ghi)perylene           | µg/L  | 0.1 | <0.1   |
| Surrogates    | d5-nitrobenzene (Surrogate)  | %     | -   | 104    |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 98     |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 124    |

#### Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Number | Parameter    | Units | LOR | Result |
|---------------|--------------|-------|-----|--------|
| LB092068.001  | Arsenic, As  | µg/L  | 1   | <1     |
|               | Cadmium, Cd  | µg/L  | 0.1 | <0.1   |
|               | Chromium, Cr | µg/L  | 1   | <1     |
|               | Copper, Cu   | µg/L  | 1   | <1     |
|               | Lead, Pb     | µg/L  | 1   | <1     |
|               | Nickel, Ni   | µg/L  | 1   | <1     |
|               | Zinc, Zn     | µg/L  | 5   | <5     |

#### TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter   | Units | LOR | Result |
|---------------|-------------|-------|-----|--------|
| LB092026.001  | TRH C10-C14 | µg/L  | 50  | <50    |
|               | TRH C15-C28 | µg/L  | 200 | <200   |
|               | TRH C29-C36 | µg/L  | 200 | <200   |
|               | TRH C37-C40 | µg/L  | 200 | <200   |

#### VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number |                        | Parameter                            | Units | LOR | Result |
|---------------|------------------------|--------------------------------------|-------|-----|--------|
| LB092056.001  | Fumigants              | 2,2-dichloropropane                  | µg/L  | 0.5 | <0.5   |
|               |                        | 1,2-dichloropropane                  | µg/L  | 0.5 | <0.5   |
|               |                        | cis-1,3-dichloropropene              | µg/L  | 0.5 | <0.5   |
|               |                        | trans-1,3-dichloropropene            | µg/L  | 0.5 | <0.5   |
|               |                        | 1,2-dibromoethane (EDB)              | µg/L  | 0.5 | <0.5   |
|               | Halogenated Aliphatics | Dichlorodifluoromethane (CFC-12)     | µg/L  | 5   | <5     |
|               |                        | Chloromethane                        | µg/L  | 5   | <5     |
|               |                        | Vinyl chloride (Chloroethene)        | µg/L  | 0.3 | <0.3   |
|               |                        | Bromomethane                         | µg/L  | 10  | <10    |
|               |                        | Chloroethane                         | µg/L  | 5   | <5     |
|               |                        | Trichlorofluoromethane               | µg/L  | 1   | <1     |
|               |                        | Iodomethane                          | µg/L  | 5   | <5     |
|               |                        | 1,1-dichloroethene                   | µg/L  | 0.5 | <0.5   |
|               |                        | Dichloromethane (Methylene chloride) | µg/L  | 5   | <5     |
|               |                        | Allyl chloride                       | µg/L  | 2   | <2     |
|               |                        | trans-1,2-dichloroethene             | µg/L  | 0.5 | <0.5   |
|               |                        | 1,1-dichloroethane                   | µg/L  | 0.5 | <0.5   |
|               |                        | cis-1,2-dichloroethene               | µg/L  | 0.5 | <0.5   |

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## VOCs in Water (continued)

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number |                                  | Parameter                                 | Units           | LOR  | Result |      |
|---------------|----------------------------------|-------------------------------------------|-----------------|------|--------|------|
| LB092056.001  | Halogenated Aliphatics           | Bromochloromethane                        | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,2-dichloroethane                        | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,1,1-trichloroethane                     | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,1-dichloropropene                       | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Carbon tetrachloride                      | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Dibromomethane                            | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Trichloroethene (Trichloroethylene,TCE)   | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,1,2-trichloroethane                     | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,3-dichloropropane                       | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Tetrachloroethene (Perchloroethylene,PCE) | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,1,1,2-tetrachloroethane                 | µg/L            | 0.5  | <0.5   |      |
|               |                                  | cis-1,4-dichloro-2-butene                 | µg/L            | 1    | <1     |      |
|               |                                  | 1,1,2,2-tetrachloroethane                 | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,2,3-trichloropropane                    | µg/L            | 0.5  | <0.5   |      |
|               |                                  | trans-1,4-dichloro-2-butene               | µg/L            | 1    | <1     |      |
|               |                                  | 1,2-dibromo-3-chloropropane               | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Hexachlorobutadiene                       | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Halogenated Aromatics                     | Chlorobenzene   | µg/L | 0.5    | <0.5 |
|               |                                  |                                           | Bromobenzene    | µg/L | 0.5    | <0.5 |
|               |                                  |                                           | 2-chlorotoluene | µg/L | 0.5    | <0.5 |
|               | 4-chlorotoluene                  |                                           | µg/L            | 0.5  | <0.5   |      |
|               | 1,3-dichlorobenzene              |                                           | µg/L            | 0.5  | <0.5   |      |
|               | 1,4-dichlorobenzene              |                                           | µg/L            | 0.3  | <0.3   |      |
|               | 1,2-dichlorobenzene              |                                           | µg/L            | 0.5  | <0.5   |      |
|               | 1,2,4-trichlorobenzene           |                                           | µg/L            | 0.5  | <0.5   |      |
|               | 1,2,3-trichlorobenzene           |                                           | µg/L            | 0.5  | <0.5   |      |
|               | Monocyclic Aromatic Hydrocarbons | Benzene                                   | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Toluene                                   | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Ethylbenzene                              | µg/L            | 0.5  | <0.5   |      |
|               |                                  | m/p-xylene                                | µg/L            | 1    | <1     |      |
|               |                                  | o-xylene                                  | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Styrene (Vinyl benzene)                   | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Isopropylbenzene (Cumene)                 | µg/L            | 0.5  | <0.5   |      |
|               |                                  | n-propylbenzene                           | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,3,5-trimethylbenzene                    | µg/L            | 0.5  | <0.5   |      |
|               |                                  | tert-butylbenzene                         | µg/L            | 0.5  | <0.5   |      |
|               |                                  | 1,2,4-trimethylbenzene                    | µg/L            | 0.5  | <0.5   |      |
|               |                                  | sec-butylbenzene                          | µg/L            | 0.5  | <0.5   |      |
|               |                                  | p-isopropyltoluene                        | µg/L            | 0.5  | <0.5   |      |
|               |                                  | n-butylbenzene                            | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Nitrogenous Compounds                     | Acrylonitrile   | µg/L | 0.5    | <0.5 |
|               | Oxygenated Compounds             | Acetone (2-propanone)                     | µg/L            | 10   | <10    |      |
|               |                                  | MtBE (Methyl-tert-butyl ether)            | µg/L            | 2    | <1     |      |
|               |                                  | Vinyl acetate                             | µg/L            | 10   | <10    |      |
|               |                                  | MEK (2-butanone)                          | µg/L            | 10   | <10    |      |
|               |                                  | MIBK (4-methyl-2-pentanone)               | µg/L            | 5    | <5     |      |
|               |                                  | 2-hexanone (MBK)                          | µg/L            | 5    | <5     |      |
|               | Polycyclic VOCs                  | Naphthalene                               | µg/L            | 0.5  | <0.5   |      |
|               | Sulphonated                      | Carbon disulfide                          | µg/L            | 2    | <2     |      |
|               | Surrogates                       | Dibromofluoromethane (Surrogate)          | %               | -    | 118    |      |
|               |                                  | d4-1,2-dichloroethane (Surrogate)         | %               | -    | 117    |      |
|               |                                  | d8-toluene (Surrogate)                    | %               | -    | 100    |      |
|               |                                  | Bromofluorobenzene (Surrogate)            | %               | -    | 93     |      |
|               | Trihalomethanes                  | Chloroform (THM)                          | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Bromodichloromethane (THM)                | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Dibromochloromethane (THM)                | µg/L            | 0.5  | <0.5   |      |
|               |                                  | Bromoform (THM)                           | µg/L            | 0.5  | <0.5   |      |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter | Units | LOR |
|---------------|-----------|-------|-----|
|---------------|-----------|-------|-----|

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## Volatile Petroleum Hydrocarbons in Water (continued)

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter                         | Units | LOR | Result |
|---------------|-----------------------------------|-------|-----|--------|
| LB092056.001  | TRH C6-C9                         | µg/L  | 40  | <40    |
|               | Surrogates                        |       |     |        |
|               | Dibromofluoromethane (Surrogate)  | %     | -   | 118    |
|               | d4-1,2-dichloroethane (Surrogate) | %     | -   | 117    |
|               | d8-toluene (Surrogate)            | %     | -   | 100    |
|               | Bromofluorobenzene (Surrogate)    | %     | -   | 93     |

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Mercury (dissolved) in Water

Method: ME-(AU)-[ENV]AN311/AN312

| Original     | Duplicate    | Parameter | Units | LOR    | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------|-------|--------|----------|-----------|------------|-------|
| SE147396.005 | LB092266.017 | Mercury   | µg/L  | 0.0001 | -0.0394  | <0.0001   | 149        | 0     |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Original     | Duplicate    | Parameter    | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|--------------|-------|-----|----------|-----------|------------|-------|
| SE147251.003 | LB092068.014 | Arsenic, As  | µg/L  | 1   | 2.263    | 1.934     | 63         | 16    |
|              |              | Cadmium, Cd  | µg/L  | 0.1 | 0.029    | 0.025     | 200        | 0     |
|              |              | Chromium, Cr | µg/L  | 1   | 0.303    | 0.366     | 200        | 0     |
|              |              | Copper, Cu   | µg/L  | 1   | 4.128    | 4.23      | 39         | 2     |
|              |              | Lead, Pb     | µg/L  | 1   | 0.224    | 0.207     | 200        | 0     |
|              |              | Nickel, Ni   | µg/L  | 1   | 2.773    | 2.821     | 51         | 2     |
| SE147298.001 | LB092068.024 | Zinc, Zn     | µg/L  | 5   | 24.695   | 25.299    | 35         | 2     |
|              |              | Arsenic, As  | µg/L  | 1   | 1.04     | 1.101     | 108        | 6     |
|              |              | Cadmium, Cd  | µg/L  | 0.1 | -0.008   | -0.003    | 200        | 0     |
|              |              | Chromium, Cr | µg/L  | 1   | 0.241    | 0.227     | 200        | 0     |
|              |              | Copper, Cu   | µg/L  | 1   | 3.84     | 3.79      | 41         | 1     |
|              |              | Lead, Pb     | µg/L  | 1   | 0.061    | 0.082     | 200        | 0     |
|              |              | Nickel, Ni   | µg/L  | 1   | 3.999    | 3.921     | 40         | 2     |
|              |              | Zinc, Zn     | µg/L  | 5   | 6.533    | 11.331    | 71         | 54    |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Original     | Duplicate    |                     | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---------------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| SE147250.004 | LB092056.018 | Monocyclic Aromatic | Benzene                           | µg/L  | 0.5 | <0.5     | 0.14      | 200        | 0     |
|              |              |                     | Toluene                           | µg/L  | 0.5 | <0.5     | 0.32      | 186        | 0     |
|              |              |                     | Ethylbenzene                      | µg/L  | 0.5 | <0.5     | 0.05      | 200        | 0     |
|              |              |                     | m/p-xylene                        | µg/L  | 1   | <1       | 0.12      | 200        | 0     |
|              |              |                     | o-xylene                          | µg/L  | 0.5 | <0.5     | 0.05      | 200        | 0     |
|              |              | Polycyclic          | Naphthalene                       | µg/L  | 0.5 | <0.5     | 0         | 200        | 0     |
|              |              | Surrogates          | Dibromofluoromethane (Surrogate)  | µg/L  | -   | 5.5      | 5.61      | 30         | 3     |
|              |              |                     | d4-1,2-dichloroethane (Surrogate) | µg/L  | -   | 5.3      | 5.58      | 30         | 4     |
|              |              |                     | d8-toluene (Surrogate)            | µg/L  | -   | 4.9      | 5.04      | 30         | 2     |
|              |              |                     | Bromofluorobenzene (Surrogate)    | µg/L  | -   | 5.4      | 5.04      | 30         | 6     |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Original     | Duplicate    | Parameter                         | Units                            | LOR  | Original | Duplicate | Criteria % | RPD % |   |
|--------------|--------------|-----------------------------------|----------------------------------|------|----------|-----------|------------|-------|---|
| SE147250.004 | LB092056.018 | TRH C6-C10                        | µg/L                             | 50   | <50      | 0         | 200        | 0     |   |
|              |              | TRH C6-C9                         | µg/L                             | 40   | <40      | 0         | 200        | 0     |   |
|              |              | Surrogates                        | Dibromofluoromethane (Surrogate) | µg/L | -        | 5.5       | 5.61       | 30    | 3 |
|              |              | d4-1,2-dichloroethane (Surrogate) | µg/L                             | -    | 5.3      | 5.58      | 30         | 4     |   |
|              |              | d8-toluene (Surrogate)            | µg/L                             | -    | 4.9      | 5.04      | 30         | 2     |   |
|              |              | Bromofluorobenzene (Surrogate)    | µg/L                             | -    | 5.4      | 5.04      | 30         | 6     |   |
|              |              | VPH F Bands                       | Benzene (F0)                     | µg/L | 0.5      | <0.5      | 0.14       | 200   | 0 |
|              |              | TRH C6-C10 minus BTEX (F1)        | uo/L                             | 50   | <50      | -0.68     | 200        | 0     |   |

