Environmental Report for the Rezoning of Lakes Business Park - Southern Precinct 11-13 Lord Street, Botany NSW Lot 2, DP717692

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# Executive Summary

DEXUS engaged Prensa Pty Ltd (Prensa) to prepare an Environmental Report to support a Rezoning Application for Botany Lakes Business Park - Southern Precinct, 11-13 Lord Street, Botany NSW (the site).

It is understood that DEXUS intends to obtain planning approval for the rezoning of the site from B7 Business Park to B4 Mixed Use. A concept design plan has been prepared for the rezoning of the site, which comprises the demolition of existing buildings and construction of 658 medium density apartments with two (2) levels of basement car parking, above ground soft landscaping and car parking at the site.

The objectives of the Environmental Report were to:

- Review the completed environmental investigations provided by DEXUS;
- Summarise the requirements of the Council of the City of Botany and Department of Planning and Infrastructure (DPI) with respect to the proposed rezoning;
- Define a scope of works required to address data gaps and further assess the site in light of the proposed rezoning of the site for a medium density residential development; and
- Provide input and advice to the DEXUS consultant team for the development of the Masterplan and possible land uses.

A review of the Botany Bay Development Control Plan 2013 indicates that to ensure land subject to a rezoning is suitably assessed (to determine the extent of contamination and if necessary, remediation required as part of the rezoning), the application must comply with the Contaminated Land Management Act 1997 (CLM Act 1997) and State Environmental Planning Policy No. 55 *Remediation of Land* (SEPP 55).

SEPP 55 indicates that for a rezoning application it would not be appropriate to proceed with rezoning unless the land was proven suitable for that development or it could be demonstrated that the land can, and will be, remediated to make the land suitable.

Prensa conducted a review of eight (8) previous environmental reports/letters pertaining to the site, as provided by DEXUS. The provided reports/letters were reviewed to gain insight into the scope of environmental works conducted to date and the contamination status of the site. The outcome of the review identified a number of data gaps that are recommended to be addressed as part of further works at the site.

As the KPMG SGA 2014 investigation was limited in scope, there are data gaps that will be required to be addressed (refer to Section 11) to inform Council of the City of Botany Bay that the risk from potential soil contamination (not assessed to date) for the proposed medium-density residential land use can be investigated and managed following rezoning. This can be achieved through implementation of a Detailed Site Investigation and preparation and implementation of a Remedial Action Plan (RAP) (if required).

On the basis of the review, a scope of works has been developed for a DSI (inclusive of a preliminary acid sulfate soil assessment) (outlined in Section 12), which if implemented, should address data gaps identified following a review of previous investigations and further assess the contamination status of the site in light of the proposed medium-density residential land use. As the buildings currently occupy approximately 30% of the site, Prensa considers that the DSI will be more

i

effectively implemented following demolition of the buildings, which can be managed under a separate development application subsequent to rezoning.

If a potential unacceptable risk to human health or the environment is identified during the DSI then further assessment, remediation or site management may be required. The scope of work for a Remedial Action Plan, if required, has also been provided within this report (Section 12.7.2).

KPMG SGA concluded in their Limited Environmental Investigation Report undertaken in 2014 that "contaminants of concern were not identified at the site that would limit the sites ongoing use as a commercial/industrial facility" and "contaminants of concern within soil samples analysed were below the relevant investigation levels for the protection of human health in a residential setting with minimal soil access land use and therefore no evidence has been identified to preclude redevelopment for such land use".

Based on the above findings and the proposed scope of works for additional assessment, Prensa concludes that rezoning should be allowed to proceed, as measures will be put in place to ensure that the potential for contamination and the suitability of the land can be more effectively assessed once detailed proposals are made and demolition of the buildings has occurred.

## **Statement of Limitations**

This document has been prepared in response to specific instructions from Dexus to whom the report has been addressed. The work has been undertaken with the usual care and thoroughness of the consulting profession. The work is based on generally accepted standards, practices of the time the work was undertaken. No other warranty, expressed or implied, is made as to the professional advice included in this report.

The report has been prepared for the use by Dexus and the use of this report by other parties may lead to misinterpretation of the issues contained in this report. To avoid misuse of this report, Prensa advise that the report should only be relied upon by Dexus and those parties expressly referred to in the introduction of the report. The report should not be separated or reproduced in part and Prensa should be retained to assist other professionals who may be affected by the issues addressed in this report to ensure the report is not misused in any way.

Prensa is not a professional quantity surveyor (QS) organisation. Any areas, volumes, tonnages or any other quantities noted in this report are indicative estimates only. The services of a professional QS organisation should be engaged if quantities are to be relied upon.

#### Sampling Risks

Prensa acknowledges that any scientifically designed sampling program cannot guarantee all sub-surface contamination will be detected. Sampling programs are designed based on known or suspected site conditions and the extent and nature of the sampling and analytical programs will be designed to achieve a level of confidence in the detection of known or suspected subsurface contamination. The sampling and analytical programs adopted will be those that maximises the probability of identifying contaminants. Dexus must therefore accept a level of risk associated with the possible failure to detect certain sub-surface contamination where the sampling and analytical program misses such contamination. Prensa will detail the nature and extent of the sampling and analytical program used in the investigation in the investigation report provided.

Environmental site assessments identify actual subsurface conditions only at those points where samples are taken and when they are taken. Soil contamination can be expected to be non-homogeneous across the stratified soils where present on site, and the concentrations of contaminants may vary significantly within areas where contamination has occurred. In addition, the migration of contaminants through groundwater and soils may follow preferential pathways, such as areas of higher permeability, which may not be intersected by sampling events. Subsurface conditions including contaminant concentrations can also change over time. For this reason, the results should be regarded as representative only.

Dexus recognises that sampling of subsurface conditions may result in some cross contamination. All care will be taken and the industry standards used to minimise the risk of such cross contamination occurring, however, Dexus recognises this risk and waives any claims against Prensa and agrees to defend, indemnify and hold Prensa harmless from any claims or liability for injury or loss which may arise as a result of alleged cross contamination caused by sampling.

#### **Reliance on Information Provided by Others**

Prensa notes that where information has been provided by other parties in order for the works to be undertaken, Prensa cannot guarantee the accuracy or completeness of this information. Dexus therefore waives any claim against the company and agrees to indemnify Prensa for any loss, claim or liability arising from inaccuracies or omissions in information provided to Prensa by third parties. No indications were found during our investigations that information contained in this report, as provided to Prensa, is false.

#### **Recommendations for Further Study**

The industry recognised methods used in undertaking the works may dictate a staged approach to specific investigations. The findings therefore of this report may represent preliminary findings in accordance with these industry recognised methodologies. In accordance with these methodologies, recommendations contained in this report may include a need for further investigation or analytical analysis. The decision to accept these recommendations and incur additional costs in doing so will be at the sole discretion of Dexus and Prensa recognises that that Dexus will consider their specific needs and the business risks involved. Prensa does not accept any liability for losses incurred as a result of Dexus not accepting the recommendations made within this report.

# Table of Contents

1	Introduction1				
2	Background1				
3	Objectives2				
4	Scope of Works				
5	Technical Framework				
6	Site Description				
7	Surrounding Land use				
8	Previous Reports				
9	Environmental Setting9				
10	Rezoning Requirements				
11	Data Gap Appraisal11				
12	Proposed Scope for DSI- Sampling, Analysis and Quality Plan13				
13	Conclusions				
Abb	reviations				
Figu	res				
Арр	endix A: Photographs				
Арр	endix B: SGA Analytical Reports				
Арр	endix C: KPMG SGA 2014 Figures				
Арр	pendix D: KPMG SGA 2014 Tables				
Арр	endix E: Data Quality Objectives				
Арр	endix F: Assessment Criteria				

# **1** Introduction

DEXUS engaged Prensa Pty Ltd (Prensa) to prepare an Environmental Report to support a Rezoning Application for Botany Lakes Business Park - Southern Precinct, 11-13 Lord Street, Botany NSW (the site). The location of the site is shown on Figure 1 in the 'Figures' section of this report.

It is understood that DEXUS intends to obtain planning approval for the rezoning of the site from B7 Business Park to B4 Mixed Use. A concept design plan has been prepared for the rezoning of the site, which comprises the demolition of existing buildings and construction of 658 medium density apartments with two (2) levels of basement car parking, above ground soft landscaping and car parking at the site.

