

JBS&G 50970-101448 L01 Willoughby Rd Artarmon Review (Rev 0)

21 September 2015

Natasha Beljic Government Property NSW Via email: <u>natasha.beljic@property.nsw.gov.au</u>

# Review of Contamination Status - Lot 2 DP 586037, Willoughby Road, Artarmon, NSW

Dear Natasha,

# 1. Introduction

# 1.1 Background

JBS&G Australia Pty Ltd (JBS&G) was engaged by Government Property NSW (the client) to provide contamination advice in relation to the property at Willoughby Road, Artarmon, NSW, identified as Lot 2 in DP 586037 (the site). The site is currently vacant and has a total site area of approximately 1,682 m<sup>2</sup>.

A Preliminary Site Investigation (PSI) was completed at the site in 2013 (JBS 2013a<sup>1</sup>) which included limited soil sampling and identified isolated asbestos in soil impacts. A remedial action plan (RAP) was subsequently prepared (JBS&G 2013b<sup>2</sup>) and remedial works implemented and validated (JBS&G 2013c<sup>3</sup>).

It is understood that the site is being reviewed to determine if environmental factors/conditions have changed since the previous reports, and if so, to update existing environmental reports.

# 1.2 Objectives

The objectives of the current investigation are to review the previous reports available, conduct a detailed site inspection, and assess the potential for contamination based on current and historical site activities.

# 1.3 Scope of Works

The following scope of works were undertaken:

• Review of the previous reports prepared by JBS&G, in particular the most recent validation report (JBS&G 2013c), to understand the condition of the site at the time the previous works were completed;

<sup>&</sup>lt;sup>1</sup> JBS Environmental Pty Ltd, February 2013. Preliminary Site Investigation – Willoughby Road, Artarmon, NSW. Department of Planning and Infrastructure. JBS 42374-52090. (JBS 2013a)

<sup>&</sup>lt;sup>2</sup> JBS&G Australia Pty Ltd, 27 September 2013. Remedial Action Plan – Lot 2 DP586037 Willoughby Road, Artarmon, NSW. Office of Strategic Lands within the Department of Planning and Infrastructure. 42374-55495. (JBS&G 2013b)

<sup>&</sup>lt;sup>3</sup> JBS&G Australia Pty Ltd, 29 October 2013. Validation Report, Willoughby road, Artarmon, NSW. Office of Strategic Lands within the Department of Planning and Infrastructure. JBS&G 43079-55844 (JBS&G 2013c)

- Review of updated background information where required for currency, including review of current EPA environmental/contamination notices/records, and aerial photographs in the intervening period;
- A detailed site inspection documenting the current site conditions. This was compared with site conditions reported previously; and
- Preparation of a brief letter report describing the current conditions (including photographic log) and recommendations for any additional contamination investigation or management actions that may be required should substantial changes be noted.

# 2. Site Condition and Surrounding Environment

# 2.1 Site Identification

The site details are summarised in Table 2.1 below and shown on Figure 2.

| Lot/DP                               | Lot 2 DP586037  |
|--------------------------------------|---|
| Site Address                         | Willoughby Road, Artarmon, NSW                          |
| Local Government Authority           | City of Willoughby                                      |
| Approximate Geographical Coordinates | E: 333321.764   |
|                                      | N: 6257262.005  |
| Site Area                            | Approximately 1,682 m <sup>2</sup>                      |
| Previous Use                         | Commercial/Industrial – Mechanics, Bakery and Ice Works |
| Current Use                          | Vacant land   |
| Potential Post Sale Use              | Residential Development                                 |

# Table 2.1 Site Details

# 2.2 Site Description

A site inspection was conducted on 19 August 2015, and photographic log is provided in **Attachment 3**.

The site is a triangular shaped vacant lot accessible via Willoughby Road. Site entry is through a padlocked fence along the eastern border of the site. The site is bound along the south-western border by a brick wall and along the north-western border by a sheet metal fence.

Along the southern boundary of the site is concrete pavement, which extend approximately 5 m into the site. The concrete slabs were observed to be in poor condition due to significant cracks and vegetation present. The remaining site was grassed with several large trees present. The grassed area present on site was slightly raised compared to surrounding areas, which may indicate historical cut and/or fill activities. The overall slope of the site is to the east towards Willoughby Road.

Dumped building materials were present along the southern border of the site. This included concrete, wood, metal fencing, and a Willoughby Council green recycling bin. No asbestos was observed on-site. A small sand stockpile (less than 2 m<sup>3</sup>) was also observed directly against the eastern site fence, with a small amount of sand falling within the site.

# 2.3 Surrounding Land Use

The surrounding land uses have been identified as follows:

- North residential properties;
- South residential properties;
- East Willoughby Road and Hallstrom Park; and
- West residential properties and TCN Channel 9 Studios.

# 3. Review of Previous Reports

# 3.1 Preliminary Site Investigation – JBS 2013a

A PSI was undertaken by JBS Environmental to characterise the potential for contamination at the site and assess its suitability for rezoning.

The soil profile encountered at the site was generally brown to grey-brown silty sandy gravels and sand fill. Inclusions of igneous gravel, concrete and charcoal were also observed, however no odours, staining or asbestos containing material (ACM) were observed.

Concentrations of contaminants were below the laboratory limit of reporting (LOR) and within the site criteria for all soil samples analysed. Chrysotile asbestos fibres were detected at sample location HA03, however these were not above the LOR of 0.1g/kg and no respirable fibres were detected in any of other soil samples selected for asbestos. Based on this result, asbestos impacts were identified to be restricted to the site's surface (<0.2 mbgs) at HA03.

It was recommended that a remedial action plan (RAP) be developed to address identified impacts in order to make the site suitable for residential land use.

# 3.2 Remedial Action Plan – JBS&G 2013b

A part of rezoning the site for R3 Medium Density Residential under the Willoughby Local Environmental Plan 2012, a RAP was developed to document the procedures and standards to be followed to remove unacceptable risks posed by impacted soils.

Friable asbestos was previously identified in the north-eastern portion of the site at HA03. Minor remediation and validation works were required to make the site suitable for residential land use. This includes the excavation and off-site disposal of asbestos impacted soils, and validation against criteria for standard residential use with gardens and accessible soils. Following disposal of excavated soils, imported VENM material was to be used to make up volumes of excavated material.

# 3.3 Validation Report – JBS&G 2013c

The objectives of the validation works were to verify removal of unacceptable risks to human health and the environment relevant to the proposed rezoning of the site, validate the works in accordance with NSW EPA guidelines, transport impacted material to an appropriate waste facility, visually validate the excavated areas, collect validation samples and detail remediation and validation procedures and conclusions.

A remedial area of 6 m x 6 m x 0.2 m was excavated on-site. Fill material was observed to be grey to brown silty gravelly sand with inclusions of igneous gravels, concrete fragments, bricks and other building rubble. No odours, staining or ACM were observed during the excavation.

It was concluded that there were no risks to future on- or off-site receptors from any unacceptable contamination on site. No asbestos was found during analysis of samples and excavated material was disposed of at a suitably licensed waste facility.

# 4. Methodology

# 4.1 Detailed Site Inspection and Stockpile Sampling

A detailed site inspection was conducted 19 August 2015 by one of JBS&G's trained and experienced environmental scientists. A detailed inspection of the site was undertaken, followed by sampling of the stockpile identified. Three soil samples (1 x 250 mL jar plus 500 mL bag) were collected from the stockpile based on the minimum number of samples recommended for initial assessment of

stockpiles under 75 m<sup>3</sup>, outlined in Schedule B2 of NEPC 2013<sup>4</sup>. A new pair of nitrile gloves were used for the collected of each sample.

Collected samples were immediately transferred to laboratory supplied sample jars/zip lock bags which were then transferred to a chilled esky for sample preservation prior to and during shipment to the testing laboratory. A chain-of-custody form was completed and forwarded with the samples to the testing laboratory. Selected soil samples were analysed for heavy metals, total petroleum hydrocarbons (TPH), benzene, toluene, ethyl benzene and xylenes (BTEX), polycyclic aromatic hydrocarbons (PAHs), asbestos (500 mL consistent with NEPC 2013).

# 5. Laboratory Analysis

JBS&G contracted Eurofins | mgt Australia (Eurofins), NATA accredited for the analysis undertaken, at Lane Cove, NSW as the primary laboratory for the required analyses. In addition, the laboratory was required to meet JBS&G internal QA/QC requirements. Laboratory analysis of samples was conducted in accordance with **Table 4.1** below.

| Location                                    | Analysis (excludes QA/QC)                     |
|---|---|
| 3 stockpile samples (3 samples required for | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn) |
| stockpiles up to 75 m <sup>3</sup> )        | TPH/BTEX                                      |
|   | РАН   |
|   | OCPs/PCBs                                     |
|   | Asbestos                                      |

# Table 4.1: Analytical Schedule

# 6. Assessment Criteria

Future zoning for the site was previously noted to be R3 Medium Density Residential. However, the majority of the stockpile is located on the site boundary and footpath to the east of the site along Willoughby Road. Therefore, stockpile samples were assessed against NEPC (2013) health-based investigation and screening levels (HILs and HSLs) for recreational land use and public open space, and ecological screening levels (ESLs) for urban residential land use and public open space. These are outlined below:

- HIL A Residential with gardens and accessible soils.
- HSL A Residential with gardens and accessible soils; and
- ESLs urban residential and public open space.