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

## PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------------------------|-------|-----|--------|----------|------------|------------|
| LB092026.002  | Naphthalene                  | µg/L  | 0.1 | 34     | 40       | 60 - 140   | 85         |
|               | Acenaphthylene               | µg/L  | 0.1 | 36     | 40       | 60 - 140   | 90         |
|               | Acenaphthene                 | µg/L  | 0.1 | 39     | 40       | 60 - 140   | 97         |
|               | Phenanthrene                 | µg/L  | 0.1 | 47     | 40       | 60 - 140   | 118        |
|               | Anthracene                   | µg/L  | 0.1 | 40     | 40       | 60 - 140   | 101        |
|               | Fluoranthene                 | µg/L  | 0.1 | 35     | 40       | 60 - 140   | 89         |
|               | Pyrene                       | µg/L  | 0.1 | 40     | 40       | 60 - 140   | 99         |
|               | Benzo(a)pyrene               | µg/L  | 0.1 | 38     | 40       | 60 - 140   | 95         |
|               | Surrogates                   |       |     |        |          |            |            |
|               | d5-nitrobenzene (Surrogate)  | µg/L  | -   | 0.5    | 0.5      | 40 - 130   | 90         |
|               | 2-fluorobiphenyl (Surrogate) | µg/L  | -   | 0.5    | 0.5      | 40 - 130   | 94         |
|               | d14-p-terphenyl (Surrogate)  | µg/L  | -   | 0.6    | 0.5      | 40 - 130   | 124        |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-[ENV]AN318

| Sample Number | Parameter    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|--------------|-------|-----|--------|----------|------------|------------|
| LB092068.002  | Arsenic, As  | µg/L  | 1   | 19     | 20       | 80 - 120   | 96         |
|               | Cadmium, Cd  | µg/L  | 0.1 | 20     | 20       | 80 - 120   | 101        |
|               | Chromium, Cr | µg/L  | 1   | 21     | 20       | 80 - 120   | 105        |
|               | Copper, Cu   | µg/L  | 1   | 22     | 20       | 80 - 120   | 108        |
|               | Lead, Pb     | µg/L  | 1   | 21     | 20       | 80 - 120   | 105        |
|               | Nickel, Ni   | µg/L  | 1   | 21     | 20       | 80 - 120   | 107        |
|               | Zinc, Zn     | µg/L  | 5   | 21     | 20       | 80 - 120   | 105        |

## TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter         | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------------|-------|-----|--------|----------|------------|------------|
| LB092026.002  | TRH C10-C14       | µg/L  | 50  | 1100   | 1200     | 60 - 140   | 90         |
|               | TRH C15-C28       | µg/L  | 200 | 1200   | 1200     | 60 - 140   | 101        |
|               | TRH C29-C36       | µg/L  | 200 | 1300   | 1200     | 60 - 140   | 105        |
|               | TRH F Bands       |       |     |        |          |            |            |
|               | TRH >C10-C16 (F2) | µg/L  | 60  | 1200   | 1200     | 60 - 140   | 99         |
|               | TRH >C16-C34 (F3) | µg/L  | 500 | 1200   | 1200     | 60 - 140   | 102        |
|               | TRH >C34-C40 (F4) | µg/L  | 500 | 640    | 600      | 60 - 140   | 106        |

## VOCs in Water

Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number | Parameter                                | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------------------------------------|-------|-----|--------|----------|------------|------------|
| LB092056.002  | Halogenated                              |       |     |        |          |            |            |
|               | 1,1-dichloroethene                       | µg/L  | 0.5 | 51     | 45.45    | 60 - 140   | 112        |
|               | Aliphatics                               |       |     |        |          |            |            |
|               | 1,2-dichloroethane                       | µg/L  | 0.5 | 49     | 45.45    | 60 - 140   | 108        |
|               | Trichloroethene (Trichloroethylene, TCE) | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | Halogenated                              |       |     |        |          |            |            |
|               | Chlorobenzene                            | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | Monocyclic                               |       |     |        |          |            |            |
|               | Benzene                                  | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | Aromatic                                 |       |     |        |          |            |            |
|               | Toluene                                  | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | Ethylbenzene                             | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | m/p-xylene                               | µg/L  | 1   | 100    | 90.9     | 60 - 140   | 110        |
|               | o-xylene                                 | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |
|               | Surrogates                               |       |     |        |          |            |            |
|               | Dibromofluoromethane (Surrogate)         | µg/L  | -   | 4.2    | 5        | 60 - 140   | 83         |
|               | d4-1,2-dichloroethane (Surrogate)        | µg/L  | -   | 4.2    | 5        | 60 - 140   | 83         |
|               | d8-toluene (Surrogate)                   | µg/L  | -   | 4.7    | 5        | 60 - 140   | 95         |
|               | Bromofluorobenzene (Surrogate)           | µg/L  | -   | 5.9    | 5        | 60 - 140   | 118        |
|               | Trihalomethan                            |       |     |        |          |            |            |
|               | Chloroform (THM)                         | µg/L  | 0.5 | 50     | 45.45    | 60 - 140   | 110        |

## Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Sample Number | Parameter                         | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-----------------------------------|-------|-----|--------|----------|------------|------------|
| LB092056.002  | TRH C6-C10                        | µg/L  | 50  | 950    | 946.63   | 60 - 140   | 101        |
|               | TRH C6-C9                         | µg/L  | 40  | 780    | 818.71   | 60 - 140   | 95         |
|               | Surrogates                        |       |     |        |          |            |            |
|               | Dibromofluoromethane (Surrogate)  | µg/L  | -   | 4.5    | 5        | 60 - 140   | 90         |
|               | d4-1,2-dichloroethane (Surrogate) | µg/L  | -   | 4.9    | 5        | 60 - 140   | 98         |
|               | d8-toluene (Surrogate)            | µg/L  | -   | 5.0    | 5        | 60 - 140   | 101        |
|               | Bromofluorobenzene (Surrogate)    | µg/L  | -   | 4.6    | 5        | 60 - 140   | 92         |
|               | VPH F Bands                       |       |     |        |          |            |            |
|               | TRH C6-C10 minus BTEX (F1)        | µg/L  | 50  | 650    | 639.67   | 60 - 140   | 102        |

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-(ENV)QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## Mercury (dissolved) in Water

Method: ME-(AU)-(ENV)AN311/AN312

| QC Sample    | Sample Number | Parameter | Units | LOR    | Result | Original | Spike | Recovery% |
|--------------|---------------|-----------|-------|--------|--------|----------|-------|-----------|
| SE147188.010 | LB092266.004  | Mercury   | mg/L  | 0.0001 | 0.0084 | <0.0001  | 0.008 | 106       |

## Trace Metals (Dissolved) in Water by ICPMS

Method: ME-(AU)-(ENV)AN318

| QC Sample    | Sample Number | Parameter    | Units | LOR | Result | Original | Spike | Recovery% |
|--------------|---------------|--------------|-------|-----|--------|----------|-------|-----------|
| SE147247.001 | LB092068.004  | Arsenic, As  | µg/L  | 1   | 27     | 0.428    | 20    | 131 ☹     |
|              |               | Cadmium, Cd  | µg/L  | 0.1 | 20     | 0.04     | 20    | 100       |
|              |               | Chromium, Cr | µg/L  | 1   | 29     | 9.842    | 20    | 95        |
|              |               | Copper, Cu   | µg/L  | 1   | 20     | 2.18     | 20    | 91        |
|              |               | Lead, Pb     | µg/L  | 1   | 20     | 0.13     | 20    | 99        |
|              |               | Nickel, Ni   | µg/L  | 1   | 19     | 1.265    | 20    | 89        |
|              |               | Zinc, Zn     | µg/L  | 5   | 21     | 6.014    | 20    | 75        |

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula:  $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula:  $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.

Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here:  
<http://www.sgs.com.au/~media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf>

- \* NATA accreditation does not cover the performance of this service.
- Sample not analysed for this analyte.

IS Insufficient sample for analysis.  
 LNR Sample listed, but not received.  
 LOR Limit of reporting.  
 QFH QC result is above the upper tolerance.  
 QFL QC result is below the lower tolerance.

- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- ⑤ Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- ⑥ LOR was raised due to sample matrix interference.
- ⑦ LOR was raised due to dilution of significantly high concentration of analyte in sample.
- ⑧ Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- ⑨ Recovery failed acceptance criteria due to sample heterogeneity.
- ⑩ LOR was raised due to high conductivity of the sample (required dilution).
- † Refer to Analytical Report comments for further information.

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service, available on request and accessible at <http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx>. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

This test report shall not be reproduced, except in full.

SGS Environmental Services is accredited by NATA for Chemical Testing (Reg.No.2562) and Quality System compliance to ISO/IEC 17025. The QC parameters contained within are designed to meet NEPM 1999 requirements.