A review of the Botany Bay Development Control Plan 2013 indicates that to ensure land subject to a rezoning is suitably assessed (to determine the extent of contamination and if necessary, remediation required as part of the rezoning), the application must comply with the CLM Act 1997 and SEPP 55.

The CLM Act 1997 enables the Environment Protection Authority (EPA) to respond to contamination that it has reason to believe is significant enough to warrant regulation. The Act requires land owners and persons who carry on contaminating activities to notify the EPA of the contamination of land in certain circumstances and it allows the EPA to accredit people as site auditors. The EPA also makes or approves guidelines for use in the assessment and remediation of contaminated sites, and administers the public record of regulated sites under the CLM Act 1997.

SEPP 55 indicates that for a rezoning application it would not be appropriate to proceed with rezoning unless the land was proven suitable for that development or it could be demonstrated that the land can, and will be, remediated to make the land suitable. Furthermore, rezoning should be allowed to proceed, provided measures are in place to ensure that the potential for contamination and the suitability of the land for any proposed use are assessed once detailed proposals are made.

# 2 Background

DEXUS Funds Management acquired Lakes Business Park in December 2014 which comprises both the Northern and Southern Precincts (Lot 1 in DP1035345 and Lot 2 in DP717692 respectively).

At the time of writing, the Southern portion (the site) was legally defined as Lot 2 in DP717692, covered an area of 29,769  $m^2$  and was occupied by two commercial buildings (offices and warehouses) with car parking and soft landscaping.

Prensa was previously engaged by Napier & Blakeley Pty Ltd (N&B) to undertake a *Due Diligence Environmental and Hazardous Materials Assessment for Lakes Business Park (Northern and Southern Precincts)* in August 2014 (Ref: 52468 DD Lakes Business Park E03 Rep-Rev1, August 2014) (Prensa 2014). Prensa recommended intrusive soil sampling be undertaken in areas not previously assessed to confirm the presence/absence of contamination in those areas.

KPMG SGA Property Consultancy Pty Ltd (KPMG SGA) were subsequently engaged by DEXUS to undertake a Limited Environmental Investigation at the Northern and Southern Precincts of Lakes Business Park in December 2014 (Ref: 95357, 19<sup>th</sup> December 2014) (KPMG SGA 2014), which comprised analysis of soil samples from seventeen (17) boreholes and groundwater samples from four (4) monitoring wells at accessible areas of the site.

KPMG SGA concluded, for the site that:

- Contaminants of concern in soil samples were below guidelines for protection of human health for commercial/industrial and high density residential land use; and
- Concentrations of some metals (arsenic, zinc and aluminium) were identified within the groundwater above the adopted criteria [Northern Precinct]. The zinc and aluminium were considered representative of regional conditions and not attributable to site activities. The arsenic was considered to be associated with the highly leachable arsenic within natural soils onsite which was believed to be being released due to reducing conditions. The Mill Pond to the north of the site was also considered to also be contributing to arsenic within groundwater.

As the KPMG SGA 2014 investigation was limited in scope, there are data gaps that will be required to be addressed (refer to Section 11) to inform Council of the City of Botany Bay that the risk from potential soil contamination (not assessed to date) for the proposed medium-density residential land use can be investigated and managed following rezoning. This can be achieved through implementation of a DSI and preparation and implementation of a RAP (if required), the scopes of which are outlined in this report.

## **3** Objectives

The objectives of the Environmental Report were to:

- Review the completed environmental investigations provided by DEXUS;
- Summarise the requirements of the Council of the City of Botany and Department of Planning and Infrastructure (DPI) with respect to the proposed rezoning;
- Define a scope of works required to address data gaps and further assess the site in light of the proposed rezoning of the site for a medium density residential development; and
- Provide input and advice to the DEXUS consultant team for the development of the Masterplan and possible land uses.

# 4 Scope of Works

To complete the objectives, Prensa undertook the following:

- Kick-off meeting with DEXUS;
- Desktop study including a review of background information and available reports pertaining to the site;
- Site walkover; and
- Provision of this Environmental Report.

## **5** Technical Framework

This report was been prepared in general accordance with the following:

- NSW Work Health and Safety Act 2011 (WHS Act 2011);
- NSW Work Health and Safety Regulation 2011 (WHS Regulation 2011);
- The Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act 1999);
- Contaminated Land Management (CLM) Act, 1997 (CLM Act 1997);
- Contaminated Land Management Amendment Act 2008;
- Protection of the Environment Operations (POEO) Act 1997 (POEO Act 1997);
- National Environment Protection Council (NEPC) Act 1994 (NEPC Act 1994);

- National Environment Protection Council, National Environment Protection (Assessment of Site Contamination) Measure, 1999 (April 2013) (NEPM 2013);
- Department of Environment and Conservation (DEC) NSW, Guidelines for the Assessment and Management of Groundwater Contamination, 2007 (DEC 2007);
- NSW Environment Protection Authority (EPA) State Environmental Planning Policy 55 Remediation of Land (SEPP55), 1998;
- NSW Environment Protection Authority (EPA) Waste Classification Guidelines: Part 1 Classifying Waste, 2014 (EPA 2014);
- Guidelines for Managing Risk in Recreational Waters (GMRRW), 2008 (GMRRW 2008);
- CRC Care Technical Report No. 10, Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater, 2011 (CRCCARE 2011);
- NSW Office of Environment and Heritage (OEH), Guidelines for Consultants Reporting on Contaminated Sites, 2011 (OEH 2011);
- NSW Department of Environment and Conservation, Contaminated Sites Guidelines for the Assessment and Management of Groundwater Contamination, 2007 (OEH 2011a);
- Australian and New Zealand Environment and Conservation Council (ANZECC) and Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ), National Water Quality Management Strategy Australian and New Zealand guidelines for fresh and marine water quality, 2000 (ANZECC 2000);
- National Health and Medical Research Council (NHMRC) Guidelines for Managing Risk in Recreational Waters, 2008 (GMRRW 2008);
- National Health and Medical Research Council (NHMRC) and Natural Resource Management Ministerial Council (NRMMC), National Water Quality Management Strategy Australian Drinking Water Guidelines, 2013 – amended 2015 (NRMMC 2015);
- Australian Standard (AS) 4482.1, Guide to Investigation and Sampling of Sites with Potentially Contaminated Soil, Part 1: Non-volatile and Semi-volatile Compounds, 2005;
- AS 4482.2, Guide to the Sampling and Investigation of Potentially Contaminated Soil, Part 2: Volatile Substances, 1999; and
- AS 1726 Geotechnical Site Investigations, 1993.

# 6 Site Description

A walkover of the site was undertaken on 26<sup>th</sup> March 2015 by an experienced Prensa Environmental Consultant. Access to the site was from Lord Street which formed the northern site boundary. The site was level and, with the exception of a detention pit in the north-west of the site, appeared to be raised by approximately 1.5 m above Lord Street. The detention pit was approximately 600 mm below Lord Street.

Two (2) buildings (Buildings 11 and 13) occupied the centre and west of the site and were used for office and warehouse space. The majority of the outside space of the site was covered in concrete hard stand and was used for car parking and vehicle access. The detention pond had a grass surface and was surrounded by trees and shrubs.

Three (3) groundwater monitoring wells (installed during the KPMG SGA 2014 investigation) were identified in the south-west (MW16), south-east (MW25) and east (MW27) of the site respectively. The wells were gauged with an interface probe and groundwater was recorded between 1.7 m below top of casing (mBTOC) (MW20) and 2.6 mBTOC (MW25). Non aqueous phase liquid (NAPL) was not detected during gauging and odours were not observed in any of the wells. A fourth well

(MW20), located within the detention pit, could not be found; it was considered likely that the well had been installed with a flush gatic similar to the other three (3) monitoring wells and has since been covered with soil and debris as a result of recent rainfall events. The location of the groundwater monitoring wells are shown in KPMGSGA Figure 2 in Appendix C.

A discussion with the DEXUS Facilities Manager on site indicated that:

- The buildings were constructed circa 1990;
- Surface water from the majority of the site drained through surface water pits to the detention pond. During periods of heavy rainfall overflow from the detention pit flowed onto Lord Street and into drains following which it passed through a culvert through the northern precinct of Lakes Business Park before discharging into Mill Pond;
- Spills from inside a warehouse in the west of Building 11 would be collected in an underground pit adjacent to the western wall of the building before being discharged to sewer; and
- Surface water from Mill Pond is used on site for irrigation purposes.