# 7. Quality Assurance/Quality Control

For the limited number of samples collected during this investigation, duplicate and triplicate samples were not considered necessary. Laboratory duplicate samples, surrogate spikes, matrix spikes, laboratory control samples and laboratory blanks were within laboratory and JBS&G acceptance limits for quality assurance/quality control (QA/QC).

The results of the QA/QC analyses are considered to be of acceptable quality for the purpose of the assessment.

<sup>&</sup>lt;sup>4</sup> National Environmental Protection Measure 1999, Assessment of Site Contamination, amended 2013, (NEPC 2013)

# 8. Results

# 8.1 Observations

As detailed in Section 2.2, some dumped building material was observed at the south of the site including concrete, metal and recycling bins. No ACM was observed.

The stockpile was observed to be yellow to brown homogeneous sand. No odours, staining or ACM or other anthropogenic materials were observed within the stockpile.

# 8.2 Analytical Results

A table providing analytical results is presented in **Attachment 4**, and soil laboratory reports and chain of custody documentation are provided in **Attachment 5**. The results are discussed below.

# Heavy Metals

All heavy metal concentrations in stockpiled soil samples collected were well below the adopted site criteria. Analytes observed above the limit of reporting (LOR) include cadmium, copper, lead, and zinc however these were within background concentrations.

# <u>PAHs</u>

All PAH concentrations in the soil samples were below the LOR.

# <u>TPH/BTEX</u>

All TPH/TRH and BTEX concentrations in the soil samples were below the LOR.

# OCP/PCBs

All OCP and PCB concentrations in the soil samples were below the LOR.

# <u>Asbestos</u>

No asbestos was detected at the reporting limit of 0.001% and no asbestos fibres were detected.

# 9. Conclusions

Based on the results discussed above, the limitations provided in **Attachment 1**, and the reliance letter provided in **Attachment 6**, the following conclusions are made with regards to potential contamination:

- Dumped building materials were present along the southern border of the site, however no visible ACM or other contamination indicators such as odours or staining were observed during the site inspection;
- Analyte concentrations in samples collected from the small sand stockpile to the east of the site, were all within the adopted site criteria;
- Based on previous investigations conducted at the site, there is no risk to future on- or offsite receptors from any fill contamination on site; and
- Review of the site and surrounding environment did not identify any additional environmental concerns that may affect the site use.

Based on the site history review, previous investigation findings, and the results presented above, it is considered unlikely that any widespread or gross contamination is present at the site. Therefore, additional contamination investigations or management actions are not considered necessary for the site in its current condition.

Should you require clarification, please contact Katie Linz on 02 8245 0300 or by email <u>klinz@jbsg.com.au</u>.

Yours sincerely:

Lauren Luedecke Environmental Consultant JBS&G Australia Pty Ltd

Attachments:

- 1) Limitations
- 2) Figures
- 3) Photograph Log
- 4) Stockpile Analytical Results
- 5) Laboratory Reports and Chain of Custody Documentation
- 6) JBS&G Reliance Letter (Artarmon)

Reviewed/Approved by:

Apper

Matthew Bennett Principal JBS&G Australia Pty Ltd

### **Attachment 1 – Limitations**

This report has been prepared for use by the client who has commissioned the works in accordance with the project brief only, and has been based in part on information obtained from the client and other parties.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

This report should not be reproduced without prior approval by the client, or amended in any way without prior approval by JBS&G.

Sampling and chemical analysis of environmental media is based on appropriate guidance documents made and approved by the relevant regulatory authorities. Conclusions arising from the review and assessment of environmental data are based on the sampling and analysis considered appropriate based on the regulatory requirements.

Limited sampling and laboratory analyses were undertaken as part of the investigations undertaken, as described herein. Ground conditions between sampling locations and media may vary, and this should be considered when extrapolating between sampling points. Chemical analytes are based on the information detailed in the site history. Further chemicals or categories of chemicals may exist at the site, which were not identified in the site history and which may not be expected at the site.

Changes to the subsurface conditions may occur subsequent to the investigations described herein, through natural processes or through the intentional or accidental addition of contaminants. The conclusions and recommendations reached in this report are based on the information obtained at the time of the investigations.

This report does not provide a complete assessment of the environmental status of the site, and it is limited to the scope defined herein. Should information become available regarding conditions at the site including previously unknown sources of contamination, JBS&G reserves the right to review the report in the context of the additional information.

# Attachment 2 – Figures





File Name: 50970\_02 Reference: SIX Maps www.maps.six.nsw.gov.au

# Attachment 3 – Photographic Log



View from Willoughby Road, including sand stockpile



Building rubble on southern border of site



Building rubble on southern border of site





View looking to east



Sand stockpile on eastern border of the site

 Source:
 JBS&G Site Inspection

 JBS&G Site Inspection
 Image: Constrained on the second on t

# Attachment 4 – Stockpile Analytical Results

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|  |                   |         | M                | etals & | Metallo | oids                |        |       |                | TPHs             | (NEPC            | 1999)            |                          |                 | ٦                 | rRHs (N           | EPC 20            | 13)                       |                      |         |         | B              | TEX              |              |                  |              | Pc           | olychlor     | inated       | Bipheny      | ls           |              |              |                  |            |         |                  |
|--|-------------------|---------|------------------|---------|---------|---------------------|--------|-------|----------------|------------------|------------------|------------------|--------------------------|-----------------|-------------------|-------------------|-------------------|---------------------------|----------------------|---------|---------|----------------|------------------|--------------|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------|------------|---------|------------------|
| JBS&G  | , Arsenic (Total) | Cadmium | Chromium (Total) | Copper  | lead    | Mercury (Inorganic) | Nickel | Zinc  | C6-C9 Fraction | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 Fraction (Total) | C6-C10 Fraction | >C10-C16 Fraction | >C16-C34 Fraction | >C34-C40 Fraction | , C6 - C10 less BTEX (F1) | >C10 - C16 less Naph | Benzene | Toluene | , Ethylbenzene | , Xylene (m & p) | , Xylene (o) | , Xylene (Total) | Aroclor 1016 | Aroclor 1232 | Aroclor 1242 | Aroclor 1248 | Aroclor 1254 | Aroclor 1260 | PCBs (Total) | Acenaphthene | , Acenaphthylene | Anthracene | Benz(a  | , Benzo(a)pyrene |
|  | mg/kg             | mg/kg   | mg/kg            | mg/kg   | mg/kg   | mg/kg               | mg/kg  | mg/kg | mg/kg          | mg/kg            | mg/kg            | mg/kg            | mg/kg                    | mg/kg           | mg/kg             | mg/kg             | mg/kg             | g mg/k                    | kg mg/k              | g mg/k  | g mg/kg | mg/kg          | mg/kg            | mg/kg        | mg/kg            | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg            | mg/kg      | mg/kg r | mg/kg            |
| EQL  | 2.00              | 0.40    | 5.00             | 5.00    | 5.00    | 0.05                | 5.00   | 5.00  | 20.00          | 20.00            | 50.00            | 50.00            | 50.00                    | 20.00           | 50.00             | 100.00            | 100.00            | 20.0                      | 0 50.0               | 0.10    | 0.10    | 0.10           | 0.20             | 0.10         | 0.30             | 0.50         | 0.50         | 0.50         | 0.50         | 0.50         | 0.50         | 0.50         | 0.50         | 0.50             | 0.50       | 0.50    | 0.50             |
| NEPM 2013 ESL Urban Residential and Public Open Space, Coarse Soil |                   |         |                  |         |         |                     |        |       |                |                  |                  |                  |                          | 180             | 120               | 300               | 2800              | 180                       | 120                  | 50      | 85      | 70             |                  |              | 105              |              |              |              |              |              |              |              |              |                  |            |         | 0.7              |
| NEPM 2013 Soil HIL A   | 100               | 20      | 100              | 6000    | 300     | 40                  | 400    | 7400  |                |                  |                  |                  |                          |                 |                   |                   |                   |                           |                      |         |         |                |                  |              |                  |              |              |              |              |              |              | 1            |              |                  |            |         |                  |
| NEPM 2013 Soil HSL A for Vapour Intrusion - Sand 0 to <1m          |                   |         |                  |         |         |                     |        |       |                |                  |                  |                  |                          |                 |                   |                   |                   | NL                        | NL                   | NL      | NL      | NL             |                  |              | NL               |              |              |              |              |              |              |              |              |                  |            |         |                  |

| Field ID | Sample Date | Lab Report Number |    |      |    |     |    |       |    |    |     |     |     |     |     |     |     |      |      |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |         |          |
|----------|-------------|-------------------|----|------|----|-----|----|-------|----|----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---------|----------|
| SP1_01   | 19/08/2015  | 469247            | <2 | <0.4 | <5 | 7.4 | 16 | <0.05 | <5 | 32 | <20 | <20 | <50 | <50 | <50 | <20 | <50 | <100 | <100 | <20 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.3 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | 0.5 <0.5 |
| SP1_02   | 19/08/2015  | 469247            | <2 | <0.4 | <5 | 8.9 | 18 | <0.05 | <5 | 53 | <20 | <20 | <50 | <50 | <50 | <20 | <50 | <100 | <100 | <20 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.3 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | 0.5 <0.5 |
| SP1_03   | 19/08/2015  | 469247            | <2 | 0.5  | <5 | 7.8 | 16 | <0.05 | <5 | 45 | <20 | <20 | <50 | <50 | <50 | <20 | <50 | <100 | <100 | <20 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.3 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | 0.5 <0.5 |