Quality Control samples included in any analytical run are listed below.

|                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reagent/Analysis Blank (BLK)</b><br><b>Method Blank (MB)</b>                            | Sample free reagents carried through the preparation/extraction/digestion procedure and analysed at the beginning of every sample batch analysis. A reagent blank is prepared and analysed with every batch of samples plus with each new batch of solvent prior to use.                                                                                                                                                                                            |
| <b>Sample Matrix Spike (MS) &amp; Matrix Spike Duplicate (MSD)</b>                         | Sample replicates spiked with identical concentrations of target analyte(s). The spiking occurs during the sample preparation and <u>prior to the extraction/digestion procedure</u> . They are used to document the precision and bias of a method in a given sample matrix. Where there is not enough sample available to prepare a spiked sample, another known soil/sand or water may be used. A duplicate spiked sample is analysed at least every 20 samples. |
| <b>Surrogate Spike (SS)</b>                                                                | At least one but up to three surrogate compounds are added to all samples requiring analysis for organics prior to extraction. Used to determine the extraction efficiency. They are organic compounds which are similar to the target analyte(s) in chemical composition and behaviour in the analytical process, but which are not normally found in environmental samples. Where possible they are surrogate compounds recommended by the USEPA.                 |
| <b>Control Matrix Spike (CMS)</b>                                                          | To ensure spike recoveries can be determined for every batch of samples a control matrix is spiked with identical concentrations of target analyte(s) and then analysed. These results allow recoveries to be determined in the event that the matrix spikes are unusable (eg. matrix spikes performed on heavily contaminated samples). These are analysed at least every 20 samples.                                                                              |
| <b>Internal Standard (IS)</b>                                                              | Added to all samples requiring analysis for organics (where relevant) after the extraction process; the compounds serve to give a standard of retention time and response, which is invariant from run-to-run with the instruments. Where possible they are standard compounds recommended by the USEPA.                                                                                                                                                            |
| <b>Lab Duplicates (D)</b>                                                                  | A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.                                                                                                                                                                                                                                                                                                     |
| <b>Lab Control Standards/Samples (LCS)</b>                                                 | Prepared from a source independent of the calibration standards. At least one control standard is included in each run to confirm calibration validity. Thereafter they are analysed at least every one in 20 samples plus at the end of each analytical run. This data is not reported.                                                                                                                                                                            |
| <b>Continuous Calibration Verification (CCV) or Calibration Check Standard &amp; Blank</b> | A calibration check standard or CCV and blank are run after every 20 samples of an instrumental analysis run to assess analytical drift.<br><br>Calibration Standards are checked old versus new with a criteria of $\pm 10\%$                                                                                                                                                                                                                                      |

Quality Assurance Programs are listed below:

|                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Statistical analysis of Quality Control data (SQC)</b>                                                                                                                                                                        | Quality control data is plotted on control charts using the APHA procedure with warning and control limits at 2 and 3 standard deviations respectively. See also QMS Procedure "Statistical Quality Control".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Certified Reference Materials (CRM/SRM)</b>                                                                                                                                                                                   | Certified Reference Materials and Standards are regularly analysed. These materials/standards have certified reference values for various parameters.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Proficiency Testing</b>                                                                                                                                                                                                       | Regular proficiency test samples are analysed by our laboratories. SGS Environmental participates in a number of programs. Results and proficiency status are compiled and sent to participating laboratory post data interpretation. Failure to comply with acceptable values result in further investigations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Inter-laboratory &amp; Intra-laboratory Testing</b>                                                                                                                                                                           | SGS Environmental Services has schedules in the Quality Systems to participate in Inter/Intra laboratory testing conducted internally and by other parties.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Data Acceptance Criteria</b><br><br>Unless otherwise specified in the method or method manual the following general criteria apply to all inorganic tests.<br><br>All recoveries are to be reported to 3 significant figures. | Failure to meet the internal acceptance criteria will result in sample batch repeats dependent upon investigation outcomes. For data to be accepted:<br><br><u>Inorganics (water samples)</u> <ul style="list-style-type: none"> <li>For all inorganic analytes the Reagent &amp; Method Blanks must be less than the LOR.</li> <li>The Calibration Check Standards or Continuous Calibration Verification (CCV) must be within <math>\pm 15\%</math>.</li> <li>Control Standards must be 80-120% of the accepted value.</li> <li>The Calibration Check Blanks must be less than the LOR.</li> <li>Lab Duplicates RPD to be <math>&lt;15\%</math>. Note: If client field duplicates do not meet this criteria it may indicate heterogeneity and shall be noted on the data reports for QC samples.</li> <li>Sample (and if applicable Control) Matrix Spike<sup>d</sup> Duplicate recovery RPD to be <math>&lt;30\%</math>.</li> <li>Where CRMs are used, results to be within <math>\pm 2</math> standard deviations of the expected value.</li> </ul> <u>Inorganics (soil samples)</u> <ul style="list-style-type: none"> <li>For all inorganic analytes the Reagent &amp; Method Blanks must be less than the LOR.</li> <li>The Calibration Check Standards or Continuous Calibration Verification (CCV) must be within <math>\pm 15\%</math>.</li> <li>Control Standards must be 80-120% of the accepted value.</li> <li>The Calibration Check Blanks must be less than the LOR.</li> <li>Lab duplicate RPD to be <math>&lt;30\%</math>* for sample results greater than 10 times LOR.</li> <li>Sample Matrix Spike Duplicate (MS<sup>d</sup>/MSD) recovery RPD to be <math>&lt;30\%</math>. In the event that the matrix spike has been applied to samples whose matrix or contamination is problematic to the method then these acceptance criteria apply to the Control Matrix Spike (CMS/D).</li> <li>Where CRMs are used, results to be within <math>\pm 2</math> standard deviations of the expected value.</li> </ul> |

### Data Acceptance Criteria

Unless otherwise specified in the method or method manual the following general criteria apply to all organic tests.

All recoveries are to be reported to 3 significant figures.

### Organics

- Volatile & extractable Reagent & Method Blanks must contain levels less than or equal to LOR.
- The Calibration Check Standards or Continuous Calibration Verification (CCV) must be within  $\pm 25\%$ . Some analytes may have specific criteria.
- Control Standards (LCS/CMS) and Certified Reference Materials (CRM) recoveries are to be within established control limits or as a default 60-140% unless compound specific limits apply.
- Retention times are to vary by no more than 0.2 min.
- **At least two of three** routine level soil sample Surrogate Spike (SS) recoveries are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as acceptance criterion. Any recoveries outside these limits will have comment.
- Water sample Surrogates Spike (SS) recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion. Any recoveries outside these limits will have comment.
- Lab Duplicates (D) must have a RPD  $< 30\%^*$ .
- Sample Matrix Spike Duplicate ( $MS^d/MSD$ ) recovery RPD to be  $< 30\%$ . In the event that the matrix spike has been applied to samples whose matrix or contamination is problematic to the method then these acceptance criteria apply to the Control Matrix Spike (CMS/D).

\*Only if results are at least 10 times the LOR otherwise no acceptance criteria for RPD's apply.

Application of more stringent criteria shall be applied for clean water sample from water boards and any other nominated client contracts. Nominal 10xLOR criteria are dropped to 5xLOR where specified.

<sup>d</sup>Matrix do not readily equate to definitive recovery due to inherent matrix interferences and thus do not have recovery compliance values set. As a guide inorganic recoveries should be between 70-130% and for organics 60-130%

### Batch Structure Summary

An analytical batch is nominally considered as 20 samples or smaller. As a standard template the following should be **used as a guide** according to the above Quality Control Types:

|    |                           |    |                           |
|----|---------------------------|----|---------------------------|
| 1  | MB                        | 16 | UNK_DUP                   |
| 2  | STD1                      | 17 | MS                        |
| 3  | STD2                      | 18 | MS_DUP                    |
| 4  | STD3                      | 19 | UNK 11                    |
| 5  | LCS                       | 20 | UNK 12                    |
| 6  | BLK                       | 21 | UNK 13                    |
| 7  | UNK 1                     | 22 | UNK 14                    |
| 8  | UNK 2                     | 23 | UNK 15                    |
| 9  | UNK 3                     | 24 | UNK 16                    |
| 10 | UNK 4                     | 25 | UNK 17                    |
| 11 | UNK 5                     | 26 | UNK 18                    |
| 12 | UNK 6                     | 27 | UNK 19                    |
| 13 | UNK 7                     | 28 | UNK 20 (SS if applicable) |
| 14 | UNK 8                     | 29 | UNK_DUP                   |
| 15 | UNK 9                     | 30 | CCV                       |
| 16 | UNK 10 (SS if applicable) | 31 | CRM / SRM / CMS / LCS     |

| Table QC1 - Containers, Preservation Requirements and Holding Times - Soil       |                       |                     |                      |
|----------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| Parameter                                                                        | Container             | Preservation        | Maximum Holding Time |
| Acid digestible metals and metalloids<br>Total and TCL<br>As, Cd, Cu, Cr, Pb, Ni | Glass with Teflon Lid | Chill               | 6 months             |
| Mercury                                                                          | Glass with Teflon Lid | Chill               | 30 days              |
| TH, BT, X, VOC, SVOC, CHC                                                        | Glass with Teflon Lid | 4°C, Zero headspace | 30 days              |
| Hs total and TCL                                                                 | Glass with Teflon Lid | 4°C                 | 30 days              |
| Phenols                                                                          | Glass with Teflon Lid | 4°C                 | 30 days              |
| OCs, OAs and total CBs                                                           | Glass with Teflon Lid | 4°C                 | 30 days              |
| Asbestos                                                                         | Sealed Plastic Bag    | Chill               | 30                   |

| Table QC2 - Containers, Preservation Requirements and Holding Times - Water |                       |                                                            |                      |
|-----------------------------------------------------------------------------|-----------------------|------------------------------------------------------------|----------------------|
| Parameter                                                                   | Container Volume (mL) | Preservation                                               | Maximum Holding Time |
| Heavy Metals                                                                | 100 mL Plastic        | Field filtration 0.45 µm H <sub>2</sub> O <sub>2</sub> 4°C | 6 months             |
| Cyanide                                                                     | 100 mL Amber Glass    | pH 10 NaOH 4°C                                             | 6 months             |
| TH, C, BT, X, VOCs, SVOCs, CHCs                                             | 1 x 100 mL Glass      | HCl 4°C                                                    | 30 days              |
| TH, C, H, Phenolics, OC, OA, TDS, H                                         | 1 x 1 L Amber Glass   | None 4°C                                                   | 30 days              |