Surface water run-off pits were noted to be in good condition and there was no visual evidence of underground fuel or waste storage tanks during the site walkover. Photographs of the Site are provided in Appendix A.

## 7 Surrounding Land use

The surrounding area was largely occupied by commercial and residential properties. The surrounding land uses were:

- North: Lord Street with commercial properties of Lakes Business Park northern precinct, Mill Pond (part of Botany wetlands) and Southern Cross Drive beyond;
- East: Boralee Park with Botany Aquatics Centre and Industrial Railway beyond;
- South: Boralee Park and Residential properties of Daphne Street with commercial/industrial and residential properties beyond; and
- West: Substation, Motor Registry and Depot.

The closest surface water body to the site was Mill Pond, approximately 150 m to the north of the site which flows into Botany Bay approximately 1.5 km south of the site.

## 8 Previous Reports

Prensa was supplied with eight (8) environmental reports/letters pertaining to the site and Northern Precinct of Lakes Business Park, comprising:

- Environmental Investigation Services Pty Ltd (Environmental Investigations), *Environmental Site Screening, 6 Lord Street Botany* [Lot 1 in DP1035345] (Ref: E15639Flet, 19th February 2001) (Environmental Investigations 2001);
- Correspondence from NSW EPA, Contaminated Groundwater in Lord Street Area, Botany (Ref: HO2370/HOF8346, 21<sup>st</sup> November 2001) (EPA 2001);
- Environmental Investigations, Stage 1 Preliminary Environmental Site Assessment for Proposed Commercial Development at South Precinct, Lakes Business Park, 11-13 Lord Street, Botany, NSW (Ref:E21472FJ-RPT, September 2007) (Environmental Investigations 2007);
- Environmental Investigations, Stage 1 Preliminary Environmental Site Assessment for Proposed Commercial Development at North Precinct, Lakes Business Park, 2-12 Lord Street, Botany, NSW [Lot 1 in DP1035345] (Ref:E21472FJ-RPT1.1, March 2008) (Environmental Investigations 2008)
- SGS Australia Pty Ltd Analytical Reports ENV 7393 (SGS 2008) and ENV 7597 (SGS 2008a);

- Environmental Monitoring Services (EMS), *Asbestos Register, Lakes Business Park, Lord Street Botany, NSW 2019* (Ref: EMS13 2001, September 2013) (EMS 2013).
- Prensa, *Due Diligence Environmental and Hazardous Materials Assessment* (ref: 52468 DD Lakes Business Park E03 Rep-Rev1, August 2014) (Prensa 2004); and
- KPMG SGA, *Limited Environmental investigation Report* (Ref: 95357, 19th December 2014) (KPMG SGA 2014).

A summary of the Environmental Investigations 2001, EPA 2001, Environmental Investigations 2007, Environmental Investigations 2008 and EMS 2001reports/letters were summarised in the Prensa 2014 report.

## 8.1 SGS Analytical Reports (SGS 2008 and SGS 2008a)

#### 8.1.1 SGS Analytical Report 7393 (SGS 2008)

Two (2) samples of water were analysed by SGS on 4<sup>th</sup> April 2008 from Mill Pond and upstream of Mill Pond defined as Irrigation Pump Sample and Upstream Sample.

A review of the analytical results indicated concentrations of hydrocarbons, pesticides, polychlorinated biphenyls and hexavalent chromium were below laboratory limits of reporting. Arsenic and lead were detected in both samples and had higher concentrations (4.6  $\mu$ g/L and 4.8  $\mu$ g/L respectively) in the Irrigation Pump Sample.

A copy of the analytical report is provided in Appendix B.

#### 8.1.2 SGS Analytical Report 7597 (SGS 2008a)

Two (2) samples of water were analysed by SGS on 12<sup>th</sup> May 2008 defined as Inlet Water and Upstream Water. The samples were analysed for a wide suite of metals. Arsenic was not detected in either sample and lead was not analysed.

A copy of the analytical report is provided in Appendix B.

# 8.2 Environmental Site Screening, 6 Lord Street Botany [Lot 1 in DP1035345] (Environmental Investigations 2001)

The Environmental Investigations 2001 report was prepared for the northern precinct to the north of the site [Lot 1 in DP1035345]. The key findings of the Environmental Investigations report are summarised below as referenced from the Prensa 2014 report:

- Subsurface conditions generally comprised a silty sand fill with sandstone, igneous and concrete gravel to a depth of 1.4 m. Sand was encountered underlying the fill in the majority of the boreholes.
- Groundwater was measured at depths of 0.4 m to 2.0 m;
- The analytical results reported by Environmental Investigations for the samples of fill indicated that the contaminant concentrations were below the guideline concentrations for commercial/industrial land uses adopted for the investigation (listed in the Guidelines for the NSW Site Auditor Scheme, EPA 1998).
- No monitoring of groundwater was undertaken by Environmental Investigations as part of its investigation; with the Environmental Investigations report stating "As soil contaminant levels were well below the commercial/industrial guideline levels a screening of contaminant levels in the groundwater was not undertaken."
- The Environmental Investigations report also stated that "Inspection of the site and surrounding areas did not indicate any obvious on-site or nearby off-site activity that could be expected to generate significant soil or groundwater contamination."

Prensa corroborates with the information above in its relevance for this Environmental Report.

## 8.3 Correspondence from NSW EPA, Contaminated Groundwater in Lord Street Area, Botany

The following (in italics) is summarised from the Prensa 2014 report.

"Niall Johnston of the EPA, issued a letter to Lakes Business Park on 21<sup>st</sup> November 2001, with a summary of the letter, as well as the response from the general manger of Lakes Business Park provided below.

- NSW EPA reported that it was provided with information about contaminated groundwater in the greater Botany area and undertook a significant harm assessment in accordance with Section 9 of the Contaminated Land Management (CLM) Act 1997.
- The assessment concluded that arsenic contamination within the Lord Street area posed a significant risk of harm to both human health and the environment.
- NSW EPA notified Lakes Business Park of their potential to be contributing to the arsenic contaminated groundwater detected in the Lord Street area.
- The EPA acknowledged that the issue may not have necessarily arisen from one particular site and was seeking to determine potential sources of this contamination.
- The letter noted that the NSW EPA was aware that the Site occupied by Lakes Business Park was formerly as wool scourers.
- A request was made by NSW EPA for groundwater monitoring results (if such sampling had been undertaken) and any other information that would assist the EPA in determining the source of the arsenic contamination affecting groundwater in the Lord Street area.

A response letter from Lakes Business Park was sent on 28<sup>th</sup> November 2001 by Alan Darley (General Manager) with key points summarised below:

- The land on which Lakes Business Park was developed was owned by Stoneleigh Holdings Pty Ltd.
- The letter acknowledged that part of the land was used for wool scouring and topmarking.
- A sheep dip previously existed at the Site which historically contained arsenic.
- The use of arsenic was outlawed in the early 1980's and all scouring waste was reportedly discharged into the sewer.
- All wool processing ceased at the Site (on Lord Street) in 1987.
- It was reported that the land located to the east of Lakes Business Park (2 Daniel Street), on the northern side of Lord Street, a large tannery operated for most of the 20<sup>th</sup> century. The general manager of Lakes Business Park noted in the response to NSW EPA that "a great deal of subsoil remediation was necessitated due to the leaching of tanning material." This remediation was reportedly carried out by Sydney Waster prior to sale of the land.

Lakes Business Park articulated a line-of-evidence approach to NSW EPA to explain why the Site was unlikely to be an ongoing source of arsenic contamination, based on the following:

- Tenants on-site are not involved in the manufacture or use of "any chemical";
- 67% of the land leased within the park is for office use only; and
- Prior to Building 6 being developed, Environmental Investigations assessed the likelihood of contamination of subsurface soils in the building precinct, which concluded "Inspection of the site and surrounding areas did not indicate any obvious on-site or nearby activity that could be expected to generate significant soil or groundwater contamination".

Prensa corroborates with the information above in its relevance for this Environmental Report.