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|  |                                   |                                    | P                                 | olycyc                 | lic Aro              | matic                | Hydro    | carboı                | ns           |          |                         |             |              |        |                                |              |        |          |                                  |       |         |       |                            |           | (        | Organo    | chlori    | ne Pes           | ticide          | s                   |        |                 |               |            |                    |         |              |           |                     |          |                      |
|--|-----------------------------------|------------------------------------|-----------------------------------|------------------------|----------------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|--------------------------------|--------------|--------|----------|----------------------------------|-------|---------|-------|----------------------------|-----------|----------|-----------|-----------|------------------|-----------------|---------------------|--------|-----------------|---------------|------------|--------------------|---------|--------------|-----------|---------------------|----------|----------------------|
| JBS&G  | Benzo(a)pyrene TEQ (lower bound)* | Benzo(a)pyrene TEQ (medium bound)* | Benzo(a)pyrene TEQ (upper bound)* | Benzo(b,j)fluoranthene | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | Carcinogenic PAHs as B(a)P TPE | PAHs (Total) | Aldrin | Dieldrin | Aldrin + Dieldrin (Sum of Total) | DDD   | 4,4-DDE | DDT   | DDT+DDE+DDD (Sum of Total) | alpha-BHC | beta-BHC | delta-BHC | Chlordane | Endosulfan alpha | Endosulfan beta | Endosulfan sulphate | Endrin | Endrin aldehyde | Endrin ketone | Heptachlor | Heptachlor Epoxide | Lindane | Methoxychlor | Toxaphene | Approx. Sample Mass | Mass ACM | Mass Asbestos in ACM |
|  | mg/kg                             | mg/kg                              | mg/kg                             | mg/kg                  | mg/kg                | mg/kg                | mg/kg    | mg/kg                 | mg/kg        | mg/kg    | mg/kg                   | mg/kg       | mg/kg        | mg/kg  | mg/kg                          | mg/kg        | mg/kg  | mg/kg    | mg/kg                            | mg/kg | mg/kg   | mg/kg | mg/kg                      | mg/kg     | mg/kg    | mg/kg     | mg/kg     | mg/kg            | mg/kg           | mg/kg               | mg/kg  | mg/kg           | mg/kg         | g mg/kg    | mg/kg              | mg/kg   | mg/kg        | mg/kg     | g                   | g        | g                    |
| EQL  | 0.50                              | 0.50                               | 0.50                              | 0.50                   | 0.50                 | 0.50                 | 0.50     | 0.50                  | 0.50         | 0.50     | 0.50                    | 0.50        | 0.50         | 0.50   |                                | 0.50         | 0.05   | 0.05     |                                  | 0.05  | 0.05    | 0.05  |                            | 0.05      | 0.05     | 0.05      | 0.10      | 0.05             | 0.05            | 0.05                | 0.05   | 0.05            | 0.05          | 0.05       | 0.05               | 0.05    | 0.20         | 1.00      |                     |          |                      |
| NEPM 2013 ESL Urban Residential and Public Open Space, Coarse Soil |                                   |                                    |                                   |                        |                      |                      |          |                       |              |          |                         |             |              |        |                                |              |        |          |                                  |       |         |       |                            |           |          |           |           |                  |                 |                     |        |                 |               |            |                    |         |              |           |                     |          |                      |
| NEPM 2013 Soil HIL A   |                                   |                                    |                                   |                        |                      |                      |          |                       |              |          |                         |             |              |        |                                | 300          |        |          | 6                                |       |         |       | 240                        |           |          |           | 50        |                  |                 |                     | 10     |                 |               | 6          |                    |         | 300          | 20        |                     |          |                      |
| NEPM 2013 Soil HSL A for Vapour Intrusion - Sand 0 to <1m          |                                   |                                    |                                   |                        |                      |                      |          |                       |              |          |                         | NL          |              |        |                                |              |        |          |                                  |       |         |       |                            |           |          |           |           |                  |                 |                     |        |                 |               |            |                    |         |              |           |                     |          |                      |

| Field ID | Sample Date | Lab Report Number |      |     |     |      |      |      |      |      |      |         |         |        |      |       |      |       |       |        |       |          |         |         |          |       |      |       |       |       |       |       |       |       |       |       |      |    |     |   |   |
|----------|-------------|-------------------|------|-----|-----|------|------|------|------|------|------|---------|---------|--------|------|-------|------|-------|-------|--------|-------|----------|---------|---------|----------|-------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|----|-----|---|---|
| SP1_01   | 19/08/2015  | 469247            | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | 0.5 <0. | 5 <0.5 | <0.5 | <1.21 | <0.5 | <0.05 | <0.05 | <0.1 < | <0.05 | <0.05 <0 | 0.05 <0 | .15 <0. | 05 <0.05 | <0.05 | <0.1 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.2 | <1 | 775 | 0 | 0 |
| SP1_02   | 19/08/2015  | 469247            | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | 0.5 <0. | 5 <0.5 | <0.5 | <1.21 | <0.5 | <0.05 | <0.05 | <0.1 < | <0.05 | <0.05 <0 | 0.05 <0 | .15 <0. | 05 <0.05 | <0.05 | <0.1 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.2 | <1 | 688 | 0 | 0 |
| SP1_03   | 19/08/2015  | 469247            | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 <0 | ).5 <0. | 5 <0.5 | <0.5 | <1.21 | <0.5 | <0.05 | <0.05 | <0.1 < | <0.05 | <0.05 <0 | 0.05 <0 | .15 <0. | 05 <0.05 | <0.05 | <0.1 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.2 | <1 | 658 | 0 | 0 |

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|  |                           | Asbe    | estos               |         |                     |                          |                               |               | Asbesto      | s - Trace A  | Analysis                 |                             | Other            |
|--|---------------------------|---------|---------------------|---------|---------------------|--------------------------|-------------------------------|---------------|--------------|--------------|--------------------------|-----------------------------|------------------|
| <b>JBS&amp;G</b>   | Asbestos from ACM in soil | Mass FA | Mass Asbestos in FA | Mass AF | Mass Asbestos in AF | Mass Asbestos in FA & AF | Asbestos from FA & AF in soil | ACM - Comment | FA - Comment | AF - Comment | Organic Fibres - Comment | Respirable Fibres - Comment | % Moisture 103oC |
|  | %w/w                      | g       | g                   | g       | g                   | g                        | %w/w                          | Comment       | Comment      | Comment      | Comment                  | Comment                     | %                |
| EQL  |                           |         |                     |         |                     |                          |                               |               |              |              |                          |                             | 0.10             |
| NEPM 2013 ESL Urban Residential and Public Open Space, Coarse Soil |                           |         |                     |         |                     |                          |                               |               |              |              |                          |                             |                  |
| NEPM 2013 Soil HIL A   |                           |         |                     |         |                     |                          |                               |               |              |              |                          |                             |                  |
| NEPM 2013 Soil HSL A for Vapour Intrusion - Sand 0 to <1m          |                           |         |                     |         |                     |                          |                               |               |              |              |                          |                             |                  |

|           | Sample Date | Lab Report Number |   |   |   |   |   |   |   |   |   |   |   |   |     |
|-----------|-------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| SP1_01 19 | 19/08/2015  | 469247            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2.6 |
| SP1_02 19 | 19/08/2015  | 469247            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2.9 |
| SP1_03 19 | 19/08/2015  | 469247            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2.9 |

# Attachment 5 – Laboratory Reports and Chain of Custody Documentation



JBS & G Australia (NSW & WA) P/L Level 1, 50 Margaret St Sydney NSW 2000





# Certificate of Analysis

NATA Accredited Accreditation Number 1261 Site Number 1254

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

Attention:

Katie Linz

Report Project name Project ID Received Date **469247-S** WILLOUGHBY RD ARTARMON REVIEW 50971 Aug 21, 2015

| Client Sample ID                                  |           |       | SP1_01       | SP1_02       | SP1_03       |
|---|-----------|-------|--------------|--------------|--------------|
| Sample Matrix                                     |           |       | Soil         | Soil         | Soil         |
| Eurofins   mgt Sample No.                         |           |       | S15-Au15160  | S15-Au15161  | S15-Au15162  |
| Date Sampled                                      |           |       | Aug 19, 2015 | Aug 19, 2015 | Aug 19, 2015 |
| Test/Reference                                    | LOR       | Unit  |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM        | Fractions |       |              |              |              |
| TRH C6-C9   | 20        | mg/kg | < 20         | < 20         | < 20         |
| TRH C10-C14                                       | 20        | mg/kg | < 20         | < 20         | < 20         |
| TRH C15-C28                                       | 50        | mg/kg | < 50         | < 50         | < 50         |
| TRH C29-C36                                       | 50        | mg/kg | < 50         | < 50         | < 50         |
| TRH C10-36 (Total)                                | 50        | mg/kg | < 50         | < 50         | < 50         |
| BTEX  | L.        |       |              |              |              |
| Benzene   | 0.1       | mg/kg | < 0.1        | < 0.1        | < 0.1        |
| Toluene   | 0.1       | mg/kg | < 0.1        | < 0.1        | < 0.1        |
| Ethylbenzene                                      | 0.1       | mg/kg | < 0.1        | < 0.1        | < 0.1        |
| m&p-Xylenes                                       | 0.2       | mg/kg | < 0.2        | < 0.2        | < 0.2        |
| o-Xylene  | 0.1       | mg/kg | < 0.1        | < 0.1        | < 0.1        |
| Xylenes - Total                                   | 0.3       | mg/kg | < 0.3        | < 0.3        | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      | 1         | %     | 76           | 74           | 74           |
| Total Recoverable Hydrocarbons - 2013 NEPM        | Fractions |       |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| TRH C6-C10  | 20        | mg/kg | < 20         | < 20         | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20        | mg/kg | < 20         | < 20         | < 20         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50        | mg/kg | < 50         | < 50         | < 50         |
| Polycyclic Aromatic Hydrocarbons                  |           |       |              |              |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5       | mg/kg | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5       | mg/kg | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Chrysene  | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                             | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                                      | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Fluorene  | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                            | 0.5       | mg/kg | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                                |        |                | SP1 01         | SP1 02       | SP1 03       |
|---|--------|----------------|----------------|--------------|--------------|
| Sample Matrix                                   |        |                | Soil           | Soil         | Soil         |
| Eurofins   mgt Sample No.                       |        |                | S15-Au15160    | S15-Au15161  | S15-Au15162  |
| Date Sampled                                    |        |                | Aug 19, 2015   | Aug 19, 2015 | Aug 19, 2015 |
| •   |        | Linit          | Aug 13, 2013   | Aug 13, 2013 | Aug 13, 2013 |
| Test/Reference Polycyclic Aromatic Hydrocarbons | LOR    | Unit           |                |              |              |
|   | 0.5    | malka          | < 0.5          | - 0.5        | 105          |
| Naphthalene<br>Phenanthrene                     | 0.5    | mg/kg          | < 0.5<br>< 0.5 | < 0.5        | < 0.5        |
| Pyrene  | 0.5    | mg/kg<br>mg/kg | < 0.5          | < 0.5        | < 0.5        |
| Total PAH*                                      | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| 2-Fluorobiphenyl (surr.)                        | 1      | 111g/kg<br>%   | 126            | 117          | 106          |
| p-Terphenyl-d14 (surr.)                         | 1      | %              | 120            | 113          | 103          |
| Organochlorine Pesticides                       |        | 70             | 122            | 113          | 100          |
| Chlordanes - Total                              | 0.1    | mg/kg          | < 0.1          | < 0.1        | < 0.1        |
| 4.4'-DDD  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| 4.4'-DDE  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| 4.4'-DDT  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| a-BHC   | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Aldrin  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| b-BHC   | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| d-BHC   | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Dieldrin  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endosulfan I                                    | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endosulfan II                                   | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endosulfan sulphate                             | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endrin  | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endrin aldehyde                                 | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Endrin ketone                                   | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| g-BHC (Lindane)                                 | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Heptachlor                                      | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Heptachlor epoxide                              | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Hexachlorobenzene                               | 0.05   | mg/kg          | < 0.05         | < 0.05       | < 0.05       |
| Methoxychlor                                    | 0.2    | mg/kg          | < 0.2          | < 0.2        | < 0.2        |
| Toxaphene                                       | 1      | mg/kg          | < 1            | < 1          | < 1          |
| Dibutylchlorendate (surr.)                      | 1      | %              | 100            | 96           | 94           |
| Tetrachloro-m-xylene (surr.)                    | 1      | %              | 106            | 94           | 97           |
| Polychlorinated Biphenyls (PCB)                 | ·      |                |                |              |              |
| Aroclor-1016                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Aroclor-1232                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Aroclor-1242                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Aroclor-1248                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Aroclor-1254                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Aroclor-1260                                    | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Total PCB*                                      | 0.5    | mg/kg          | < 0.5          | < 0.5        | < 0.5        |
| Dibutylchlorendate (surr.)                      | 1      | %              | 100            | 96           | 94           |
| Total Recoverable Hydrocarbons - 2013 NEPM Fra  | ctions |                |                |              |              |
| TRH >C10-C16                                    | 50     | mg/kg          | < 50           | < 50         | < 50         |
| TRH >C16-C34                                    | 100    | mg/kg          | < 100          | < 100        | < 100        |
| TRH >C34-C40                                    | 100    | mg/kg          | < 100          | < 100        | < 100        |
| Heavy Metals                                    |        |                |                |              |              |
| Arsenic   | 2      | mg/kg          | < 2            | < 2          | < 2          |
| Cadmium   | 0.4    | mg/kg          | < 0.4          | < 0.4        | 0.5          |
| Chromium  | 5      | mg/kg          | < 5            | < 5          | < 5          |
| Copper  | 5      | mg/kg          | 7.4            | 8.9          | 7.8          |
| Lead  | 5      | mg/kg          | 16             | 18           | 16           |



| Client Sample ID<br>Sample Matrix<br>Eurofins   mgt Sample No. |      |       | SP1_01<br>Soil<br>S15-Au15160 | SP1_02<br>Soil<br>S15-Au15161 | SP1_03<br>Soil<br>S15-Au15162 |
|--|------|-------|-------------------------------|-------------------------------|-------------------------------|
| Date Sampled   |      |       | Aug 19, 2015                  | Aug 19, 2015                  | Aug 19, 2015                  |
| Test/Reference   | LOR  | Unit  |                               |                               |                               |
| Heavy Metals   |      |       |                               |                               |                               |
| Mercury  | 0.05 | mg/kg | < 0.05                        | < 0.05                        | < 0.05                        |
| Nickel   | 5    | mg/kg | < 5                           | < 5                           | < 5                           |
| Zinc   | 5    | mg/kg | 32                            | 53                            | 45                            |
|  |      |       |                               |                               |                               |
| % Moisture   | 0.1  | %     | 2.6                           | 2.9                           | 2.9                           |



#### Sample History

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

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

| Description  | Testing Site | Extracted    | Holding Time |
|--|--------------|--------------|--------------|
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions                                 | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: TRH C6-C36 - LTM-ORG-2010  |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                                 | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: TRH C6-C40 - LTM-ORG-2010  |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                                 | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: TRH C6-C40 - LTM-ORG-2010  |              |              |              |
| BTEX   | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: TRH C6-C40 - LTM-ORG-2010  |              |              |              |
| Polycyclic Aromatic Hydrocarbons   | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: E007 Polyaromatic Hydrocarbons (PAH)                                       |              |              |              |
| Organochlorine Pesticides  | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: E013 Organochlorine Pesticides (OC)  |              |              |              |
| Polychlorinated Biphenyls (PCB)  | Sydney       | Aug 24, 2015 | 28 Day       |
| - Method: E013 Polychlorinated Biphenyls (PCB)                                       |              |              |              |
| Metals M8  | Sydney       | Aug 25, 2015 | 28 Day       |
| - Method: LTM-MET-3040_R0 TOTAL AND DISSOLVED METALS AND MERCURY IN WATERS BY ICP-MS |              |              |              |
| % Moisture   | Sydney       | Aug 24, 2015 | 14 Day       |
| - Method: LTM-GEN-7080 Moisture  |              |              |              |