**Notes:** Extraction within 30 days, Analysis within 30 days.

| Table QC3 - Analytical Parameters, PQLs and Methods - Soil |       |                         |                  |
|------------------------------------------------------------|-------|-------------------------|------------------|
| Parameter                                                  | Unit  | PQL                     | Method Reference |
| Metals in Soil                                             |       |                         |                  |
| Arsenic $\text{As}^3$                                      | mg/kg | □                       | □S□□□ □□□□       |
| Cadmium $\text{Cd}^2$                                      | mg/kg | □□                      | □S□□□ □□□□       |
| Chromium $\text{Cr}^3$                                     | mg/kg | □                       | □S□□□ □□□□       |
| Copper $\text{Cu}^2$                                       | mg/kg | □                       | □S□□□ □□□□       |
| Lead $\text{Pb}^2$                                         | mg/kg | □                       | □S□□□ □□□□       |
| Mercury $\text{Hg}^2$                                      | mg/kg | □□                      | □S□□□ □□□□       |
| Nickel $\text{Ni}^2$                                       | mg/kg | □                       | □S□□□ □□□□       |
| Zinc $\text{Zn}^2$                                         | mg/kg | □                       | □S□□□ □□□□       |
| Total Petroleum Hydrocarbons (TPHs) in Soil                |       |                         |                  |
| $\text{C}_{10}\text{-C}_{12}$ fraction                     | mg/kg | □□                      | □S□□□ □□□□       |
| $\text{C}_{13}\text{-C}_{14}$ fraction                     | mg/kg | □□                      | □S□□□ □□□□       |
| $\text{C}_{15}\text{-C}_{16}$ fraction                     | mg/kg | □□□                     | □S□□□ □□□□       |
| $\text{C}_{17}\text{-C}_{18}$ fraction                     | mg/kg | □□□                     | □S□□□ □□□□       |
| BTEX in Soil                                               |       |                         |                  |
| Benzene                                                    | mg/kg | □                       | □S□□□ □□□□       |
| Toluene                                                    | mg/kg | □                       | □S□□□ □□□□       |
| Ethylbenzene                                               | mg/kg | □                       | □S□□□ □□□□       |
| m,p-Xylene                                                 | mg/kg | □                       | □S□□□ □□□□       |
| o-Xylene                                                   | mg/kg | □                       | □S□□□ □□□□       |
| Other Organic Contaminants in Soil                         |       |                         |                  |
| PAHs                                                       | mg/kg | □.□□□□□                 | □S□□□ □□□□       |
| CHCs                                                       | mg/kg | □                       | □S□□□ □□□□       |
| VOCs                                                       | mg/kg | □                       | □S□□□ □□□□       |
| SVOCs                                                      | mg/kg | □                       | □S□□□ □□□□       |
| OCs                                                        | mg/kg | □□                      | □S□□□ □□□□, □□□□ |
| OPs                                                        | mg/kg | □□                      | □S□□□ □□□□, □□□□ |
| PCBs                                                       | mg/kg | □□                      | □S□□□ □□□□       |
| Phenolics                                                  | mg/kg | □                       | □□H□ □□□□        |
| Asbestos                                                   |       |                         |                  |
| Asbestos                                                   | mg/kg | Presence □<br>Absence □ | □S□□□□□□□□       |

**Notes:**

- Acid Soluble Metals by IC□□□□S
- Total Recoverable Mercury

**Table QC4 - Analytical Parameters, PQLs and Methods - Groundwater**

| Parameter                                      | Unit | PQL   | Method           | Parameter                                | Unit  | PQL  | Method          |
|------------------------------------------------|------|-------|------------------|------------------------------------------|-------|------|-----------------|
| <b>Heavy Metals</b>                            |      |       |                  | <b>Chlorinated Hydrocarbons (CHCs)</b>   |       |      |                 |
| Antimony □Sb                                   | µg/L | □     | □S□□□ □□□□       | □,□dichloroben□ene                       | µg/L  | □    | □S□□□ □□□□B     |
| Arsenic □□s                                    | µg/L | □     | □S□□□ □□□□       | □,□dichloroben□ene                       | µg/L  | □    | □S□□□ □□□□B     |
| Beryllium □Be                                  | µg/L | □.□   | □S□□□ □□□□       | □,□dichloroben□ene                       | µg/L  | □    | □S□□□ □□□□B     |
| Cadmium □Cd                                    | µg/L | □.□   | □S□□□ □□□□       | □,□,□trichloroben□ene                    | µg/L  | □    | □S□□□ □□□□B     |
| Chromium □Cr                                   | µg/L | □     | □S□□□ □□□□       | □,□,□trichloroben□ene                    | µg/L  | □    | □S□□□ □□□□B     |
| Cobalt □Co                                     | µg/L | □     | □S□□□ □□□□       | Hexachlorobutadiene                      | µg/L  | □    | □S□□□ □□□□B     |
| Copper □Cu                                     | µg/L | □     | □S□□□ □□□□       | □,□,□trichloroethane                     | µg/L  | □    | □S□□□ □□□□B     |
| Lead □□b                                       | µg/L | □     | □S□□□ □□□□       | Hexachloroethane                         | µg/L  | □□   | □S□□□ □□□□D     |
| Mercury □Hg                                    | µg/L | □.□   | □S□□□ □□□□□      | Other CHCs                               | µg/L  | □    | □S□□□ □□□□B     |
| Molybdenum □Mo                                 | µg/L | □     | □S□□□ □□□□       | <b>Volatile Organic Compounds (VOCs)</b> |       |      |                 |
| Nickel □□i                                     | µg/L | □     | □S□□□ □□□□       | aniline                                  | µg/L  | □□   | □S□□□ □□□□B     |
| Selenium □Se                                   | µg/L | □     | □S□□□ □□□□       | □,□dichloroaniline                       | µg/L  | □□   | □S□□□ □□□□B     |
| Silver □□g                                     | µg/L | □     | □S□□□ □□□□       | □,□dichloroaniline                       | µg/L  | □□   | □S□□□ □□□□B     |
| Tin □inorg.□□Sn                                | µg/L | □     | □S□□□ □□□□       | nitroben□ene                             | µg/L  | □□   | □S□□□ □□□□B     |
| Nickel □□i                                     | µg/L | □     | □S□□□ □□□□       | □,□dinitrotoluene                        | µg/L  | □□   | □S□□□ □□□□B     |
| Zinc □□n                                       | µg/L | □     | □S□□□ □□□□       | □,□,□trinitrotoluene                     | µg/L  | □□   | □S□□□ □□□□B     |
| <b>Total Petroleum Hydrocarbons (TPHs)</b>     |      |       |                  | <b>Phenolic Compounds</b>                |       |      |                 |
| C <sub>10</sub> -C <sub>15</sub> fraction      | µg/L | □□    | □S□□□ □□□□□ □□□□ | phenol                                   | µg/L  | □□   | □S□□□ □□□□      |
| C <sub>16</sub> -C <sub>20</sub> fraction      | µg/L | □□    | □S□□□ □□□□       | □chlorophenol                            | µg/L  | □□   | □S□□□ □□□□      |
| C <sub>21</sub> -C <sub>25</sub> fraction      | µg/L | □□□   | □S□□□ □□□□       | □chlorophenol                            | µg/L  | □□   | □S□□□ □□□□      |
| C <sub>26</sub> -C <sub>30</sub> fraction      | µg/L | □□□   | □S□□□ □□□□       | □,□dichlorophenol                        | µg/L  | □□   | □S□□□ □□□□      |
| <b>BTEX</b>                                    |      |       |                  | □,□,□trichlorophenol                     | µg/L  | □□   | □S□□□ □□□□      |
| Benzene                                        | µg/L | □     | □S□□□ □□□□□      | □,□,□,□tetrachlorophenol                 | µg/L  | □□   | □S□□□ □□□□      |
| Toluene                                        | µg/L | □     | □S□□□ □□□□□      | pentachlorophenol                        | µg/L  | □□   | □S□□□ □□□□      |
| ethylbenzene                                   | µg/L | □     | □S□□□ □□□□□      | □,□dinitrophenol                         | µg/L  | □□   | □S□□□ □□□□      |
| m□□ □Xylene                                    | µg/L | □     | □S□□□ □□□□□      | <b>Miscellaneous Parameters</b>          |       |      |                 |
| oXylene                                        | µg/L | □     | □S□□□ □□□□□      | Total Cyanide                            | µg/L  | □    | □□H□ □□□□C□□□C□ |
| <b>Polycyclic Aromatic Hydrocarbons (PAHs)</b> |      |       |                  | Fluoride                                 | µg/L  | □□   | □□H□ □□□□F□C    |
| □□Hs                                           | µg/L | □.□   | □S□□□ □□□□       | Salinity □TDS□                           | mg/L  | □    | □□H□ □□□□       |
| Ben□□a□yrene                                   | µg/L | □.□□  | □S□□□ □□□□       | □H                                       | units | □.□  | □□H□ □□□□H□     |
| <b>OrganoChlorine Pesticides (OCPs)</b>        |      |       |                  | <b>OrganoPhosphate Pesticides (OPPs)</b> |       |      |                 |
| ldrin                                          | µg/L | □.□□□ | □S□□□ □□□□       | □□□hos Methyl                            | µg/L  | □.□□ | □S□□□ □□□□      |
| Chlordane                                      | µg/L | □.□□□ | □S□□□ □□□□       | Chloro□yrifos                            | µg/L  | □.□□ | □S□□□ □□□□      |
| DDT                                            | µg/L | □.□□□ | □S□□□ □□□□       | Dia□non                                  | µg/L  | □.□□ | □S□□□ □□□□      |
| Dieldrin                                       | µg/L | □.□□□ | □S□□□ □□□□       | Dimethoate                               | µg/L  | □.□□ | □S□□□ □□□□      |
| ndosulfan                                      | µg/L | □.□□□ | □S□□□ □□□□       | Fenitrothion                             | µg/L  | □.□□ | □S□□□ □□□□      |
| ndrin                                          | µg/L | □.□□□ | □S□□□ □□□□       | Malathion                                | µg/L  | □.□□ | □S□□□ □□□□      |
| He□tachlor                                     | µg/L | □.□□□ | □S□□□ □□□□       | arathion                                 | µg/L  | □.□□ | □S□□□ □□□□      |
| Lindane                                        | µg/L | □.□□□ | □S□□□ □□□□       | Tem□hos                                  | µg/L  | □.□□ | □S□□□ □□□□      |
| Toxa□hene                                      | µg/L | □.□□□ | □S□□□ □□□□       | <b>Polychlorinated Biphenyls (PCBs)</b>  |       |      |                 |
|                                                |      |       |                  | Individual □CBs                          | µg/L  | □.□□ | □S□□□ □□□□      |

| Table QC5 - QC Sample Data Acceptance Criteria                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QC Sample Type                                                                                                                                 | Method of Assessment                                                                                                                                                                                                                                                                                                                                                                     | Acceptable Range                                                                                                                                                                                                                                                                                                   |
| Field QC                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                    |
| Blind Duﬂicates and Split Samﬂes                                                                                                               | <p>The assessment of split duﬂicate is undertaken by calculating the Relative Percent Difference (RPD) of the duﬂicate concentration compared with the primary samﬂe concentration. The RPD is defined as</p> $RPD = \frac{ X_1 - X_2 }{\text{mean } X_1, X_2} \times 100$ <p>Where <math>X_1</math> and <math>X_2</math> are the concentrations of the primary and duﬂicate samﬂes.</p> | <p>The acceptable range depends upon the levels detected</p> <ul style="list-style-type: none"> <li>RPD when the average concentration is 1 to 10 times the LOR</li> <li>RPD when the average concentration is 10 to 100 times the LOR</li> <li>RPD when the average concentration is 100 times the LOR</li> </ul> |
| Rinsate & Trip Blank                                                                                                                           | Each blank is analysed as per the original samﬂes.                                                                                                                                                                                                                                                                                                                                       | Analytical Result < LOR                                                                                                                                                                                                                                                                                            |
| Laboratory Prepared Trip Sample                                                                                                                | The Trip Sample is analysed after returning from the field and the recovery of the known spike is calculated.                                                                                                                                                                                                                                                                            | 80 - 120%                                                                                                                                                                                                                                                                                                          |
| Laboratory QC                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                    |
| Laboratory Duﬂicates                                                                                                                           | Assessment of Lab Duﬂicate RPD as per Blind Duﬂicates and Split Samﬂes.                                                                                                                                                                                                                                                                                                                  | Lab Duﬂicate RPD < 10% Inorganics<br>Lab Duﬂicate RPD < 15% Organics for sample results < LOR                                                                                                                                                                                                                      |
| Surrogates                                                                                                                                     | Assessment is undertaken by determining the percent recovery of the known surrogate spike SS or addition to the samﬂe.                                                                                                                                                                                                                                                                   | at least 75% recoveries to be within 100% subject to matrix effects (Organics)                                                                                                                                                                                                                                     |
| Matrix Spikes<br>Laboratory Control Samﬂes                                                                                                     | <p>Recovery = <math>\frac{C - B}{A} \times 100</math></p> <p>Where A = Concentration of analyte determined in the original samﬂe<br/>B = Added Concentration<br/>C = Calculated Concentration.</p>                                                                                                                                                                                       | <p>100% Inorganics &amp; Metals<br/>100% Organics<br/>100% SVOC and Speciated Phenols</p> <p>If the result is outside the above ranges, the result must be 1x Standard Deviation of the Historical Mean calculated over the last 12 months</p>                                                                     |
| Sample Matrix Spike Duﬂicates                                                                                                                  | Recovery RPD                                                                                                                                                                                                                                                                                                                                                                             | 100% Inorganics & Organics                                                                                                                                                                                                                                                                                         |
| Calibration Check Standards                                                                                                                    | Continuous Calibration Verification (CCV)                                                                                                                                                                                                                                                                                                                                                | CCV must be within 100% Inorganics<br>CCV must be within 100% Inorganics                                                                                                                                                                                                                                           |
| Reagent, Method & Calibration Check Blank                                                                                                      | Each blank is analysed as per the original samﬂes.                                                                                                                                                                                                                                                                                                                                       | Analytical Result < LOR                                                                                                                                                                                                                                                                                            |
| <p>Note: L = Laboratory Practical Quantitation Limit or the minimum detection limit for a particular analyte.<br/>LOR = Limit of Reporting</p> |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                    |