# 8.4 Stage 1 Preliminary Environmental Site Assessment for Proposed Commercial Development at South Precinct, Lakes Business Park, 11-13 Lord Street, Botany (Environmental Investigations 2007)

The key findings of the Environmental Investigations 2007 report are summarised below as referenced from the Prensa 2014 report.

- The southern precinct was historically used for wool scouring, wool production and tannery operations from approximately 1898 to the mid-1980s.
- The Bayley tannery was previously located to the north east of the southern precinct, with remediation works reportedly completed at the Bayley tannery in the late 1980s.
- A previous geotechnical assessment completed in 2006 (but not included in the Environmental Investigations report) indicated that sandy fill was present to depths of 0.6 m to 1.8 m across the southern precinct. The fill was underlain by natural silty and clayey sand, with groundwater present at approximately 2.8 m depth.
- The main potential contaminants of concern included metals, PAH, TPH, PCBs and asbestos within fill.
- Although no soil sampling was undertaken by Environmental Investigations, a comment was
  made that "The 1980s site redevelopment is likely to have included raising the site levels with
  imported fill material in addition to paving the majority of the site with impermeable concrete or
  asphalt. Therefore, the level of risk to site occupants associated with the potential contamination
  is relatively low."

Prensa corroborates with the information above in its relevance for this Environmental Report.

## 8.5 Stage 1 Preliminary Environmental Site Assessment for Proposed Commercial Development at North Precinct, Lakes Business Park, 2-12 Lord Street, Botany [Lot 1 in DP1035345] (Environmental Investigations 2008)

The key findings of the Environmental Investigations 2008 report are summarised below, as referenced from the Prensa 2014 report.

- The northern precinct was historically used for wool scouring, wool production and chemical manufacturing operations from approximately 1906 to the mid-1980s.
- The Bayley tannery was previously located to the east of the northern precinct, with remediation works reportedly completed at the Bayley tannery in the late 1980s.
- The Environmental Invesigations report made reference to the soil investigation completed at 6 Lord Street in 2001 (as discussed previously in this report), which found that sandy fill was present to depths ranging from 0.7 m to 1.5 m, with groundwater seepage noted at approximately 1.5 m to 2.0 m depth.
- The main potential contaminants of concern included metals, PAH, TPH, PCB and asbestos within fill.
- Although no soil sampling was undertaken by Environmental Investigations, a comment was
  made that "Development of the existing commercial park facilities is likely to have included
  raising the site levels with imported fill material in addition to paving extensive areas of the site
  with impermeable concrete or asphalt. Therefore, the level of risk to site occupants associated
  with the potential contamination is relatively low."

Prensa corroborates with the information above in its relevance for this Environmental Report.

## 8.6 Asbestos Register, Lakes Business Park, Lord Street Botany (EMS 2013)

The following (in italics) is summarised from the Prensa 2014 report.

The EMS report stated that no asbestos-containing materials (ACM) were identified on-site.

Samples were collected from fibre cement sheeting (FCS), insulation to air conditioning ducts and pipework, and structural beam insulation by EMS, with the analysis of these materials finding that they did not contain asbestos.

Prensa corroborates with the information above in its relevance for this Environmental Report.

# 8.7 Due Diligence Environmental and Hazardous Materials Assessment (Prensa 2014)

The key findings of the Prensa 2014 report comprised the following.

- Prior to the construction of the existing buildings between 1990 and 2002, the site was previously used for wool scouring and topmarking activities. A sheep dip previously operated at the site.
- The land to the east of the site historically operated as a tannery for several decades.
- Based on the nature of previous uses of the site and surrounding area it was possible that some historical contamination could exist.
- A preliminary environmental assessment was undertaken on part of the Site (6 Lord Street) prior to the construction of Building 6 and part of the Development Approval process. This preliminary assessment identified the presence of fill up to 1.4 m depth in this part of the site. The analysis of soil samples collected from the fill found that the contaminant concentrations in soil the 6 Lord Street property were less than the health investigation levels (HILs) adopted for a commercial/ industrial land use and would be unlikely to affect the ongoing commercial/ industrial use of the site.
- In the absence of previous environmental assessment reports that include intrusive soil sampling
  for the other parts of the site, a potential purchaser should be aware that without undertaking
  intrusive soil sampling, it is not possible to confirm the presence of contamination in these areas
  which could present a liability to a future site owner. Potential purchasers should consider the
  necessity to undertake intrusive soil sampling.
- The potential for the current activities at the site to represent a potential source of significant contamination was considered relatively low. No visible evidence to indicate the presence of underground storage tanks (USTs) or significant liquid chemical storage was identified at the time of the inspection.
- Based on the dates of construction, it was considered unlikely that significant quantities of asbestos containing materials (ACM) were used in the construction of the buildings at the site. However, it was considered possible that some ACM might be present within friction materials (such as gaskets) in items of plant, as the use of asbestos in these materials was not banned in Australia until the end of 2003.
- Synthetic mineral fibre materials were present at the site within:
  - Insulation to the underside of metal sheet roofing;
  - Insulation to air conditioning ductwork;
  - Panelling surrounding rooftop cooling fans;
  - Insulation to structural supports;
  - Bathroom wall linings;
  - SMF fibreglass cooling towers located on the roof of the buildings, noted to be in sound condition;

- SMF fire pillows in penetrations for risers throughout the buildings; and
- Hot water heaters insulation found throughout the eight buildings (mainly tenant owned and operated).

#### 8.8 Limited Environmental Investigations Report (KPMG SGA 2014)

KPMG SGA was engaged by DEXUS to undertake a Limited Environmental Investigation at the Lakes Business Park to assess the potential for impact to soil/groundwater by contaminants of concern associated with the former use and associated potential risks to human health and the environment.

KPMG SGA concluded the following:

- Contaminants of concern were not identified at the site that would limit the sites ongoing use as a commercial/industrial facility;
- Contaminants of concern within soil samples analysed were below the relevant investigation levels for the protection of human health in a residential setting with minimal soil access land use and therefore no evidence has been identified to preclude redevelopment for such land use; and
- Concentrations of some metals (arsenic, zinc and aluminium) were identified within the groundwater above the adopted criteria. The zinc and aluminium were considered representative of regional conditions and not attributable to site activities. The arsenic was considered to be associated with the highly leachable arsenic within natural soils onsite which was believed to be being released due to reducing conditions. The Mill Pond to the north of the site was also considered to also be contributing to arsenic within groundwater.

## 9 Environmental Setting

#### 9.1 Geology

A review of the 1:100,000 Geological Series Map of Sydney (Department of Mineral Resources Geological Survey of NSW, Sheet 9130, Edition 1, 1983) indicated the site was underlain by medium to fine grained "marine" sands with podsols of the Holocene Epoch characteristic of the Botany Sands.

## 9.2 Acid Sulfate Soils

A review of the Department of Infrastructure, Planning and Natural Resources (DIPNR) Acid Sulfate Soils Risk Mapping on NSW Natural Resource Atlas online (http://www.nratlas.nsw.gov.au/), accessed 9<sup>th</sup> April 2015, indicated the site was located in an area of low probability of occurrence of potential acid sulphate soils.

A review of the Botany Bay Local Environmental Plan (LEP) 2013 *Acid Sulfate Soils Map* (Acid Sulfate Soils Map - Sheet ASS\_001), accessed 9<sup>th</sup> April 2015, indicated the site is located in a Class 4 area. Development consent is not required for works more than 2 metres below the natural ground surface or works by which the watertable is likely to be lowered more than 2 metres below the natural ground surface.

As such a preliminary acid sulfate soil assessment would be recommended in the event that significant subsurface works extend beyond 2 m or the water table is lowered more than 2 m.

Field indicators of actual acid sulfate soils include:

- A field pH (PHF) less than 4 pH units (indicates soils where sulphides have been oxidised in the past, resulting in acid soils and soil pore water).
- The presence of shell material.

• Jarositic horizons or substantial iron oxide mottling in auger holes, in surface encrustations or in any material dredged or excavated and left exposed.

Field indicators of potential acid sulfate soils include:

- Waterlogged soils unripe muds (soft, buttery, blue grey or dark greenish grey) or estuarine silty sands or sands (mid to dark grey) or bottom sediments of estuaries or tidal lakes (dark grey to black).
- The presence of shells.
- A positive field peroxide test using 30% hydrogen peroxide including one or more of the following:
  - > A change in colour of the soil from grey tones to brown tones effervescence.
  - > The release of sulfur smelling gases such as sulfur dioxide or hydrogen sulfide.
  - > A lowering of the soil pH after peroxide oxidation (pHFOX) by at least one unit.
  - A final pH following oxidation (pHFOX) less than 3.5 pH units (preferably pH less than 3 pH units).