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Melbourne 3-5 Kingston Town Close Oakleigh VIC 3166 Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 **Sydney** Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217 Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

| Company Name: JBS & G Australia (NSW & WA) P/L<br>Address: Level 1, 50 Margaret St<br>Sydney<br>NSW 2000 |   |                  |              |             | Order No.:<br>Report #:<br>Phone:<br>Fax: |                                  |                           |           | 469247<br>02 8245 0300 |                                 |              | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 21, 2015 11:30 AM<br>Aug 26, 2015<br>5 Day<br>Katie Linz |                                |
|--|---|------------------|--------------|-------------|---|----------------------------------|---------------------------|-----------|------------------------|---------------------------------|--------------|---|--|--------------------------------|
| Project Name<br>Project ID:  | e: WILLOU<br>50971                              | JGHBY RD ARTA    | ARMON REVIEW | 1           |   |                                  |                           |           |                        |                                 |              |   |  |                                |
|  |   |                  |              |             |   |                                  |                           |           |                        |                                 |              |   | Eurofins   mgt   | Client Manager: Charl Du Preez |
|  |   | Sample Detail    |              |             | Asbestos - WA guidelines                  | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Metals M8 | BTEX                   | Polychlorinated Biphenyls (PCB) | Moisture Set | Total Recoverable Hydrocarbons                  |  |                                |
| Laboratory wh  | aboratory where analysis is conducted           |                  |              |             |   |                                  |                           |           |                        |                                 |              |   |  |                                |
|  | Melbourne Laboratory - NATA Site # 1254 & 14271 |                  |              |             |   |                                  |                           |           |                        |                                 |              |   |  |                                |
|  | atory - NATA Sit                                |                  |              |             | X   | Х                                | Х                         | Х         | Х                      | Х                               | Х            | Х   |  |                                |
| Brisbane Laboratory - NATA Site # 20794  |   |                  |              |             |   |                                  |                           |           |                        |                                 |              |   |  |                                |
| External Laboratory  |   |                  |              |             |   |                                  |                           |           |                        |                                 |              |   |  |                                |
| Sample ID  | Sample Date                                     | Sampling<br>Time | Matrix       | LAB ID      |   |                                  |                           |           |                        |                                 |              |   |  |                                |
| SP1_01   | Aug 19, 2015                                    |                  | Soil         | S15-Au15160 | Х   | Х                                | Х                         | Х         | Х                      | Х                               | Х            | Х   |  |                                |
| SP1_02   | Aug 19, 2015                                    |                  | Soil         | S15-Au15161 | Х   | Х                                | Х                         | Х         | Х                      | Х                               | Х            | Х   |  |                                |
| SP1_03   | Aug 19, 2015                                    |                  | Soil         | S15-Au15162 | X   | Х                                | X                         | Х         | X                      | Х                               | Х            | X   |  |                                |



#### Eurofins | mgt Internal Quality Control Review and Glossary

#### General

- 1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil results are reported on a dry basis, unless otherwise stated.
- 3. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 4. Results are uncorrected for matrix spikes or surrogate recoveries.
- 5. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- 6. Samples were analysed on an 'as received' basis. 7. This report replaces any interim results previously issued.

#### **Holding Times**

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

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

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported. Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

\*\*NOTE: pH duplicates are reported as a range NOT as RPD

#### UNITS

 mg/kg: milligrams per Kilogram
 mg/l: milligrams per litre

 ug/l: micrograms per litre
 ppm: Parts per million

 ppb: Parts per billion
 %: Percentage

 org/100ml: Organisms per 100 millilitres
 NTU: Nephelometric Turbidity Units

 MPN/100mL: Most Probable Number of organisms per 100 millilitres
 Hercentage

#### TERMS

| Dry              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
|------------------|--|
| LOR              | Limit of Reporting.  |
| SPIKE            | Addition of the analyte to the sample and reported as percentage recovery.   |
| RPD              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| LCS              | Laboratory Control Sample - reported as percent recovery   |
| CRM              | Certified Reference Material - reported as percent recovery  |
| Method Blank     | In the case of solid samples these are performed on laboratory certified clean sands.  |
|                  | In the case of water samples these are performed on de-ionised water.  |
| Surr - Surrogate | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| Duplicate        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| Batch Duplicate  | A second piece of analysis from a sample outside of the clients batch of samples but run within the laboratory batch of analysis.                            |
| Batch SPIKE      | Spike recovery reported on a sample from outside of the clients batch of samples but run within the laboratory batch of analysis.                            |
| USEPA            | United States Environmental Protection Agency  |
| APHA             | American Public Health Association   |
| ASLP             | Australian Standard Leaching Procedure (AS4439.3)  |
| TCLP             | Toxicity Characteristic Leaching Procedure   |
| COC              | Chain of Custody   |
| SRA              | Sample Receipt Advice  |
| CP               | Client Parent - QC was performed on samples pertaining to this report  |
| NCP              | Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed w |
| TEQ              | Toxic Equivalency Quotient   |
|                  |  |

#### **QC - ACCEPTANCE CRITERIA**

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

 $Surrogate \ Recoveries: Recoveries \ must \ lie \ between \ 50-150\% \ - \ Phenols \ 20-130\%.$ 

#### QC DATA GENERAL COMMENTS

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxophene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxophene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Arochlor 1260 in Matrix Spikes and LCS's.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPD's are calculated from raw analytical data thus it is possible to have two sets of data.

within



### **Quality Control Results**

| Те                           | est           |        | Units | Result 1 |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|------------------------------|---------------|--------|-------|----------|-----|----------------------|----------------|--------------------|
| Method Blank                 |               |        |       |          |     |                      |                |                    |
| Heavy Metals                 |               |        |       |          |     |                      |                |                    |
| Arsenic                      |               |        | mg/kg | < 2      |     | 2                    | Pass           |                    |
| Cadmium                      |               |        | mg/kg | < 0.4    |     | 0.4                  | Pass           |                    |
| Chromium                     |               |        | mg/kg | < 5      |     | 5                    | Pass           |                    |
| Copper                       |               |        | mg/kg | < 5      |     | 5                    | Pass           |                    |
| Lead                         |               |        | mg/kg | < 5      |     | 5                    | Pass           |                    |
| Nickel                       |               |        | mg/kg | < 5      |     | 5                    | Pass           |                    |
| Zinc                         |               |        | mg/kg | < 5      |     | 5                    | Pass           |                    |
| LCS - % Recovery             |               |        | 00    |          |     |                      |                |                    |
| Heavy Metals                 |               |        |       |          |     |                      |                |                    |
| Arsenic                      |               |        | %     | 94       |     | 70-130               | Pass           |                    |
| Cadmium                      |               |        | %     | 101      |     | 70-130               | Pass           |                    |
| Chromium                     |               |        | %     | 97       |     | 70-130               | Pass           |                    |
| Copper                       |               |        | %     | 102      |     | 70-130               | Pass           |                    |
| Lead                         |               |        | %     | 102      |     | 70-130               | Pass           |                    |
| Nickel                       |               |        | %     | 94       |     | 70-130               | Pass           |                    |
| Zinc                         |               |        | %     | 93       |     | 70-130               | Pass           |                    |
|                              |               | QA     |       |          |     | Acceptance           | Pass           | Qualifying         |
| Test                         | Lab Sample ID | Source | Units | Result 1 |     | Limits               | Limits         | Code               |
| Spike - % Recovery           |               |        |       |          |     | -                    |                |                    |
| Polycyclic Aromatic Hydrocar | bons          |        |       | Result 1 |     |                      |                |                    |
| Acenaphthene                 | S15-Au15162   | CP     | %     | 109      |     | 70-130               | Pass           |                    |
| Acenaphthylene               | S15-Au15162   | CP     | %     | 106      |     | 70-130               | Pass           |                    |
| Anthracene                   | S15-Au15162   | CP     | %     | 109      |     | 70-130               | Pass           |                    |
| Benz(a)anthracene            | S15-Au15162   | CP     | %     | 118      |     | 70-130               | Pass           |                    |
| Benzo(a)pyrene               | S15-Au15162   | CP     | %     | 83       |     | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene       | S15-Au15162   | CP     | %     | 84       |     | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene         | S15-Au15162   | CP     | %     | 106      |     | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene         | S15-Au15162   | CP     | %     | 86       |     | 70-130               | Pass           |                    |
| Chrysene                     | S15-Au15162   | CP     | %     | 96       |     | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene        | S15-Au15162   | CP     | %     | 103      |     | 70-130               | Pass           |                    |
| Fluoranthene                 | S15-Au15162   | CP     | %     | 126      |     | 70-130               | Pass           |                    |
| Fluorene                     | S15-Au15162   | CP     | %     | 110      |     | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene       | S15-Au15162   | CP     | %     | 106      |     | 70-130               | Pass           |                    |
| Naphthalene                  | S15-Au15162   | CP     | %     | 104      |     | 70-130               | Pass           |                    |
| Phenanthrene                 | S15-Au15162   | CP     | %     | 110      |     | 70-130               | Pass           |                    |
| Pyrene                       | S15-Au15162   | CP     | %     | 127      |     | 70-130               | Pass           |                    |
| Spike - % Recovery           |               |        |       |          |     |                      |                |                    |
| Heavy Metals                 |               |        |       | Result 1 |     |                      |                |                    |
| Arsenic                      | S15-Au15162   | CP     | %     | 99       |     | 70-130               | Pass           |                    |
| Cadmium                      | S15-Au15162   | СР     | %     | 95       |     | 70-130               | Pass           |                    |
| Chromium                     | S15-Au15162   | СР     | %     | 91       |     | 70-130               | Pass           |                    |
| Copper                       | S15-Au15162   | CP     | %     | 98       |     | 70-130               | Pass           |                    |
| Lead                         | S15-Au15162   | CP     | %     | 93       |     | 70-130               | Pass           | [                  |
| Mercury                      | S15-Au15162   | CP     | %     | 72       |     | 70-130               | Pass           | [                  |
| Nickel                       | S15-Au15162   | CP     | %     | 89       | 1 1 | 70-130               | Pass           |                    |