## **1 OBJECTIVE**

This procedure will be used by the laboratory to comply with NEPM requirements for QA/QC reporting (and is typical of other regulatory requirements).

This procedure is applicable to all Environmental samples eg from Environmental Consultants. Samples from non-Environmental Consultants such as Councils, mines or trade waste etc do not necessarily have to conform with these requirements, however, it will be the Envirolab Group's default policy that this procedure be used whenever possible.

## **2 DEFINITIONS**

### **Duplicate**

This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

### **Blank**

This is the component of the analytical signal which is not derived from the sample but from reagents, glassware, instrument etc, can be determined by processing solvents, acids and reagents in exactly the same manner as for samples. Other terms cited in literature, but not used here include: Reagent Blank, Control Blank, Method Blank.

### **Matrix Spike**

A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist. Other terms cited in literature include Laboratory Fortified Matrix. It is suggested that the spiking concentration be near the middle of the working calibration range.

### **Surrogate Spike**

Surrogates are known additions to each standard, sample, blank, matrix spike and LCS in a process batch, of compounds which are similar to the analyte of interest in terms of:

- a) extraction
- b) recovery through clean up procedures
- c) response to chromatography or other determinations

but which:

- d) are not expected to be found in real samples
- e) will not interfere with quantification of any analyte of interest
- f) may be separately and independently quantified

These are only applicable to organic testing.

### **Internal Standards**

Internal standards are used to check the consistency of the analytical step (e.g. injections, retention times, potential instrument suppression/enhancement etc) and provide a reference against which results may be adjusted in case of variation. For many organic and metals analyses, internal standards are added after all extraction, cleanup and concentration steps, to each final extract solution/sample/standard.

### **LCS (Laboratory Control Sample)**

This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample. Other terms cited in literature include: laboratory control standard, quality control check sample, laboratory fortified blank.

### **Process Batch**

A group of samples which behave similarly with respect to the sampling or the testing procedures being employed and which are processed as a unit for QC purposes. It is important that all factors within a process batch be the same. If any factors change e.g. reagents, staff, standards then a new process batch is deemed to have begun. A process batch is considered to be  $\leq 20$  samples.

### **Percent Recovery**

Percent recovery describes the capability of the method to recover a known amount of analyte added to the sample.

$$\% \text{ Recovery} = \frac{C-A}{B} \times 100$$

where: A = natural concentration of analyte in the sample

B = concentration of analyte added to the sample

C = concentration of analyte determined in the spiked sample

### **RPD (Relative Percent Difference)**

This calculation measures the precision between two figures. Commonly used to compare the precision of Duplicate results.

$$\% \text{ RPD} = \frac{(\text{Highest} - \text{Lowest})}{\text{Average}} \times 100$$

## **3 QC REQUIRED AND WHAT IS REPORTED**

The following QC is required for all Environmental Samples, unless justified otherwise by a Manager/Supervisor.

### **Blank**

At least one per process batch.

The Blanks must be labelled throughout the day e.g.: Blk\_1, Blk\_2 etc.

The Blank is analysed at a rate of one per  $\leq 20$  samples.

### **LCS**

At least one per process batch.

The LCS's must be labelled throughout the day e.g.: LCS\_1, LCS\_2 etc.

The LCS is reported to all clients at a rate of one per  $\leq 20$  samples.

### **Duplicate**

At least one per ten samples i.e. a Duplicate is carried  $\leq 10$  samples.

So, if there is one process batch of 100 samples there will be at least 10 Duplicates.

There are instances where there is insufficient sample for a duplicate analysis and hence the

frequency will not apply, however, every effort will be made to perform a duplicate in each process batch (water volumes supplied for VOC and SVOC are often insufficient).

The Duplicate is only reported to the client if it is performed on their sample.

### **Matrix Spike**

One for each soil/water/air sample (where applicable) type e.g.: if a batch contains soils/waters/air samples then a matrix spike must be done on each sample type at a frequency of 5%, typically a matrix spike is carried out where  $\geq 5$  samples and then every 20.

The sample type is generally recorded on the Chain of Custody. If a client calls all samples 'soil' then we will treat all samples as 1 sample type (unless they are very obviously different). If there is only one sample type e.g. soil, then a matrix spike is performed every 20 samples.

There is no requirement in NEPM for a Matrix Spike Duplicate.

The Matrix Spike is only reported to the client if it is performed on their sample.

### **Certified/Standard Reference Materials**

Where available, CRMs/SRMs are analysed (particularly during validation/verification). Due to the high cost and lack of stability of many CRMs/SRMs, the frequency of analysis is relatively low. Typically SRMs are run for Metals only (e.g. AGAL series 6, 10, 12 for example) as they are cost effective and stable over a long period of time. Therefore once a week or once a month is not uncommon.

## **4 ACCEPTANCE CRITERIA**

If QC fails, take corrective action promptly to determine and eliminate the source of the error. Do not report data until the cause of the problem is identified and either corrected or qualified by a supervisor.

### **Matrix Spikes**

As a general rule, the recoveries of most analytes spiked into samples should fall within the range 60% - 140% and this range should be used as a guide in evaluating in house performance, exceptions exist within individual methods. (*see tables 1-3 below for global acceptance criteria*).

Matrix Spikes will regularly fail, often due to matrix interferences. If a Matrix Spike fails it should be investigated:

- a) check calculations and transcriptions to ensure a mistake has not been made.
- b) look at the background concentration of the sample. If sample background is high then recovery can be affected (sample heterogeneity). A useful rule of thumb is where background concentration of an analyte is  $>3 \times$  the spike level then the spike recovery is n/a, however, where the sample is very non-homogenous acceptable spike recovery may be difficult. As long as the LCS is acceptable (*see below*) then the Process Batch will be accepted.
- c) If the LCS has also failed then the Process Batch is deemed to have failed and data should not be reported unless justified. The batch should be repeated after consultation with the supervisor, possibly replacing standards or reagents (*see guidelines below*).

If a matrix spike has failed yet the process batch has been accepted by the supervisor, the failed

matrix spike should still be reported to the client (unless the spiked sample has very high background levels). This should be accompanied by an appropriate comment such as 'percent recovery not available due to significant background levels of analyte in the sample' or 'the matrix spike recovery was outside recommended acceptance criteria, however, an acceptable recovery was achieved for the LCS. This indicates a sample matrix interference'.

Matrix spikes are not carried out for all tests. These exceptions are mainly the inorganic tests such as TSS, pH, EC etc. and OHS samples (tubes/badges/filters/swabs etc) where all the sample is extracted as opposed to a portion. In these cases an acceptable LCS is required.

Matrix spikes are also not reported for all analytes. For example in a SVOC run of >100 analytes it is acceptable to only spike a range of analytes e.g. some PAHs, some OCP, some OPP, some speciated Phenols etc.

### Duplicates

Acceptable Duplicate data is judged by % RPD.

*See tables 1-3 below for acceptance criteria*, the acceptance criteria will increase as the analyte concentration approaches the PQL as measurement uncertainty will become a more significant factor.

If a water duplicate fails then repeat the analysis (if there is sufficient sample left). If the RPD% fails again it is likely to be due to a non-homogeneity or a matrix issue and an appropriate comment should be applied to the report such as 'the duplicate is outside acceptable %RPD, re-analysis indicates possible sample heterogeneity'. All failed duplicate results should be reported, a triplicate should be reported to illustrate analyte variability where applicable. *Poor reproducibility for water samples is rare unless the sediment loading is significant.*

If a soil duplicate fails then it should be repeated (if there is sufficient sample left). If the RPD% fails again it is likely to be due to a matrix non-homogeneity issue and an appropriate comment should be applied to the report such as 'the duplicate is outside acceptable %RPD, reanalysis indicates possible sample heterogeneity'. All failed duplicate results should be reported and a triplicate should be reported to illustrate analyte variability where applicable. Soil matrices are a common issue with poor analyte precision given samples are typically prepared field moist

If an air duplicate fails then it should be repeated (if there is sufficient sample left). Duplicates for air samples are only applicable for canister and air sample (tedlar) bag analyses, precision failures should be rare given the relative simplicity of the matrix, however variation will be higher near reporting limits (PQL).

### Internal Standards

Acceptance criteria for internal standards are 70-130% for Metals and 50-150% for Organics, note exceptions may exist in individual methods – see tables 1 and 3 below.

If internal standards exceed this criteria they will need to be either re-vialed and re-run for organics or diluted and re-run for metals. If they continue to fail consult the supervisor.

### Surrogates

Surrogate recoveries should generally be within the range of 60-140%, table 3 below.

High analyte concentrations may cause surrogates to fail – this needs to be annotated on the final report (e.g. for svTRH).

The surrogate recovery in BLKs and LCSs should be within Global Acceptance Criteria (GAC) or Analyte Specific Acceptance Criteria (ASAC) for labile surrogates (e.g. d5-phenol etc.). The GAC and ASAC are discussed in more detail below.

### Certified/Standard Reference Materials

CRMs/SRM recoveries should generally be within the range of 70-130%. Some certified levels are below or within 10\*PQL and therefore  $\pm 30\%$  tolerance is not achievable on all instruments (e.g. some elements in AGAL12 will struggle with this criteria on ICP-OES but should be achieved on ICP-MS due to higher uncertainty based on PQL differences for the two instruments).