### 9.3 Online Searches

#### 9.3.1 Contaminated Land Record

A search of the NSW EPA Contaminated Land Record of Notices online (http://www.epa.nsw.gov.au/prcImapp/searchregister.aspx), accessed on 9<sup>th</sup> April 2015, indicated there were no recorded notices for the site, or land within 250 m of the site, under Section 58 of the CLM Act 1997.

#### 9.3.2 NSW EPA Public Register

A search of the NSW EPA public register under the Protection of the Environment Operations (POEO) Act 1997 online (http://www.epa.nsw.gov.au/prpoeoapp/, accessed 9<sup>th</sup> September 2014) indicated there were no registered licences, applications, notices, audits or pollution studies and reduction programs for the site.

Abbott Australasia Pty Ltd located at 32-34 Lord Street (opposite Lord Street from the site) previously held a licence (POEO Licence number 12310, expired 15<sup>th</sup> Oct 2012) for Hazardous, Industrial or Group A Waste Generation or Storage up to 100 tonnes comprising waste pharmaceuticals, drugs and medicines (R120), clinical and related wastes (R100) and cytotoxic wastes (R130).

Given the enforcement of an EPA licence, it was considered unlikely that the waste generated and/or stored at 32-34 Lord Street would pose a risk to current and future potential site users.

## 9.4 Site Summary History

A review of historical and current land title searches and aerial photographs was undertaken as part of the Prensa Due Diligence Environmental and Hazardous Materials Assessment Report and key details pertaining to the site (southern precinct) are summarised below:

- The site was owned by the Metropolitan Water Sewerage and Drainage Board between 1925 and 1989, when Stoneleigh Holdings (the owner at the time the existing business park was developed) acquired the site;
- The historical review indicated that prior to the construction of the existing buildings between 1990 and 2002, the site was previously used for wool scouring and topmarking activities, with a sheep dip previously operating at the site; and

• The result for the Section 149 planning search indicated the site is within an environmentally sensitive area.

## **10** Rezoning Requirements

A review of the Botany Bay Development Control Plan 2013 indicated that to ensure land subject to a rezoning is suitably assessed (to determine the extent of contamination and if necessary, remediation required as part of the rezoning), the application must comply with the CLM Act 1997 and SEPP 55.

SEPP 55 indicates that for a rezoning application it would not be appropriate to proceed with rezoning unless the land was proven suitable for that development or it could be demonstrated that the land can, and will be, remediated to make the land suitable. Furthermore, rezoning should be allowed to proceed, provided measures are in place to ensure that the potential for contamination and the suitability of the land for any proposed use are assessed once detailed proposals are made.

Prensa is unaware of specific requirements by DPI for rezoning concerning contaminated land assessments above and beyond council requirements.

## 11 Data Gap Appraisal

### **11.1 Conceptual site model**

For an ecological or human health risk from contamination to be present at the site, there must be a plausible pollutant linkage between the source and a receptor by means of a transport mechanism (pathway).

A conceptual site model (CSM) was initially developed for the site as part of the KPMG SCA 2014 report. This CSM has been further refined based on the findings of the limited investigation to:

- Provide information on the potential risk to human health and the environment in light of the proposed rezoning application and future residential land use; and
- Identify data gaps that would require further investigation.

#### **11.1.1** Potential Sources of Contamination

Based on a review of available background information and in consideration of the previous reports, the following potential sources of contamination have been identified:

- Historical use of the site for wool scouring, topmarking and as a tannery;
- Uncontrolled fill across the site for construction of the current site use; and
- Off-site historical industries surrounding the site including tanneries within Botany.

#### **11.1.2** Contaminants of Potential Concern

Contaminants of Potential Concern (CoPC) associated with:

- Animal products processing works (in particular tanneries) include heavy metals, inorganic compounds (sulphides and biocides), acids and alkalis and organic compounds (fuel oils (hydrocarbons), solvents, phenols, insecticides, oil tans and formaldehyde); and
- Uncontrolled fill include heavy metals, hydrocarbons, phenols, pesticides, polychlorinated biphenyls and asbestos.

#### **11.1.3** Potential Receptors and Exposure Pathways

Based on the history of the site and associated CoPC, potential receptors for the proposed medium-density residential land use with basement car park include:

- Future site users from dermal contact, ingestion and inhalation of potentially contaminated soil and dust and asbestos fibres;
- Adjacent site users from inhalation of potentially contaminated dust and asbestos fibres;
- Future site users from vapour intrusion and inhalation from potentially contaminated groundwater;
- Shallow maintenance and excavation workers from dermal contact and ingestion and vapour inhalation;
- Terrestrial ecosystems;
- Ecosystems of the Mill Pond (approximately 150 m to the north of the site); and
- Ecosystems and recreational Users of Botany Bay.

### 11.2 Data Gaps

Based on a review of the previous reports and appreciation of the CSM, the following data gaps have been identified:

- The soil sampling density adopted in the KPMG SCA 2014 report does not meet the recommended minimum sampling points required for characterisation using a systematic sampling pattern. Given the unknown locations of processing activities associated with the former tannery at the site, the heterogeneous nature of the fill and proposed land use, a systematic sampling plan would be recommended to assess the potential risk to human health and the environment;
- The analytical suite adopted in the KPMG SCA 2014 report is summarised in Table 1. As summarised, contaminants of potential concern were not analysed at each borehole location. This is particularly relevant given the unknown location of historical activities at the site associated with the former tannery. The KPMG SGA 2014 sampling locations and analytical results are presented in Appendix C and Appendix D respectively; and
- Soil beneath the buildings on site was not assessed due to access constraints.

Analysis	Table 1: KPMG SGA 2014 Analytical Suite         Number of Soil Samples Analysed			
	FIII	Natural		
TRH <sup>1</sup>	13	2		
BTEX <sup>2</sup>	13	2		
PAH <sup>3</sup>	13	2		
Metals <sup>4</sup>	13	5 (3 samples only for arsenic)		
Haxavalent chromium	13	2		
OCP <sup>5</sup>	2	0		
PCB <sup>6</sup>	2	0		
Phenols	2	0		
VOC <sup>7</sup>	2	0		
Asbestos	2	0		

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<sup>1</sup> TRH – Total recoverable hydrocarbons

<sup>2</sup> BTEX – Benzene, toluene, ethylbenzene and xylene compounds

<sup>3</sup> PAH – Polycyclic aromatic hydrocarbons

<sup>4</sup> Heavy metals – arsenic, chromium, hexavalent chromium, cadmium, copper, lead, nickel, zinc, and mercury

<sup>5</sup> OCP – Organochlorine pesticides

<sup>6</sup> PCB – Polychlorinated biphenyls

<sup>7</sup> VOC – Volatile organic compounds

Should the site be re-developed for a medium-density residential land use, Prensa recommends further investigation, in the form of a DSI be undertaken, to address the potential risk to human health and the environment from potential soil contamination not assessed/identified to date.

As the buildings currently occupy approximately 30% of the site, Prensa considers that additional investigation can more effectively be implemented following demolition of the buildings, under a separate development application subsequent to the rezoning.

Should the DSI indicate a potential risk to human health and the environment, in light of the proposed medium-density residential land use, recommendations for further investigation, remediation or management would be required to be implemented such that the chemical composition of the soil and/or groundwater does not preclude the intended use of the site.

# 12 Proposed Scope for DSI- Sampling, Analysis and Quality Plan

This section outlines the scope of works to be undertaken as part of a proposed DSI to address the data gaps and further assess the site in light of the proposed medium-density residential land use.

## 12.1 Sampling Program and Rationale

To supplement the existing data set, soil samples of fill and natural material will be collected and analysed from forty (40) grid based locations across the site. This sampling density selected conforms to the minimum sampling points required for site characterisation based on detection of circular hotspots using a systematic grid sampling pattern as recommended in NSW EPA 1995.

In addition, a preliminary ASS assessment is also recommended, in the event that significant subsurface works extend beyond 2 m or the water table is lowered more than 2 m.