| Test                         | Lab Sample ID          | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|------------------------------|------------------------|--------------|-------|----------|----------|-----|----------------------|----------------|--------------------|
| Duplicate                    |                        |              |       | 1        | T        |     | T                    |                |                    |
| Total Recoverable Hydrocar   | bons - 1999 NEPM Fract | ions         |       | Result 1 | Result 2 | RPD |                      |                |                    |
| TRH C6-C9                    | S15-Au14627            | NCP          | mg/kg | < 20     | < 20     | <1  | 30%                  | Pass           |                    |
| TRH C10-C14                  | S15-Au14052            | NCP          | mg/kg | 40       | 37       | 10  | 30%                  | Pass           |                    |
| TRH C15-C28                  | S15-Au14052            | NCP          | mg/kg | 78       | 81       | 4.0 | 30%                  | Pass           |                    |
| TRH C29-C36                  | S15-Au14052            | NCP          | mg/kg | 240      | 260      | 10  | 30%                  | Pass           |                    |
| Duplicate                    |                        |              |       |          |          |     |                      |                |                    |
| ВТЕХ                         |                        |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Benzene                      | S15-Au14627            | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Toluene                      | S15-Au14627            | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Ethylbenzene                 | S15-Au14627            | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| m&p-Xylenes                  | S15-Au14627            | NCP          | mg/kg | < 0.2    | < 0.2    | <1  | 30%                  | Pass           |                    |
| o-Xylene                     | S15-Au14627            | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Xylenes - Total              | S15-Au14627            | NCP          | mg/kg | < 0.3    | < 0.3    | <1  | 30%                  | Pass           |                    |
| Duplicate                    | ·                      |              |       |          |          |     |                      |                |                    |
| Organochlorine Pesticides    |                        |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Chlordanes - Total           | S15-Au16333            | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| 4.4'-DDD                     | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| 4.4'-DDE                     | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| 4.4'-DDT                     | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| a-BHC                        | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Aldrin                       | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| b-BHC                        | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| d-BHC                        | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Dieldrin                     | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Endosulfan I                 | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Endosulfan II                | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Endosulfan sulphate          | S15-Au16333            | NCP          |       | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| •                            |                        |              | mg/kg |          |          |     |                      |                |                    |
| Endrin<br>Endrin oldobydo    | S15-Au16333            | NCP<br>NCP   | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Endrin aldehyde              | S15-Au16333            |              | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Endrin ketone                | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| g-BHC (Lindane)              | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Heptachlor                   | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Heptachlor epoxide           | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Hexachlorobenzene            | S15-Au16333            | NCP          | mg/kg | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| Methoxychlor                 | S15-Au16333            | NCP          | mg/kg | < 0.2    | < 0.2    | <1  | 30%                  | Pass           |                    |
| Toxaphene                    | S15-Au16333            | NCP          | mg/kg | < 1      | < 1      | <1  | 30%                  | Pass           |                    |
| Duplicate                    |                        |              |       |          |          |     |                      | 1              |                    |
| Polychlorinated Biphenyls (I |                        |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Aroclor-1016                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Aroclor-1232                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Aroclor-1242                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Aroclor-1248                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Aroclor-1254                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Aroclor-1260                 | S15-Au16333            | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| Duplicate                    |                        |              |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocar   |                        |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| TRH >C10-C16                 | S15-Au14052            | NCP          | mg/kg | < 50     | < 50     | <1  | 30%                  | Pass           |                    |
| Duplicate                    |                        |              |       | 1        | 1        |     |                      |                |                    |
|                              |                        |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| % Moisture                   | S15-JI23361            | NCP          | %     | 16       | 17       | 10  | 30%                  | Pass           |                    |



| Duplicate                    |             |          |       |          |          |     |     |      |  |
|------------------------------|-------------|----------|-------|----------|----------|-----|-----|------|--|
| Polycyclic Aromatic Hydrocar | Result 1    | Result 2 | RPD   |          |          |     |     |      |  |
| Acenaphthene                 | S15-Au15161 | СР       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Acenaphthylene               | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Anthracene                   | S15-Au15161 | СР       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benz(a)anthracene            | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(a)pyrene               | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(b&j)fluoranthene       | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(g.h.i)perylene         | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(k)fluoranthene         | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Chrysene                     | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Dibenz(a.h)anthracene        | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Fluoranthene                 | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Fluorene                     | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Indeno(1.2.3-cd)pyrene       | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Phenanthrene                 | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Pyrene                       | S15-Au15161 | CP       | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Duplicate                    |             |          |       |          |          |     |     |      |  |
| Heavy Metals                 |             |          |       | Result 1 | Result 2 | RPD |     |      |  |
| Arsenic                      | S15-Au15161 | CP       | mg/kg | < 2      | < 2      | <1  | 30% | Pass |  |
| Cadmium                      | S15-Au15161 | CP       | mg/kg | < 0.4    | < 0.4    | <1  | 30% | Pass |  |
| Chromium                     | S15-Au15161 | CP       | mg/kg | < 5      | 5.4      | 19  | 30% | Pass |  |
| Copper                       | S15-Au15161 | CP       | mg/kg | 8.9      | 9.0      | 1.0 | 30% | Pass |  |
| Lead                         | S15-Au15161 | CP       | mg/kg | 18       | 17       | 5.0 | 30% | Pass |  |
| Mercury                      | S15-Au15161 | CP       | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |  |
| Nickel                       | S15-Au15161 | CP       | mg/kg | < 5      | < 5      | <1  | 30% | Pass |  |
| Zinc                         | S15-Au15161 | CP       | mg/kg | 53       | 45       | 16  | 30% | Pass |  |



#### Comments

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

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

Code Description

| F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
|--|
| Where we have reported both velotile (DRT CCMS) and comivalatile (CCMS) particulate data regults may not be identical. Provided correct comple handling protocols bay                                |

Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.

- F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.
- N07 Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs

#### Authorised By

| Charl Du Preez | Analytical Services Manager    |
|----------------|--------------------------------|
| Bob Symons     | Senior Analyst-Inorganic (NSW) |
| Ivan Taylor    | Senior Analyst-Metal (NSW)     |
| Nibha Vaidya   | Senior Analyst-Asbestos (NSW)  |
| Ryan Hamilton  | Senior Analyst-Organic (NSW)   |
| Ryan Hamilton  | Senior Analyst-Volatile (NSW)  |

li jak

Glenn Jackson National Laboratory Manager Final report - this Report replaces any previously issued Report

- Indicates Not Requested

 $^{\star}$  Indicates NATA accreditation does not cover the performance of this service

Uncertainty data is available on request

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# Certificate of Analysis



NATA Accredited Accreditation Number 1261 Site Number 18217

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

| JBS & G Australia<br>Level 1, 50 Margar<br>Sydney<br>NSW 2000                        |  |
|--|--|
| Attention:<br>Report<br>Project Name<br>Project ID<br>Received Date<br>Date Reported | Katie Linz<br>469247-AID<br>WILLOUGHBY RD ARTARMON REVIEW<br>50971<br>Aug 21, 2015<br>Aug 26, 2015   |
| Methodology:<br>Asbestos ID  | Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques. Bulk samples include building materials, soils and ores.  |
| Subsampling Soil<br>Samples  | The whole sample submitted is first dried and then sieved through a 10mm sieve followed by a 2mm sieve. All fibrous matter viz greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) Iron ores - Sampling and Sample preparation procedures is employed. Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis in accordance with AS 4964-2004.   |
| Bonded<br>asbestos-<br>containing<br>material (ACM)                                  | The material is first examined and any fibres isolated and where required interfering organic fibres or matter may be removed by treating the sample for several hours at a temperature not exceeding $400 \pm 30^{\circ}$ C. The resultant material is then ground and examined in accordance with AS 4964-2004.  |
| Limit of Reporting   | The nominal detection limit of the AS4964 method is around 0.01%. The examination of large sample sizes (at least 500 ml is recommended) may improve the likelihood of identifying asbestos material in the greater than 2 mm fraction. The NEPM screening level of 0.001% w/w asbestos in soil for FA and AF (i.e. non-bonded/friable asbestos) only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres. NOTE: NATA News, September 2011 – page 34, states, "Weighing of fibres is problematic and can lead to loss of fibres and potential exposure for laboratory analysts. To request laboratories to report information which is outside the scope of AS 4964-2004 and the scope of their accreditation is misleading and is most unwise" therefore such values reported are outside the scope of Eurofins   mgt NATA accreditation as designated by an asterisk. |