### Global Acceptance Criteria (GAC) for Matrix Spikes, LCS and BLKS

The criteria specified below covers >90% of the analytes determined by the laboratory, however due to limitation of the methodology and/or the labile nature of some analytes there are analytes whose recovery is outside of this acceptance criteria (GAC). Therefore **Analyte Specific Acceptance Criteria** (ASAC) is applied for these analytes. The ASAC is determined from 6-12 months of LCS recovery data and is Defined as 3 x std dev from the mean LCS recovery %.

See GAC in the tables below.

**Table 1 – Metals GAC**

|                                        | ICV        | CCV        | Internal Standards | LCS        | PQL std    | Calibration Blank | Matrix Spikes# | %RPD $\geq$ 10*PQL® | 5*PQL $\geq$ sample %RPD<10*PQL® | %RPD<5*PQL |
|----------------------------------------|------------|------------|--------------------|------------|------------|-------------------|----------------|---------------------|----------------------------------|------------|
| Dissolved Waters                       | $\pm 10\%$ | $\pm 20\%$ | 70-130%            | $\pm 20\%$ | $\pm 50\%$ | <1/2*PQL std      | $\pm 30\%$     | 20                  | 50                               | any        |
| Impingers                              | $\pm 10\%$ | $\pm 20\%$ | 70-130%            | $\pm 20\%$ | $\pm 50\%$ | <1/2*PQL std      | $\pm 30\%$     | 30                  | 50                               | any        |
| Total Waters                           | $\pm 10\%$ | $\pm 20\%$ | 70-130%            | $\pm 20\%$ | $\pm 50\%$ | <1/2*PQL std      | $\pm 30\%$     | 30                  | 50                               | any        |
| Soils/Paint/Filters (if cut in pieces) | $\pm 10\%$ | $\pm 20\%$ | 70-130%            | $\pm 30\%$ | $\pm 50\%$ | <1/2*PQL std      | $\pm 30\%$     | 40                  | 50                               | any        |

# n/a where background is  $\geq 3^*$  spike level

@ where an original and duplicate result are above and below a cut off (5\* and 10\*PQL), then the mean of the two defines the criteria used.

**Table 2 – Inorganics GAC**

|                                         | ICV<br>(LCS in many cases) | CCV  | PQL<br>std | Calibration<br>Blank | LCS  | Matrix<br>Spikes# | %RPD $\geq$ 10*PQL <sup>@</sup> | 5*PQL $\geq$ sample<br>%RPD<10*PQL <sup>@</sup> | %RPD<5*PQL |
|-----------------------------------------|----------------------------|------|------------|----------------------|------|-------------------|---------------------------------|-------------------------------------------------|------------|
| Waters -<br>Nutrients no<br>preparation | ±20%                       | ±20% | ±50%       | <1/2*PQL<br>std      | ±20% | ±30%              | 20                              | 50                                              | any        |
| Waters<br>digested/distilled            | ±20%                       | ±20% | ±50%       | <1/2*PQL<br>std      | ±20% | ±30%              | 30                              | 50                                              | any        |
| Impingers                               | ±20%                       | ±20% | ±50%       | <1/2*PQL<br>std      | ±20% | ±30%              | 30                              | 50                                              | any        |
| Soils/Filters (if<br>cut in pieces)     | ±20%                       | ±20% | ±50%       | <1/2*PQL<br>std      | ±30% | ±30%              | 30                              | 50                                              | any        |

# n/a where background is  $\geq 3^*$  spike level

@ where an original and duplicate result are above and below a cut off (5\* and 10\*PQL) then the average defines the criteria used.

**Table 3 - Organics (includes Air Toxics unless specified in the method) GAC (TD tubes are an exception for field duplicates)**

|                           | ICV (LCS in many cases) | CCV* | Internal<br>Stds | PQL std | Calibration<br>Blank | LCS <sup>\$</sup> | Matrix<br>Spikes# <sup>\$</sup><br>and<br>Surrogates | %RPD $\geq$ 5*PQL<br>(although<br>sampling<br>may be the<br>source of<br>error) | %RPD<5*PQL |
|---------------------------|-------------------------|------|------------------|---------|----------------------|-------------------|------------------------------------------------------|---------------------------------------------------------------------------------|------------|
| Waters/Air Toxic<br>- VOC | ±20%                    | ±20% | 50-150%          | ±50%    | n/a                  | ±20%              | ±40%                                                 | 30                                                                              | any        |
| Waters<br>extracted       | ±20%                    | ±20% | 50-150%          | ±50%    | n/a                  | ±40%              | ±40%                                                 | 50                                                                              | any        |
| Soils                     | ±20%                    | ±20% | 50-150%          | ±50%    | n/a                  | ±40%              | ±40%                                                 | 50                                                                              | any        |

# n/a where background is  $\geq 3^*$  spike level

\$ - there will be exception to this rule as some analytes are particularly labile and recovery as low as 10% has been documented in the literature (see ASAC).

@ where an original and duplicate result are above and below a cut off (5\* and 10\*PQL) then the average defines the criteria used.

**See MICRO/ASBESTOS and ASS methods for acceptance criteria in those sections.**

### **Decision Path for LCS**

As a general rule, the recoveries of most LCS's should fall within the ranges specified in the tables above.

If an LCS fails it should be investigated:-

- a) check calculations and transcriptions to ensure a basic mistake has not been made.
- b) If all other QC has passed, repeat the LCS analysis. If the LCS fails again it should be re-made and re-analysed.
- c) If the LCS fails after the second attempt there could be a problem with the LCS and hence the procedure – consult the supervisor.

If the failure is specific to the LCS then the Process Batch may be acceptable, if not, then repeat the process batch (if sufficient sample available). If insufficient sample is available then the data must be qualified with respect to the LCS result (for example a surrogate is half the expected value for all samples and LCS, this may be due to a setting on a pipette and is not reflective of poor extraction efficiency).

- d) If the LCS fails the criteria in the GAC tables above, then compare to the ASAC for the individual analytes (i.e. 3 x stdev of LCS over 6-12 months). If within these criteria then the LCS is acceptable as long as above 10% recovery. Recovery below this limit implies the analytical method is not fit for purpose and hence the data must be qualified accordingly if reported.

There should be an LCS available for >99% of tests (exceptions include Asbestos for example).

### **Practical Quantitation Limit Checks (PQLs)**

As can be seen from the tables above, a PQL standard run in the calibration or as a sample can be used to confirm the ability to determine the PQL on a sequence by sequence basis. This negates the need for MDL studies as the PQL is confirmed for each analytical sequence.

## **5 CHECKING THE CORRECTNESS OF ANALYSIS (see also form 346)**

### **Anion Cation Balance**

The anion and cation sums, when expressed as milliequivalents per litre, must approximately balance because all potable waters are electrically neutral.

As a minimum ion balance is determined from cations:-Na/Ca/Mg/K and anions:- Alk/Cl/SO<sub>4</sub>.

The full calculation can be found in APHA and Form 213 - Mass Balance Calculation sheet can be used to determine the ion balance in Excel.

The acceptance criteria in APHA are very strict as they are based on potable water. The environmental waters we receive could rarely be termed potable so our % Difference has been determined to be ±15%, with supervisor discretion.

If the % is >15% for “cation total Meq vs anion total Meq” then there is a possibility of gross error and reruns/checks may be necessary. If the result is confirmed then an appropriate comment must accompany the report such as ‘the mass imbalance may be caused by other ions that have not been measured’. Extremes of pH can also cause an imbalance.

### **TDS v Ions**

Measured TDS should be similar or greater than ion calculated TDS. This is because the calculation will normally not involve ions such as F, Si, NO<sub>3</sub> etc.

Note, as a guide in mg/L:-

$0.6(\text{alk}) + \text{Cl} + \text{SO}_4 + \text{Na} + \text{Ca} + \text{Mg} + \text{K} + = \text{Approx TDS}.$

### **Measured EC and Ion sums**

Both the anion & cation sums (expressed as meq) should be 1/100 of the measured EC value. If either of the 2 sums does not meet this criteria, that sum is suspect.

The calculation is:  $100 \times \text{anion (or cation sum) meq/L} = (0.9-1.1 \text{ EC}).$

The full calculation can be found in APHA or use the spreadsheet i.e. Form 213 - Mass Balance Calculation sheet v1. Note another useful rule of thumb is that Chloride (mg/L) is  $\frac{1}{3}$  of EC.

### **Measured TDS to EC Ratio**

$\text{EC} \times (0.55-0.7) = \text{TDS}.$

If it is outside this criteria one of the tests may be suspect. The exception is waters with high colloidal particulates that may contribute to a higher measured TDS result.

### **Metals – Total Recoverable v Dissolved.**

In theory Total recoverable metals must be equal or higher than dissolved metals for the same water sample. If the difference is within the uncertainty of the individual tests then this should be noted on the worksheets. If the difference is outside the uncertainty of the individual tests then one of the results is suspect and should be re-analysed for confirmation/denial.

### **Metals – Cr<sup>VI</sup> vs total dissolved Cr and Fe<sup>II</sup> vs total dissolved Fe**

The sample preservation for hexavalent Chromium, Ferrous Iron and the total dissolved Chromium and Iron are from different preservations. Hence different bottles are used during sampling which can lead to variations in results given:-

$\text{Cr}^{\text{VI}} \leq \text{total dissolved Cr}$  and  $\text{Fe}^{\text{II}} \leq \text{total dissolved Fe}$  (taking into account some MU in analysis)

A common source of error is where samples for Cr<sup>VI</sup> and Fe<sup>II</sup> are not field filtered (into caustic and HCl preserved containers respectively), whereas the total dissolved metals are field filtered into HNO<sub>3</sub> preserved bottles. Therefore interaction with sediment can lead to higher Cr<sup>VI</sup> and Fe<sup>II</sup> numbers than would be given if filtered. Therefore, where this occurs a note should be recorded on the report and/or communicated to the customer/sampler.

### **Organics**

Some simple checks to be aware of include:

C<sub>6</sub>-C<sub>10</sub> should generally be greater than BTEX.

>C<sub>10</sub>-C<sub>36</sub> should generally be greater than PAH.

Naphthalene in the VOC run should be similar to PAH (SVOC) run, however where the soil is non-homogenous then poor precision may exist. Additionally two different solvent mixes are used which can lead to variability in extraction efficiency.

## Nutrients

TKN should be greater than or equal to Ammonia. If the difference is within the uncertainty of the individual tests then this should be noted on the worksheets. If the difference is outside the uncertainty of the individual tests then one of the results is suspect and should be reanalysed for confirmation/denial. Use of different bottles for TKN and Ammonia can cause anomalies due to sampling variability.

See form 346 for more detail on checking correctness of data.

## 6 CONTROL CHARTS

Control Charts can be generated from LIMS as required. LCS data is used to construct these charts. LCS data is a good indication of the health of the method.

Matrix spike and duplicate data can vary significantly due to the nature of certain matrices so are not considered an ideal measure. If a MS result is grossly out due to a known interference then control data will be invalidated as the result is an outlier.

Control charts can be used to monitor trends and should alert the analyst to potential problems. In theory all plotted data should lie within 2SD (Warning Limits =WL) of the mean or within the target recovery (e.g. GAC and ASAC recovery limits discussed above).

Results outside the CL or outside the target recovery (e.g. GAC and ASAC recovery limits discussed above) should not be accepted unless there is a valid, documented reason.