Groundwater samples will be collected and analysed from the four (4) groundwater monitoring wells (MW16, MW20, MW27 and MW25) present at the site as shown on KPMG SGA Figure 2 in Appendix C.

### **12.2 Fieldwork Preliminaries**

A site-specific safety plan will be prepared to document the foreseeable hazards associated with the works and to outline the measures that will be implemented to remove or manage the associated health and environmental risks.

A Dial Before You Dig (DBYD) search will be required to be undertaken as standard procedure to check for underground services.

#### 12.3 Sampling Methodology

#### 12.3.1 Soil

Soil samples will be collected from forty (40) boreholes and/or test pits following demolition of the buildings.

Service clearance will be undertaken by a Telstra accredited service locator to reduce the risk of contact with underground services at the site. Concrete cutting will be undertaken where required.

Boreholes will be advanced using a drill rig with push tube and solid stem auger capability. Test pits will be excavated using an excavator. The target depth of the boreholes/test pits will be 1.0 m into natural material which is approximately 2.5 m below ground level based on soil logs presented within the KPMG SGA 2014 report. The subsurface profile will be logged and classified in general accordance with AS1726–1993 Geotechnical Site Investigations and a photo-ionisation detector (PID) will be used to screen the soil profile to provide an indication of the presence of volatile organic compounds during borehole advancement/test pit excavation and assist in determining which samples to analyse.

Soil samples will be collected from each borehole/test pit location, with selected samples only being scheduled for analysis. Soil samples will be collected directly from the surface of the soil (0.15 - 0.2 m), half a metre (0.5 m), 1.0 m and each metre to the base of the borehole/test pit or where any changes in lithology, evidence of contamination, or elevated (PID) readings are noted.

Field screening will be undertaken on natural soil samples for potential acid sulfate soils using hydrogen peroxide.

#### 12.3.2 Groundwater

The groundwater sampling program comprises the following steps:

- Gauging;
- Purging; and
- Sampling.

The four (4) groundwater monitoring wells will be gauged with an oil/water interface probe to firstly determine if there is light non-aqueous phase liquid (LNAPL) present, as well as to determine the depth to groundwater.

Prior to sampling, the wells will be purged to remove stagnant water and to enable the collection of a representative groundwater sample. Water will be purged until the following quality parameter ranges have been reached for a minimum of three consecutive readings:

- ± 10% for dissolved oxygen;
- ± 10% turbidity;
- ± 3% for electrical conductivity;
- ± 0.05 for pH; and
- ± 10 mv for redox potential.

Groundwater sampling will be undertaken using a low-flow 'micropurge' sampling kit. Groundwater samples will be collected in appropriate sampling bottles in accordance with the analytical schedule summarised in Section 12.5.

## **12.4** Quality Assurance and Quality Control

Fieldwork shall be undertaken by appropriately qualified and experienced Prensa personnel in accordance with industry accepted standard practice and NEPM 2013.

Phosphate-free detergent will be used to clean sampling instruments between sample locations. The sampling instruments will be rinsed in deionised water and then sprayed with deionised water to minimise the potential for cross-contamination to occur.

Soil and groundwater samples will be placed in laboratory supplied jars, bags and bottles with Teflon lined lids and preservative, where required. The samples will be stored in ice chests before being transported to the laboratory along with Chain of Custody documentation.

A summary of the DQIs and acceptable limits for QA/QC are outlined in Appendix E.

#### **12.5 Laboratory Analysis**

National Association of Testing Authorities (NATA) accredited laboratories will be used for the proposed analysis of soil and groundwater samples

#### 12.5.1 Soil

A summary of the proposed soil analytical schedule is provided in Table 2.

Table 2: Proposed Soil Analytical Schedule (DSI)						
Samples	Medium/type	Medium/type Quantity Analysis/CoPC		Rationale		
	Fill	27	TRH <sup>1</sup> , BTEX <sup>2</sup> , PAH <sup>3</sup> and heavy metals <sup>4</sup>	To supplement the existing data set. Thirteen samples of fill were previously analysed for this suite.		
	Fill	38	$OCP/OPP^5$ , $PCB^6$ and asbestos	To supplement the existing data set. Two samples of fill were previously analysed for this suite.		
	Fill	2	Clay content, cation exchange capacity and pH	To determine appropriate ecological assessment criteria.		
Primary	Natural 38 Natural 40	38	TRH, BTEX, PAH and heavy metals	To supplement the existing data set. Two samples of natural soil were previously analysed for this suite.		
		40	OCP/OPP, herbicides <sup>7</sup> , PCB, total phenolics, S/VOC <sup>8</sup> and formaldehyde	CoPC associated with the tannery (considered to be located beneath the level of the present day fill material) not assessed previously.		
	Natural	2	Clay content, cation exchange capacity and pH	To determine appropriate ecological assessment criteria.		
	Natural	10 <sup>#</sup>	Suspension Peroxide Oxidation Combined Acidity & Sulfur (SPOCAS)	Acid sulfate soils assessment		
	Duplicates	8	TRH, BTEX, PAH and heavy metals*			
Quality Control	Rinsate Blanks	3	TRH, BTEX, PAH and heavy metals $^{*^{}}$	DQIs and acceptable limits for QA/QC are outlined in Appendix		
control	Field Blanks	3	TRH, BTEX, PAH and heavy metals*^	E.		
	Trip Blanks	3	TRH, BTEX, PAH and heavy metals $^{*^{}}$			

<sup>1</sup> TRH – Total recoverable hydrocarbons

<sup>2</sup> BTEX – Benzene, toluene, ethylbenzene and xylene compounds

<sup>3</sup> PAH – Polycyclic aromatic hydrocarbons

<sup>4</sup> Heavy metals – arsenic, chromium, hexavalent chromium, cadmium, copper, lead, nickel, zinc, and mercury

<sup>5</sup> OCP/OPP – Organochlorine/organophosphate pesticides

<sup>6</sup> PCB – Polychlorinated biphenyls

<sup>7</sup> Herbicides- 2,4,5-trichlorophenoxyacetic acid, 2,4-dichlorophenoxyacetic acid, 2-methyl-4-chlorophenoxyacetic acid, 4-butyric acid, mecoprop and picloram

<sup>8</sup> S/VOC – Semi/volatile organic compounds

# The number of samples for SPOCAS will be determined following field screening.

\* Pending analytical results

^ Based on three (3) days soil sampling

#### 12.5.2 Groundwater

Table 3: Proposed Groundwater Analytical Schedule (DSI)							
Samples	Medium/type	Quantity	Analysis/CoPC	Rationale			
Primary	Groundwater	4	TRH, BTEX, PAH and heavy metals' Total alkalinity as CaCO3, OCP/OPP, PCB, total phenolics, VOC, TDS, pH, SO <sub>4</sub> and cl	To confirm the findings of the KPMG SGA 2014 report			
	Duplicates	2	TRH, BTEX, PAH and heavy metals*				
Quality Control	Rinsate Blanks	1	TRH, BTEX, PAH and heavy metals $^{**}$	DQIs and acceptable limits for QA/QC are outlined in Table A			
Control	Field Blanks	1	TRH, BTEX, PAH and heavy metals $^{*^{}}$	and Table B in Appendix E			
	Trip Blanks	1	TRH, BTEX, PAH and heavy metals $^{*^{}}$				

A summary of the proposed groundwater analytical schedule is provided in Table 3.

\* Pending analytical results

^ Based on one (1) day groundwater sampling

### 12.6 Assessment Criteria

To assess the significance of CoPC in soil and groundwater, reference will primarily be made to NEPM 2013, specifically 'Schedule B1 Guideline on Investigation Levels For Soil and Groundwater' (Schedule B1) for tier 1 soil and groundwater assessment criteria, where available. Schedule B1 provides a framework for the use of investigation and screening levels based on human health and ecological risks. In the absence of relative criteria in NEPM 2013, reference will be made to other nationally or state endorsed guidelines.

Based on the proposed site use, criteria for a residential land use with minimal opportunities for soil as defined in NEPM 2013 are deemed appropriate and will be adopted for the proposed DSI.

Full details regarding the proposed assessment criteria for soil and groundwater are provided in Appendix F.