NATA Accredited Accreditation Number 1261 Site Number 18217

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

| Project Name | WILLOUGHBY RD ARTARMON REVIEW |
|--------------|-------------------------------|
| Project ID   | 50971                         |
| Date Sampled | Aug 19, 2015                  |
| Report       | 469247-AID                    |

| Client Sample ID | Eurofins   mgt<br>Sample No. | Date Sampled | Sample Description  | Result  |
|------------------|------------------------------|--------------|---|---|
| SP1_01           | 15-Au15160                   | Aug 19, 2015 | Approximate Sample 775g<br>Sample consisted of: Brown coarse-grained sandy soil | No asbestos detected at the reporting limit of 0.001% w/w.*<br>Organic fibre detected.<br>No respirable fibres detected. <sup>M11</sup> |
| SP1_02           | 15-Au15161                   | Aug 19, 2015 | Approximate Sample 688g<br>Sample consisted of: Brown coarse-grained sandy soil | No asbestos detected at the reporting limit of 0.001% w/w.*<br>Organic fibre detected.<br>No respirable fibres detected. <sup>M11</sup> |
| SP1_03           | 15-Au15162                   | Aug 19, 2015 | Approximate Sample 658g<br>Sample consisted of: Brown coarse-grained sandy soil | No asbestos detected at the reporting limit of 0.001% w/w.*<br>Organic fibre detected.<br>No respirable fibres detected. <sup>M11</sup> |



#### **Sample History**

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

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

Description Asbestos - LTM-ASB-8020 Testing SiteExtractedHolding TimeSydneyAug 26, 2015Indefinite



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|----------------------|--------|-------------------------------|---------------------------|--|
|                      |        |                               |                           |  |

| Company Nam<br>Address:<br>Project Name:<br>Project ID: | Sydney<br>NSW 2000<br>Project Name: WILLOUGHBY RD ARTARMON REVIEW |                  |        |             |   |                                  | Order No.:<br>Report #:<br>Phone:<br>Fax: |           |      |                                 |              | 0300                           | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 21, 2015 11:30 AM<br>Aug 26, 2015<br>5 Day<br>Katie Linz |
|---|---|------------------|--------|-------------|---|----------------------------------|---|-----------|------|---------------------------------|--------------|--------------------------------|---|--|
| -   |   |                  |        |             |   |                                  |   |           |      |                                 |              |                                | Eurofins   m                                    | igt Client Manager: Charl Du Preez                           |
| Sample Detail   |   |                  |        |             |   | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides                 | Metals M8 | BTEX | Polychlorinated Biphenyls (PCB) | Moisture Set | Total Recoverable Hydrocarbons |   |  |
| Laboratory when   | Laboratory where analysis is conducted                            |                  |        |             |   |                                  |   |           |      |                                 |              |                                |   |  |
| Melbourne Laboratory - NATA Site # 1254 & 14271         |   |                  |        |             |   |                                  |   |           |      |                                 |              |                                |   |  |
| Sydney Laboratory - NATA Site # 18217                   |   |                  |        |             |   | Х                                | Х   | Х         | Х    | Х                               | Х            | Х                              |   |  |
| Brisbane Laboratory - NATA Site # 20794                 |   |                  |        |             |   |                                  |   |           |      |                                 |              |                                |   |  |
| External Laboratory                                     |   |                  |        |             |   |                                  |   |           |      |                                 |              |                                |   |  |
| Sample ID   | Sample Date   | Sampling<br>Time | Matrix | LAB ID      |   |                                  |   |           |      |                                 |              |                                |   |  |
| SP1_01  | Aug 19, 2015  |                  | Soil   | S15-Au15160 | Х | Х                                | Х   | Х         | Х    | Х                               | Х            | Х                              |   |  |
| SP1_02  | Aug 19, 2015  |                  | Soil   | S15-Au15161 | Х | Х                                | Х   | Х         | Х    | Х                               | Х            | Х                              |   |  |
| SP1_03  | Aug 19, 2015 Soil S15-Au15162                                     |                  |        |             | Х | Х                                | Х   | Х         | Х    | Х                               | Х            | Х                              |   |  |



# Eurofins | mgt Internal Quality Control Review and Glossary General

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

- 2. All soil results are reported on a dry basis, unless otherwise stated.
- 3. Samples were analysed on an 'as received' basis.
- 4. This report replaces any interim results previously issued.

#### **Holding Times**

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

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

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

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

# UNITS

| •••••                    |   |  |
|--------------------------|---|--|
| % w/w: weight for weight | t basis grams per   | kilogram   |
| Filter loading:          | fibres/100  | graticule areas  |
| Reported Concentration:  | fibres/mL   |  |
| Flowrate:                | L/min   |  |
| TERMS                    |   |  |
| Dry                      | Where a moisture has been determined on a solid sample the result is express  | ed on a dry basis.   |
| LOR                      | Limit of Reporting.   |  |
| сос                      | Chain of custody  |  |
| SRA                      | Sample Receipt Advice   |  |
| ISO                      | International Stardards Organisation  |  |
| AS                       | Australian Standards  |  |
| WA DOH                   | Western Australia Department of Health  |  |
| NOHSC                    | National Occupational Health and Safety Commission  |  |
| ACM                      | although possibly broken or fragmented, and where the asbestos is bound in a<br>to: pipe and boiler insulation, sprayed-on fireproofing, troweled-on acoustical pl<br>ceiling plaster, ceiling tiles, and gasket materials. This term is restricted to mate | 1% asbestos and comprises asbestos-containing-material which is in sound condition,<br>matrix such as cement or resin. Common examples of ACM include but are not limited<br>aster, floor tile and mastic, floor linoleum, transite shingles, roofing materials, wall and<br>trial that cannot pass a 7 mm x 7 mm sieve. This sieve size is selected because it<br>ments to be smaller than this would imply a high degree of damage and hence potential |
| FA                       |   | nt sheet, insulation products and woven asbestos material. This type of friable asbestos<br>can be broken or crumbled by hand pressure. This material is typically unbonded or   |
| PACM                     | ÷ .   | surfacing material found in buildings, vessels, and vessel sections constructed no later<br>have not been sampled or analyzed to verify or negate the presence of asbestos.  |
| AF                       | small fibres (< 5 microns in length) are not considered to be such a risk. AF als   | nm. It is the free fibres which present the greatest risk to human health, although very<br>o includes small fragments of bonded ACM that pass through a 7 mm x 7 mm sieve.<br>plies a substatntial degree of damage which increases the potential for fibre release.)   |
| AC                       | Asbestos cement means a mixture of cement and asbestos fibres (typically 90:  | 10 ratios).  |



#### Comments

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

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

| Code | Description  |
|------|--|
| N/A  | Not applicable   |
| M11  | NATA accreditation does not cover the performance of this service. |

#### Authorised by:

Nibha Vaidya

Senior Analyst-Asbestos (NSW)

Glenn Jackson National Laboratory Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