## 7 STANDARDS / CALIBRATIONS

Calibration standards are purchased either in commercial mixes that are traceable to NIST (wherever possible with CoAs) and/or as neat compounds/salts. Where possible, purity of neat compounds/salts is >>95% (as high as available but still cost effective). Standards used for calibration are prepared (working standards) as required and allocated a shelf life in accordance with the methods (in house and via international standards) and in consultation with approved suppliers and senior staff experience.

Calibration standards are verified by an independently sourced standard (where available) as described within individual methods. Standards that are used beyond the specified shelf-life (e.g. the default shelf-life for many commercial standards) must be verified by a standard that is within the specified shelf-life.

Note, inorganic salts with purity >>95% (>99% preferable) typically have a shelf life >10 years (the shelf life is typically not specified by the supplier). The standards from such salts are checked versus other sources of analyte regardless, for example a working standard from a  $\text{NaNO}_3$  salt (as a Nitrate source) could be confirmed as acceptable for use by checking versus a working standard prepared from a  $\text{KNO}_3$  salt (or a commercial mix of  $\text{NO}_3$  where a CoA is supplied).

### Calibration

In general calibrations are linear or linear through zero (i.e. through the blank). Exceptions to this rule occur where the chemistry is non-linear (e.g. some colourimetric chemistry) and quadratic fits can be used. Another example would be for labile Organic analytes where, for example, breakdown and/or adsorption effects become significant, therefore quadratic fits become necessary.

Calibration curves are constructed for each daily sequence for most instrumentation, the

exceptions would be for some colourimetric chemistries where the reagents are very stable (e.g.  $\text{NH}_3/\text{NO}_3/\text{PO}_4/\text{CrVI}/\text{TKN}$ ) and also for some GC-MS/ECD analyses where acceptable response is maintained for all analytes (can be confirmed with PQL standard analyses and S/N observation). To confirm the validity of the calibration curves an Independent Calibration Check (ICV) is run with a tolerance of  $\pm 20\%$  of expected result (as described below).

For most methods an Independent Calibration Check (ICC or ICV where V = verification) is analysed straight after the calibration. This should be an independent check (i.e. made from another standard source) and acceptance is defined in the tables 1-3 in section 4 above. If it is outside this acceptance criteria, a new calibration may be necessary and/or calibration standards should be re-prepared and/or the Independent Calibration Check should be re-prepared.

Results may only be reported if within the calibration range (exceptions include ICPOES/IC/FID where linearity way beyond the top standard has been demonstrated in validation data). Results  $+10\%$  beyond the top standard are acceptable in general where linear calibrations are used, *not* where quadratics are used.

The correlation coefficient ( $R^2$ ) should be  $>0.995$  for the vast majority of analytes (individual methods may have specific criteria). Where failures occurs, calibration points may be removed as a last resort (e.g. for a poor injection where internal standards are indicative) and should be a rarity as opposed to normal practice. In general 3-5 calibration standards are used to generate a response curve and/or a Continuing Calibration Verification (CCV) standard is run to ensure signal to noise is maintained.

### **Continuing Calibration**

A continuing calibration is analysed approximately every 20 samples and at the end of the run. Acceptance should be  $\pm 20\%$ . If it is outside this acceptance a new calibration will be necessary (the ability to maintain the detection limit (PQL) is a requirement i.e. run the PQL standard as described above with the required acceptance criteria (tables 1-3)).

### **New v's Old Standard Checks**

New standards should always be compared to the old with an acceptance of  $\pm 10\%$ .

### **Expired Standards**

Standards that have expired may still be used, however, need to be verified against another in date standard, CRM or confirmed by another lab. The expiry date may then be extended a further 6 months (or less as deemed appropriate). For some analytes, such as metals, extending the expiry date for many years may be acceptable as there is known stability.

## **8 Intralaboratory Check Samples**

Soils –

Internally prepared reference materials can be used to check the validity of analysis. Typically for soil, customer samples are collated and are then air dried, homogenised and sieved. The analyte concentrations are then determined by analysing 7-10 replicates to achieve a mean with an  $\text{RSD}\% \leq 30\%$  (although concentration dependant). The results can then be internally (Melbourne ↔ Perth ↔ Sydney lab) verified and/or externally verified with another NATA accredited facility.

Once an acceptable mean and acceptance criteria has been established (professional judgement of the senior chemists can be utilised here), then the material can then be analysed periodically to check laboratory performance. Alternatively, if available, confirm against a CRM/SRM.

Other non-certified reference materials can be used to assess laboratory performance if suitably verified data has been generated (e.g. ELIG soil where 10 labs participated in generating data).

Waters –

The R&D Manager or delegate will periodically prepare QC samples for an ILCP between the labs in the Envirolab Group. Samples may be prepared from standard solutions, independent check solutions and/or solutions remaining from previous proficiency programs (stability may have to be ascertained). These solutions will generally be of known concentration.

Spike solutions using products may also be prepared for comparison purposes e.g. petrol for TRH/BTEX or Diesel for PAHs etc.

| Table QC1 - Containers, Preservation Requirements and Holding Times - Soil     |                       |                     |                      |
|--------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| Parameter                                                                      | Container             | Preservation        | Maximum Holding Time |
| Acid digestible metals and metalloids - Total and TCLP (As,Cd.,Cu,Cr,Ni,Pb,Zn) | Glass with Teflon Lid | Nil                 | 6 months             |
| Mercury                                                                        | Glass with Teflon Lid | Nil                 | 28 days              |
| TPH / BTEX / VOC / SVOC / CHC                                                  | Glass with Teflon Lid | 4°C, zero headspace | 14 days              |
| PAHs (total and TCLP)                                                          | Glass with Teflon Lid | 4°C <sup>1</sup>    | 14 days              |
| Phenols                                                                        | Glass with Teflon Lid | 4°C <sup>1</sup>    | 14 days              |
| OCPs, OPPs and total PCBs                                                      | Glass with Teflon Lid | 4°C <sup>1</sup>    | 14 days              |
| Asbestos                                                                       | Sealed Plastic Bag    | Nil                 | N/A                  |

| Table QC2 - Containers, Preservation Requirements and Holding Times - Water |                                        |                                                |                                                                                 |
|-----------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------|
| Parameter                                                                   | Container Volume (mL)                  | Preservation                                   | Maximum Holding Time                                                            |
| Heavy Metals                                                                | 60mL Plastic                           | Field filtration 0.45µm HNO <sub>3</sub> / 4°C | 6 months                                                                        |
| Mercury                                                                     | 60mL Plastic                           | Field filtration 0.45µm HNO <sub>3</sub> / 4°C | <del>6 months</del> 28 days                                                     |
| Cyanide                                                                     | 125mL Amber Glass or 125mL Opaque HDPE | pH > 12 NaOH / 4°C                             | <del>6 months</del> 14 days                                                     |
| TPH (C6-C9) / BTEX / VOCs SVOCs / CHCs                                      | 4 x 44mL Glass                         | HCl / 4°C <sup>1</sup> or Sodium Bisulphate    | 14 days                                                                         |
| TPH (C10-C40) / PAH / Phenolics OCP / OPP / TDS / pH                        | 3 x 1L Amber Glass                     | None / 4°C <sup>1</sup>                        | 28 days (TDS is 7 days, pH is ideally a field test and should be analysed ASAP) |

**Notes:** <sup>1</sup> = Extraction within 14 days, Analysis within 40 days.

**Table QC3 - Analytical Parameters, PQLs and Methods - Soil (Routine Levels)**

| Parameter                                          | Unit    | PQL                   | Method Reference                                  |
|----------------------------------------------------|---------|-----------------------|---------------------------------------------------|
| <b>Metals in Soil</b>                              |         |                       |                                                   |
| Arsenic - As <sup>1</sup>                          | mg / kg | 4                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Cadmium - Cd <sup>1</sup>                          | mg / kg | 0.4                   | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Chromium - Cr <sup>1</sup>                         | mg / kg | 1                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Copper - Cu <sup>1</sup>                           | mg / kg | 1                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Lead - Pb <sup>1</sup>                             | mg / kg | 1                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Mercury - Hg <sup>2</sup>                          | mg / kg | 0.1                   | USEPA 7471A (also reference USEPA 3050)           |
| Nickel - Ni <sup>1</sup>                           | mg / kg | 1                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| Zinc - Zn <sup>1</sup>                             | mg / kg | 1                     | USEPA 200.7 (also reference USEPA 6010C and 3050) |
| <b>Total Petroleum Hydrocarbons (TRHs) in Soil</b> |         |                       |                                                   |
| <b>old fractions</b>                               |         |                       |                                                   |
| C <sub>6</sub> -C <sub>9</sub> fraction            | mg / kg | 25                    | USEPA 8260                                        |
| C <sub>10</sub> -C <sub>14</sub> fraction          | mg / kg | 50                    | USEPA 8000                                        |
| C <sub>15</sub> -C <sub>28</sub> fraction          | mg / kg | 100                   | USEPA 8000                                        |
| C <sub>29</sub> -C <sub>36</sub> fraction          | mg / kg | 100                   | USEPA 8000                                        |
| <b>NEPM 2013 Fractions</b>                         |         |                       |                                                   |
| C <sub>6</sub> -C <sub>10</sub> fraction           | mg / kg | 25                    | USEPA 8260                                        |
| >C <sub>10</sub> -C <sub>16</sub> fraction         | mg / kg | 50                    | USEPA 8000                                        |
| >C <sub>16</sub> -C <sub>34</sub> fraction         | mg / kg | 100                   | USEPA 8000                                        |
| >C <sub>34</sub> -C <sub>40</sub> fraction         | mg / kg | 100                   | USEPA 8000                                        |
| <b>BTEX in Soil</b>                                |         |                       |                                                   |
| Benzene                                            | mg / kg | 0.2                   | USEPA 8260                                        |
| Toluene                                            | mg / kg | 0.5                   | USEPA 8260                                        |
| Ethylbenzene                                       | mg / kg | 0.5                   | USEPA 8260                                        |
| m & p Xylene                                       | mg / kg | 1                     | USEPA 8260                                        |
| o- Xylene                                          | mg / kg | 0.5                   | USEPA 8260                                        |
| <b>Other Organic Contaminants in Soil</b>          |         |                       |                                                   |
| PAHs                                               | mg / kg | 0.05-0.2              | USEPA 8270                                        |
| CHCs                                               | mg / kg | 1                     | USEPA 8260                                        |
| VOCs                                               | mg / kg | 1                     | USEPA 8260                                        |
| SVOCs                                              | mg / kg | 1                     | USEPA 8260                                        |
| OCPs                                               | mg / kg | 0.1                   | USEPA 8140, 8080                                  |
| OPPs                                               | mg / kg | 0.1                   | USEPA 8140, 8080                                  |
| PCBs                                               | mg / kg | 0.1                   | USEPA 8080                                        |
| Phenolics                                          | mg / kg | 5                     | APHA 5530                                         |
| <b>Asbestos</b>                                    |         |                       |                                                   |
| Asbestos                                           | mg / kg | Presence /<br>Absence | AS4964-2004                                       |