## 12.7 Reporting

#### 12.7.1 Detailed Site Investigation

Following intrusive works and receipt of the analytical results, a DSI report will be prepared which will comprise the following:

- Introduction;
- Objectives;
- Scope of Works;
- Technical Framework;
- Data Quality Objectives and Data Quality Indicators;
- Site Setting;
- Background information;
- Summary of previous reports;
- Conceptual Site Model;
- Tier 1 soil and groundwater assessment criteria for medium/high density residential land use as defined in NEPM 2013 and CRCCARE 2011;
- Methodology;
- Laboratory Analysis;

- Comparison of results against adopted assessment criteria;
- Discussion of results;
- Quality Assurance and Quality Control;
- Conclusions; and
- Recommendations, if required.

Appendices included as part of the report will comprise:

- Figures;
- Tables;
- Photographs;
- Waste Disposal Dockets;
- Calibration Certificates;
- Borehole Logs; and
- Laboratory Reports.

### 12.7.2 Remedial Action Plan

Should soil remediation be required following completion of the DSI, a RAP will be prepared, which would likely comprise the following:

- A summary of the site conditions, surrounding environment and background information;
- A summary of the previous environmental assessments;
- A conceptual site model including the contamination status of the site;
- Identification of remediation goals for soil;
- A review of relevant remedial technologies and their applicability to the site and the environmental setting;
- An overview of the preferred remedial strategies which would achieve suitable remedial objectives for soil at the site;
- Timing and schedules for the remedial work;
- Environmental management issues and contingency management;
- Work place health and safety issues; and
- An overview of approvals and licences required to complete the remedial works.

# **13 Conclusions**

It is understood that DEXUS intends to obtain planning approval for the rezoning of the site from B7 Business Park to B4 Mixed Use. A concept design plan has been prepared for the rezoning of the site, which comprises the demolition of existing buildings and construction of 658 medium density apartments with two (2) levels of basement car parking and above ground soft landscaping and car parking at the site.

A review of the Botany Bay Development Control Plan 2013 indicates that to ensure land subject to a rezoning is suitably assessed (to determine the extent of contamination and if necessary, remediation required as part of the rezoning), the application must comply with the CLM Act 1997) and SEPP 55.

SEPP 55 indicates that for a rezoning application it would not be appropriate to proceed with rezoning unless the land was proven suitable for that development or it could be demonstrated that the land can, and will be, remediated to make the land suitable.

Prensa conducted a review of eight (8) previous environmental reports/letters pertaining to the site, as provided by DEXUS. The provided reports/letters were reviewed to gain insight into the scope of

environmental works conducted to date and the contamination status of the site. The outcome of the review identified a number of data gaps that are recommended to be addressed as part of further works at the site.

As the KPMG SGA 2014 investigation was limited in scope, there are data gaps that will be required to be addressed (refer to Section 11) to inform Council of the City of Botany Bay that the risk from potential soil contamination (not assessed to date) for the proposed medium-density residential land use can be investigated and managed following rezoning. This can be achieved through implementation of a Detailed Site Investigation and preparation and implementation of a Remedial Action Plan (RAP) (if required).

On the basis of the review, a scope of works has been developed for a DSI (inclusive of a preliminary ASS assessment) (outlined in Section 12), which if implemented, should address data gaps identified following a review of previous investigations and further assess the contamination status of the site in light of the proposed medium-density residential land use. As the buildings currently occupy approximately 30% of the site, Prensa considers that the DSI will be more effectively implemented following demolition of the buildings, which can be managed under a separate development application subsequent to rezoning.

If a potential unacceptable risk to human health or the environment is identified during the DSI then further assessment, remediation or site management may be required. The scope of work for a Remedial Action Plan, if required, has also been provided within this report (Section 12.7.2).

KPMG SGA concluded in their Limited Environmental Investigation Report undertaken in 2014 that "contaminants of concern were not identified at the site that would limit the sites ongoing use as a commercial/industrial facility" and "contaminants of concern within soil samples analysed were below the relevant investigation levels for the protection of human health in a residential setting with minimal soil access land use and therefore no evidence has been identified to preclude redevelopment for such land use".

Based on the above findings and the proposed scope of works for additional assessment, Prensa concludes that rezoning should be allowed to proceed, as measures will be put in place to ensure that the potential for contamination and the suitability of the land can be more effectively assessed once detailed proposals are made and demolition of the buildings has occurred.



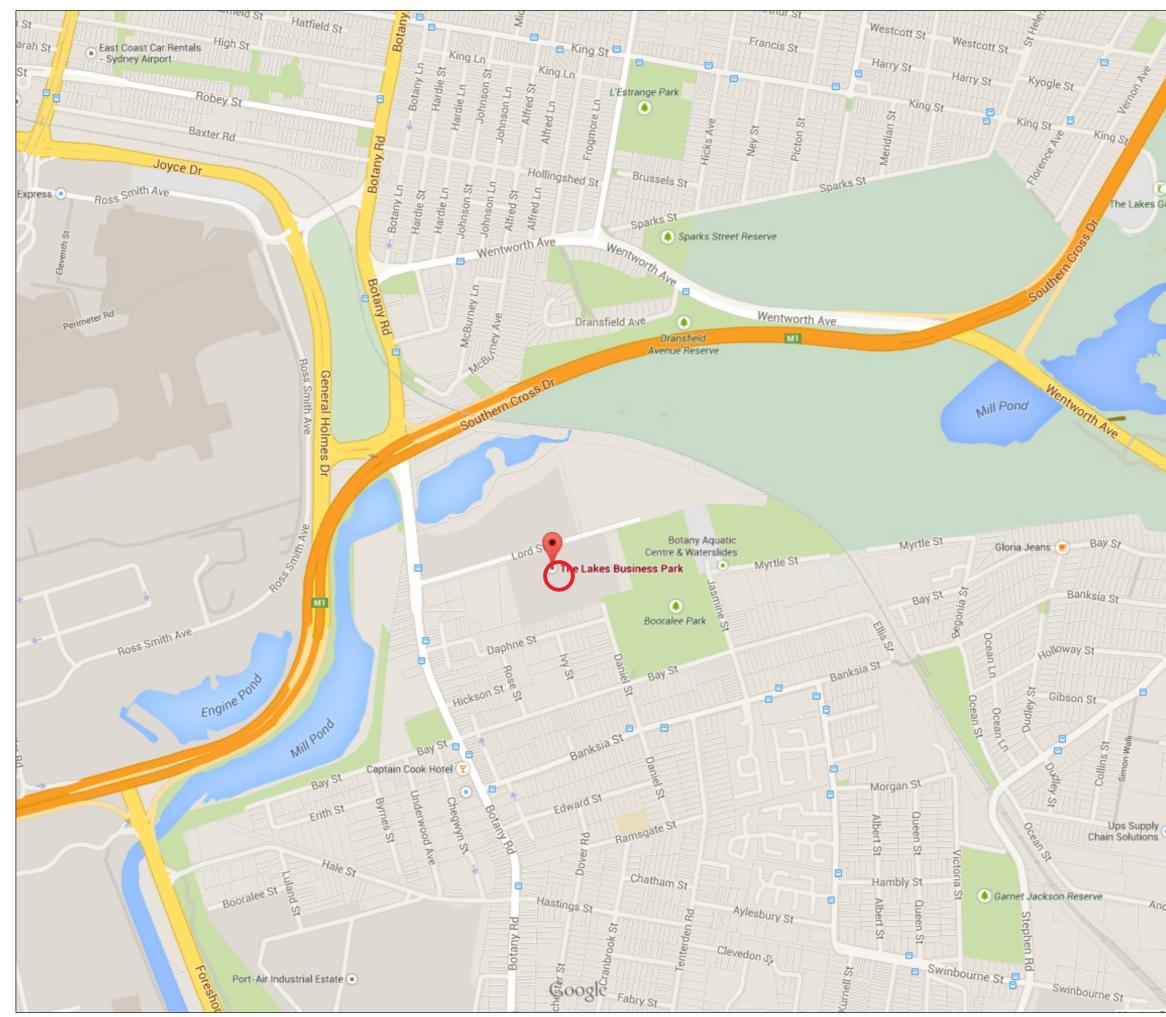
# Abbreviations



Abbreviation	Definition
AHD	Australian Height Datum
AMG	Australian Map Grid
ANZECC	Australian & New Zealand Environment & Conservation Council
AS	Australian Standard
BaP	Benzo(a)pyrene
BGL	Below Ground Level
BTEX	Benzene, Toluene, Ethylbenzene, Xylene
втос	Below Top of Casing
сос	Chain of Custody
СоРС	Contaminant of Potential Concern
CLM	Contaminated Land Management
DBYD	Dial Before You Dig
DEC	Department of Environment and Conservation
DECCW	Department of Environment, Climate Change and Water
EPA	Environment Protection Authority
ESA	Environmental Site Assessment
GMRRW	Guidelines for Managing Risk in Recreational Waters
LNAPL	Non-Aqueous Phase Liquid
NATA	National Association of Testing Authorities
NEPC	National Environment Protection Council
NEPM	National Environment Protection Measure
NOW	New South Wales Office of Water
РАН	Polycyclic Aromatic Hydrocarbons
PID	Photo Ionisation Detector
POEO	Protection of the Environment Operations
PQL	Practical Quantitation Limit
QA/QC	Quality Control/Quality Assurance
RPD	Relative Percentage Difference
SEPP	State Environmental Planning Policy
SSP	Site Safety Plan
SVOC	Semi-volatile Organic Compounds
SWL	Standing Water Level
TDS	Total Dissolved Solids
тос	Top of Casing
TRH	Total Recoverable Hydrocarbons
VOC	Volatile Organic Compounds