Uncertainty data is available on request

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03939



# CHAIN OF CUSTODY

| PROJECT NO .: 50971  |  |              |                      |  |              |   |         | LABORATORY BATCH NO   |  |                 |               |   |               |            |           |                           |  |  |
|--|--|--------------|----------------------|--|--------------|---|---------|-----------------------|--|-----------------|---------------|---|---------------|------------|-----------|---------------------------|--|--|
| PROJECT NAME: La Julies Valabia Pal Antonio POLODI   |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
| PROJECT NAME: WILLOUGHBY Rd Artamon Review<br>SEND REPORT TO: PASKING Day SEND INVOICE TO: GAGE JOSG. COM QU |  |              |                      |  |              |   |         | SAMPLERS: LL          |  |                 |               |   |               |            |           |                           |  |  |
| DATE NEEDED AV   | SEND REPORT TO: THE CITY 2 MIDSY SEND INVOICE TO: GAGE JOSG COM QU |              |                      |  |              |   |         |                       | PHONE: SYDNEY 02 8245 0300 - PERTH 08 9488 0100 EMAIL: |                 |               |   |               |            |           |                           |  |  |
| DATE NEEDED BY:<br>COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL   |  |              |                      |  |              |   |         | QC LEVEL: NEPM (2013) |  |                 |               |   |               |            |           |                           |  |  |
| COMMENTS / SPECIAL HANDLING / STORAG   | SE OR DISPOSAL   |              |                      |  |              | old   |         |                       |  |                 |               |   |               |            |           | #469247                   |  |  |
| SAMPLE ID  | MATRIX   | DATE         | TIME                 | TYPE & PRESERVATIVE                      | рH           | ž   |         |                       |  |                 |               |   |               |            |           | NOTES:                    |  |  |
| SPOSP1_01  | soil   | 1918         |                      | JAr+1069                                 |              | X   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
| SP1-02   |  | 1            |                      |  |              | X   |         | 1 1                   |  |                 |               |   |               |            | ++        |                           |  |  |
| <u>SPI-02</u><br>SPI-03  |  | V            |                      |  |              | <u>tx</u> r   | +       |                       |  |                 |               |   | ┝━┼━╊         |            | ┼─╂       |                           |  |  |
|  |  |              |                      |  |              | +   |         |                       |  |                 |               |   |               |            | +         |                           |  |  |
|  |  |              |                      |  |              | ╉─┼╴  | _       | +                     |  |                 |               | +   |               | _          | ╧╋        |                           |  |  |
|  |  |              |                      |  |              | +   | _       |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  | _            |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   | -++           |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  | - + +-          |               |   |               |            | ┿╍╂       |                           |  |  |
|  |  |              |                      |  |              |   | -       | + +                   |  | ╾┼╴┼╸           |               | +   |               |            | ┿╉        |                           |  |  |
|  |  |              |                      |  |              |   |         | + + -                 |  |                 |               |   |               |            | ┽╂        |                           |  |  |
|  |  |              |                      |  |              |   |         | <u>↓</u>              |  |                 |               |   |               |            | ┥┥┥       |                           |  |  |
|  |  |              |                      |  | _            | ┠─┼   |         |                       | []   |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       | _  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               |   |               |            |           |                           |  |  |
|  |  |              |                      |  |              |   |         |                       |  |                 |               | ╞╴╎─┤   |               |            | ╧         |                           |  |  |
| RELINQUISHED BY: METHOD OF SHIPMENT:   |  |              |                      |  |              | 1   |         | RECEIV                | ED BY:   |                 |               |   | FOR RE        | CEIVING    | ARLIST    | ONLY                      |  |  |
| DATE: 19/8/15 CONSIGNMENT NOTE NO.<br>DF: J85&G  |  |              |                      |  | NAN<br>DAT   | NAME: ELEN NO. 17:40 COOLER SEAL - Yes No Intact Broken |         |                       |  |                 |               |   |               |            |           |                           |  |  |
| NAME: DATE:  |  |              | CONSIGNMENT NOTE NO. |  |              |   | IE:     |                       | DA   | TE              | COOLE         | COOLER TEMP deg C<br>COOLER SEAL Yes No Intact Broken |               |            |           |                           |  |  |
| OF:  | -  | TRAN         | SPORT CO             |  |              | OF:   |         |                       |  |                 | COOLE         | R TEMP  | dee C         |            |           |                           |  |  |
| Container & Preservative Codes: P = Plastic  | c; J = Soil Jar; B =   | Glass Bottle | ; N = Nitric Aci     | d Prsvd.; C = Sodium Hydroxide Prsvd; VC | = Hydrochlor | ic Acid I   | rsvd Vi | al; VS = Sulfi        | uric Acid Pr   | svd Vial; S = : | Sulfuric Acid | l Prsvd; Z = 2  | Zinc Prsvd; E | = EDTA Prs | svd; ST = | Sterile Bottle; O = Other |  |  |

msors



ABN - 50 005 085 521 e.mail : EnviroSales@eurofins.com.au

Melbourne 3-5 Kingston Town Close Oakleigh Vic 3166 Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217 Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

# Sample Receipt Advice

Company name: JBS & G Australia (NSW & WA) P/L Contact name: Katie Linz HOLD: WILLOUGHBY RD ARTARMON REVIEW Project name: Project ID: 50971 COC number: 03939 Turn around time: 5 Day Aug 19, 2015 5:40 PM Date/Time received: Eurofins | mat reference: 469247

# Sample information

A detailed list of analytes logged into our LIMS, is included in the attached summary table.

web : www.eurofins.com.au

- Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 6.6 degrees Celsius.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- $\checkmark$  Attempt to chill was evident.
- Appropriately preserved sample containers have been used.
- All samples were received in good condition.
- Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- Appropriate sample containers have been used.
- Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

# **Contact notes**

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

Charl Du Preez on Phone : +61 (2) 9900 8400 or by e.mail: charldupreez@eurofins.com.au

Results will be delivered electronically via e.mail to Katie Linz - klinz@jbsg.com.au.



Environmental Laboratory Air Analysis Water Analysis Soil Contamination Analysis

NATA Accreditation Stack Emission Sampling & Analysis Trade Waste Sampling & Analysis Groundwater Sampling & Analysis



38 Years of Environmental Analysis & Experience

# Attachment 6 – JBS&G Reliance Letter (Artarmon)



21 September 2015

Dear Sirs,

# Lot 2, DP586037, Willoughby Road, Artarmon NSW – Reliance Letter: Review of Contamination Status

- 1 Introduction
  - (a) In connection with the proposed sale (Sale) by Government Property NSW (Vendor) of Willoughby Road, Artarmon NSW also identified as Lot 2 in DP 586037 (Property), the Vendor requested JBS&G (Consultant), as its environmental consultant, to undertake a Review of Contamination Status (Environmental Report). The Addressee is the purchaser of the property who intends to acquire it from the Vendor.
  - (b) As consultant to the Vendor and solely on the instruction of the Vendor, we consent to the provision of the Environmental Reports to the Addressee (as a purchaser of the property) on a reliance basis in accordance with the terms set out in this letter. All of the terms of the Environmental Report, are deemed to be incorporated by reference into this letter and form part of the terms agreed with the Addressee and apply to the Addressee in the same manner as they apply to the Vendor.
  - (c) Where there is a conflict between the terms of this letter and those set out in the Environmental Report, the terms of this letter prevail.
  - (d) The Addressee acknowledges that the information contained in and the conclusions of the Environmental Report apply only to the designated property as it existed at the time of the work undertaken by the Consultant in accordance with the applicable guidelines at that time. The Addressee also acknowledges that the Reports (and the information, comments, conclusions and opinions contained in them) are strictly limited to the matters stated in them and do not extend by implication to any other matter.
  - (e) No other party may rely on the Environmental Report without our prior written consent.
  - (f) The only purpose for which the Addressee may use the Environmental Report is in connection with its purchase of the property and the purchaser is not entitled to put the report to any other use or purpose.
- 2 Acceptance
  - (a) We will only provide the Addressee with a copy of the Reports strictly on the understanding and condition that the Addressee acknowledges reading and understanding, and accepts, the terms of this letter by providing us with a signed copy of this letter. However, any retention of, and any review of, the Environmental Reports by the Addressee will constitute deemed acceptance of the terms of this letter and the terms of our engagement with the Vendor.

- 3 Confidentiality and non-disclosure
  - (a) There are matters referred to in the Reports which are confidential to the Vendor. The Addressee undertakes that it will not replicate, reproduce, refer to, or quote from the whole or any part of the Reports in any way, including in any prospectus, registration statement, offering circular, public filing, loan or other agreement or document without our prior written consent (which we may withhold in our absolute discretion).
  - (b) This letter and the Environmental Report are confidential and must not be disclosed to any third party without our prior written consent and the Vendor's prior written consent, with the exception of:
    - the provision of the Environmental Report to those of the Addressee's directors, officers, employees, affiliates, rating agencies and professional advisers who reasonably require it and who must be informed by the Addressee of the confidential nature of the Reports and the terms of this letter and agree to observe those terms (each a Specified Person); or
    - (ii) disclosure required by law.
  - No waiver of legal professional privilege
    - (a) The Addressee acknowledges and agrees that:
      - the Vendor may be entitled to claim legal professional privilege with respect to some or all of the information contained or referred to in the Environmental Report;
      - disclosure of the Environmental Report to the Addressee (and any Specified Person), does not constitute a waiver by the Vendor of any of its rights to legal professional privilege;
      - (iii) the parties intend that any rights and obligations conferred through legal professional privilege remain intact should any person become subject to any actual or threatened proceedings in relation to any of the information contained or referred to in the Environmental Report; and
      - (iv) it will not claim or contend, in proceedings involving either the Addressee or the Vendor, that the Vendor waived the protections of the legal professional privilege as a result of the disclosure of the Reports to the Addressee.
- 5 General
  - (a) This letter may be signed in counterparts and all counterparts taken together constitute one document.
  - (b) The Addressee is not permitted to charge, declare a trust in respect of or transfer any rights or obligations arising out of or in connection with this letter.
  - (c) Capitalised words not defined in this letter have the same meaning given in the consultancy agreement between the Vendor and the Consultant.
- 6 Governing law and jurisdiction
  - (a) This letter is governed by and must be construed in accordance with the law of New South Wales.

The courts of New South Wales have exclusive jurisdiction to hear and decide any suit, action or proceeding, and to settle any disputes, which may arise in connection with this letter or the Environmental Report and, for these purposes, the Addressee agrees to submit to the jurisdiction of the courts of New South Wales.

4

Please confirm your agreement to these terms by signing, dating and returning to us a copy of this letter.

Should you require clarification, please contact the undersigned on 02 8245 0300 or by email <u>klinz@jbsg.com.au</u>.

Yours faithfully,

Yours sincerely:

K. Linz

Katie Linz Senior Environmental Consultant JBS&G Australia Pty Ltd

Reviewed/Approved by:

App th

Matthew Bennett Principal JBS&G Australia Pty Ltd

In consideration of and as a condition of the Addressee's receipt of and reliance on the Reports, the terms of this letter are acknowledged, accepted and agreed.

Signed for and on behalf of the Addressee referred to above.

By Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Capacity: \_\_\_\_\_

Date: \_\_\_\_\_