**Notes:**

1. Acid Soluble Metals by ICP-AES
2. Total Recoverable Mercury

**Table QC4 - Analytical Parameters, PQLs and Methods - Groundwater**

| Parameter                                           | Unit | PQL   | Method             | Parameter                                            | Unit  | PQL  | Method            |
|-----------------------------------------------------|------|-------|--------------------|------------------------------------------------------|-------|------|-------------------|
| <b>Heavy Metals</b>                                 |      |       |                    | <b>Chlorinated Hydrocarbons (CHCs)</b>               |       |      |                   |
| Antimony - Sb                                       | µg/L | 1     | USEPA 200.8        | 1,2-dichlorobenzene                                  | µg/L  | 1    | USEPA 8260C       |
| Arsenic - As                                        | µg/L | 1     | USEPA 200.8        | 1,3-dichlorobenzene                                  | µg/L  | 1    | USEPA 8260C       |
| Beryllium - Be                                      | µg/L | 0.5   | USEPA 200.8        | 1,4-dichlorobenzene                                  | µg/L  | 1    | USEPA 8260C       |
| Cadmium - Cd                                        | µg/L | 0.1   | USEPA 200.8        | 1,2,3-trichlorobenzene                               | µg/L  | 1    | USEPA 8260C       |
| Chromium - Cr                                       | µg/L | 1     | USEPA 200.8        | 1,2,4-trichlorobenzene                               | µg/L  | 1    | USEPA 8260C       |
| Cobalt - Co                                         | µg/L | 1     | USEPA 200.8        | Hexachlorobutadiene                                  | µg/L  | 1    | USEPA 8260C       |
| Copper - Cu                                         | µg/L | 1     | USEPA 200.8        | 1,1,2-trichloroethane                                | µg/L  | 1    | USEPA 8260C       |
| Lead - Pb                                           | µg/L | 1     | USEPA 200.8        | Hexachloroethane                                     | µg/L  | 10   | USEPA 8270D       |
| Mercury - Hg                                        | µg/L | 0.05  | USEPA 7471A        | Other CHCs                                           | µg/L  | 1    | USEPA 8260C       |
| Molybdenum - Mo                                     | µg/L | 1     | USEPA 200.8        | <b>Semi-Volatile Organic Compounds (SVOCs)</b>       |       |      |                   |
| Nickel - Ni                                         | µg/L | 1     | USEPA 200.8        | Aniline                                              | µg/L  | 10   | USEPA 8270D       |
| Selenium - Se                                       | µg/L | 1     | USEPA 200.8        | 2,4-dichloroaniline                                  | µg/L  | 10   | USEPA 8270D       |
| Silver - Ag                                         | µg/L | 1     | USEPA 200.8        | 3,4-dichloroaniline                                  | µg/L  | 10   | USEPA 8270D       |
| Tin (inorg.) - Sn (all forms)                       | µg/L | 1     | USEPA 200.8        | Nitrobenzene                                         | µg/L  | 10   | USEPA 8270D       |
| Nickel - Ni                                         | µg/L | 1     | USEPA 200.8        | 2,4-dinitrotoluene                                   | µg/L  | 10   | USEPA 8270D       |
| Zinc - Zn                                           | µg/L | 1     | USEPA 200.8        | 2,4,6-trinitrotoluene                                | µg/L  | 10   | USEPA 8270D       |
| <b>Total Petroleum Hydrocarbons (TRHs)</b>          |      |       |                    | <b>Phenolic Compounds</b>                            |       |      |                   |
| C <sub>6</sub> -C <sub>9</sub> fraction             | µg/L | 10    | USEPA 8220A / 8000 | Phenol                                               | µg/L  | 10   | USEPA 8270D       |
| C <sub>10</sub> -C <sub>14</sub> fraction           | µg/L | 50    | USEPA 8000         | 2-chlorophenol                                       | µg/L  | 10   | USEPA 8270D       |
| C <sub>15</sub> -C <sub>28</sub> fraction           | µg/L | 100   | USEPA 8000         | 4-chlorophenol                                       | µg/L  | 10   | USEPA 8270D       |
| C <sub>29</sub> -C <sub>36</sub> fraction           | µg/L | 100   | USEPA 8000         | 2, 4-dichlorophenol                                  | µg/L  | 10   | USEPA 8270D       |
| <b>NEPM 2013</b>                                    |      |       |                    | 2,4,6-trichlorophenol                                | µg/L  | 10   | USEPA 8270D       |
| C <sub>6</sub> -C <sub>10</sub> fraction            | µg/L | 10    | USEPA 8220A / 8000 | 2,3,4,6-tetrachlorophenol                            | µg/L  | 10   | USEPA 8270D       |
| >C <sub>10</sub> -C <sub>16</sub> fraction          | µg/L | 50    | USEPA 8000         | Pentachlorophenol                                    | µg/L  | 10   | USEPA 8270D       |
| >C <sub>16</sub> -C <sub>34</sub> fraction          | µg/L | 100   | USEPA 8000         | 2,4-dinitrophenol                                    | µg/L  | 100  | USEPA 8270D       |
| >C <sub>34</sub> -C <sub>40</sub> fraction          | µg/L | 100   | USEPA 8000         | <b>Miscellaneous Parameters</b>                      |       |      |                   |
| <b>BTEX</b>                                         |      |       |                    | Total Cyanide                                        | µg/L  | 4    | APHA 4500C&E-CN   |
| Benzene                                             | µg/L | 1     | USEPA 8260         | Fluoride                                             | µg/L  | 100  | APHA 4500 F-C     |
| Toluene                                             | µg/L | 1     | USEPA 8260         | Salinity (TDS)                                       | mg/L  | 5    | APHA 2510         |
| Ethylbenzene                                        | µg/L | 1     | USEPA 8260         | pH                                                   | units | 0.1  | APHA 4500H+       |
| m- & p-Xylene                                       | µg/L | 2     | USEPA 8260         | <b>OrganoPhosphate Pesticides (OPPs) Trace Level</b> |       |      |                   |
| o-Xylene                                            | µg/L | 1     | USEPA 8260         | Azinphos Methyl                                      | µg/L  | 0.01 | USEPA 8082A/8270D |
| <b>Polycyclic Aromatic Hydrocarbons (PAHs)</b>      |      |       |                    | Chloropyrifos                                        | µg/L  | 0.01 | USEPA 8082A/8270D |
| PAHs Level 2                                        | µg/L | 0.1   | USEPA 8270         | Diazinon                                             | µg/L  | 0.01 | USEPA 8082A/8270D |
| Benzo(a)pyrene Level 3                              | µg/L | 0.01  | USEPA 8270         | Dimethoate                                           | µg/L  | 0.01 | USEPA 8082A/8270D |
| <b>OrganoChlorine Pesticides (OCPs) Trace Level</b> |      |       |                    | Fenitrothion                                         | µg/L  | 0.01 | USEPA 8082A/8270D |
| Aldrin                                              | µg/L | 0.001 | USEPA 8082A        | Malathion                                            | µg/L  | 0.01 | USEPA 8082A/8270D |
| Chlordane                                           | µg/L | 0.001 | USEPA 8082A        | Parathion                                            | µg/L  | 0.01 | USEPA 8082A/8270D |
| DDT                                                 | µg/L | 0.001 | USEPA 8082A        | Temephos                                             | µg/L  | 0.01 | USEPA 8082A/8270D |
| Dieldrin                                            | µg/L | 0.001 | USEPA 8082A        | <b>Polychlorinated Biphenyls (PCBs) Trace Level</b>  |       |      |                   |
| Endosulfan                                          | µg/L | 0.001 | USEPA 8082A        | Individual PCBs                                      | µg/L  | 0.01 | USEPA 8082A/8270D |
| Endrin                                              | µg/L | 0.001 | USEPA 8082A        |                                                      |       |      |                   |
| Heptachlor                                          | µg/L | 0.001 | USEPA 8082A        |                                                      |       |      |                   |
| Lindane                                             | µg/L | 0.001 | USEPA 8082A        |                                                      |       |      |                   |
| Toxaphene                                           | µg/L | 0.001 | USEPA 8082A        |                                                      |       |      |                   |
|                                                     |      |       |                    |                                                      |       |      |                   |

| Table QC5 - QC Sample Data Acceptance Criteria                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QC Sample Type                                                                                                                                         | Method of Assessment                                                                                                                                                                                                                                                                                                                                                                            | Acceptable Range                                                                                                                                                                                                                                                                                                                                              |
| <b>Field QC</b>                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                               |
| Blind Duplicates and Split Samples                                                                                                                     | <p>The assessment of split duplicate is undertaken by calculating the Relative Percent Difference (RPD) of the duplicate concentration compared with the primary sample concentration. The RPD is defined as:</p> $RPD = 100 \times \frac{ X_1 - X_2 }{\text{mean}(X_1, X_2)}$ <p>Where: <math>X_1</math> and <math>X_2</math> are the concentrations of the primary and duplicate samples.</p> | <p>The acceptable range depends upon the levels detected:</p> <ul style="list-style-type: none"> <li>- 0-150% RPD (when the average concentration is &lt;5 times the LOR/PQL)</li> <li>- 0-75% RPD (when the average concentration is 5 to 10 times the LOR/PQL)</li> <li>- 0-50% RPD (when the average concentration is &gt;10 times the LOR/PQL)</li> </ul> |
| Rinsate & Trip Blanks                                                                                                                                  | Each blank is analysed as per the original samples.                                                                                                                                                                                                                                                                                                                                             | Analytical Result <LOR/PQL                                                                                                                                                                                                                                                                                                                                    |
| Laboratory prepared Trip Spike                                                                                                                         | The Trip Spike is analysed after returning from the field and the % recovery of the known spike is calculated.                                                                                                                                                                                                                                                                                  | 70 - 130%                                                                                                                                                                                                                                                                                                                                                     |
| <b>Laboratory QC</b>                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                               |
| Laboratory Duplicates                                                                                                                                  | Assessment of Lab Duplicate RPD as per Blind Duplicates and Split Samples.                                                                                                                                                                                                                                                                                                                      | <p>The acceptable range depends upon the levels detected:</p> <ul style="list-style-type: none"> <li>- Any RPD (when the average concentration is &lt;5 times the PQL)</li> <li>- 0-50% RPD (when the average concentration is &gt;5 times the PQL)</li> </ul>                                                                                                |
| Surrogates<br><br>Matrix Spikes<br>Laboratory Control Samples                                                                                          | <p>Assessment is undertaken by determining the percent recovery of the known surrogate spike (SS) or addition to the sample.</p> $\% \text{ Recovery} = 100 \times \frac{C - A}{B}$ <p>Where: A = Concentration of analyte determined in the original sample;<br/>B = Added Concentration; and<br/>C = Calculated Concentration.</p>                                                            | <p>60-140% (General Analytes)<br/>70-130% (Inorganics / Metals)<br/>60-140% (Organics)<br/>10-140% (SVOC and Speciated Phenols)<br/>If the result is outside the above ranges, the result must be &lt;3x Standard Deviation of the Historical Mean (calculated over the past 12 months).</p>                                                                  |
| Sample Matrix Spike Duplicates                                                                                                                         | Recovery RPD                                                                                                                                                                                                                                                                                                                                                                                    | <30% (Inorganics & Organics)                                                                                                                                                                                                                                                                                                                                  |
| Method Blanks                                                                                                                                          | Each blank is analysed as per the original samples.                                                                                                                                                                                                                                                                                                                                             | Analytical Result <LOR/PQL                                                                                                                                                                                                                                                                                                                                    |
| <p>Note: PQL - Laboratory Practical Quantitation Limit (PQL) or the minimum detection limit for a particular analyte.<br/>LOR = Limit of Reporting</p> |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                               |