# Figures



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	Neutral Bay	Military Rd, NSW 2089 n@prensa.com.	F: (02) 896	58 2599
) olt	Client:	DEXUS Pro	operty Group	
	Project:	Environme	ntal Report	
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# Appendix A: Photographs









Photo 2. Western portion of site looking south





Photo 3. Typical warehouse space

Photo 4. South of site looking east





**Photo 5.** South-east of site looking east

Photo 6. Typical office space



# **Appendix B: SGA Analytical Reports**



19 May 2008

#### **TEST REPORT**

#### Lakes Business Park

2B Lord St Botany NSW 2019

Your Reference:ENV 7597Report Number:60890

Attention: Brett Jordan

Dear Brett

The following samples were received from you on the date indicated.

Samples: Qty.	2 Waters
Date of Receipt of Samples:	12/5/08
Date of Receipt of Instructions:	12/5/08
Date Preliminary Report Emailed:	Not Issued

These samples were analysed in accordance with your written instructions. A copy of the instructions is attached with the analytical report.

The results and associated quality control are contained in the following pages of this report. Unless otherwise stated, solid samples are expressed on a dry weight basis (moisture has been supplied for your information only), air and liquid samples as received.

Should you have any queries regarding this report please contact the undersigned.

Yours faithfully SGS ENVIRONMENTAL SERVICES

Turnod imahing

Edward Ibrahim Lab Manager



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Page 1 of 5

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) Environmental Services Unit 16, 33 Maddox Street, Alexandria Australia ; t (02) 8594 0400 f (02) 8594 0499

www.au.sgs.com

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Metals in water by ICP-OES			
Our Reference:	UNITS	60890-1	60890-2
Your Reference		Inlet	Upstream
Sample Type		Water	Water
Silver*	mg/L	<0.02	<0.02
Aluminium (Dissolved)	mg/L	0.04	<0.02
Arsenic (Dissolved)	mg/L	<0.05	<0.05
Boron (Dissolved)	mg/L	0.097	0.07
Beryllium (Dissolved)	mg/L	<0.0050	<0.0050
Barium (Dissolved)	mg/L	0.030	0.024
Cadmium (Dissolved)	mg/L	<0.005	<0.005
Cobalt (Dissolved)	mg/L	<0.005	<0.005
Chromium (Dissolved)	mg/L	<0.005	<0.005
Copper (Dissolved)	mg/L	<0.01	<0.01
Iron (Dissolved)	mg/L	0.36	0.22
Potassium (Dissolved)	mg/L	3.8	4.0
Magnesium (Dissolved)	mg/L	2.4	2.5
Manganese (Dissolved)	mg/L	0.036	0.018
Molybdenum (Dissolved)	mg/L	<0.020	<0.020
Sodium (Dissolved)	mg/L	15	15
Nickel (Dissolved)	mg/L	<0.010	<0.010
Phosphorus (Dissolved)*	mg/L	<0.50	<0.50
Sulphur (Dissolved)*	mg/L	3.9	4.1
Selenium (Dissolved)	mg/L	<0.05	<0.05
Silicon (Dissolved)*	mg/L	0.07	1.3
Tin (Dissolved)	mg/L	<0.05	<0.05
Strontium (Dissolved)	mg/L	0.069	0.060
Titanium (Dissolved)	mg/L	<0.005	<0.005
Thallium (Dissolved)*	mg/L	<0.02	<0.02
Vanadium (Dissolved)	mg/L	<0.010	<0.010
Zinc (Dissolved)	mg/L	0.039	0.013



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Page 2 of 5

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Method ID	Methodology Summary
SEM-010	Metals - Determination of various metals by ICP-OES following appropriate sample preparation or digestion
	process.



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Page 3 of 5

# PROJECT: ENV 7597

#### REPORT NO: 60890

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
Metals in water by ICP-OES						Base + Duplicate + %RPD		Duplicate + %RPD
Silver*	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	101    [N/T]
Aluminium (Dissolved)	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	99    (N/T]
Arsenic (Dissolved)	mg/L	0.05	SEM-010	<0.05	[NT]	[NT]	LCS	101 <b>  </b> [N/T]
Boron (Dissolved)	mg/L	0.05	SEM-010	<0.05	[NT]	[NT]	LCS	99    (N/T]
Beryllium (Dissolved)	mg/L	0.005	SEM-010	<0.005 0	[NT]	(NT]	LCS	92    (N/T]
Barium (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	98 [] (N/T]
Cadmium (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	100    [N/T]
Cobalt (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	100    [N/T]
Chromium (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	98    [N/T]
Copper (Dissolved)	mg/L	0.01	SEM-010	<0.01	[NT]	[NT]	LCS	95    [N/T]
Iron (Dissolved)	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	99    [N/T]
Potassium (Dissolved)	mg/L	0.2	SEM-010	<0.2	[NT]	[NT]	LCS	100 <b> </b> [ [N/T]
Magnesium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	92    [N/T]
Manganese (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	99    [N/T]
Molybdenum (Dissolved)	mg/L	0.02	SEM-010	<0.020	[NT]	[NT]	LCS	98    [N/T]
Sodium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	95    [N/T]
Nickel (Dissolved)	mg/L	0.01	SEM-010	<0.010	[NT]	[NT]	LCS	95 [  [N/T]
Phosphorus (Dissolved)*	mg/L	0.5	SEM-010	<0.50	[NT]	[NT]	LCS	10    [N/T]
Sulphur (Dissolved)*	mg/L	0.5	SEM-010	<0.50	[NT]	[NT]	LCS	103    [N/T]
Selenium (Dissolved)	mg/L	0.05	SEM-010	<0.05	[NT]	[NT]	LCS	100    [N/T]
Silicon (Dissolved)*	mg/L	0.03	SEM-010	<0.03	[NT]	[NT]	LCS	100    [N/T]
Tin (Dissolved)	mg/L	0.05	SEM-010	<0.05	[NT]	[NT]	LCS	100    [N/T]
Strontium (Dissolved)	mg/L	0.005	SEM-010	<0.005 0	[NT]	[NT]	LCS	88    [N/T]
Titanium (Dissolved)	mg/L	0.005	SEM-010	<0.005	[NT]	[NT]	LCS	97    [N/T]
Thallium (Dissolved)*	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	101    [N/T]
Vanadium (Dissolved)	mg/L	0.01	SEM-010	<0.010	[NT]	[NT]	LCS	98    [N/T]
Zinc (Dissolved)	mg/L	0.01	SEM-010	<0.010	[NT]	[NT]	LCS	98 jį [N/T]



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Page 4 of 5

#### **Result Codes**

[INS]	;	Insufficient Sample for this test	[RPD] : Relative Percentage Difference
[NR]	:	Not Requested	* : Not part of NATA Accreditation
[NT]	:	Not tested	[N/A] : Not Applicable

#### Report Comments

Date Organics extraction commenced:

NATA Corporate Accreditation No. 2562, Site No 4354

Note: Test results are not corrected for recovery (excluding Dioxins/Furans\* and PAH in XAD and PUF).

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#### **Quality Control Protocol**

**Method Blank:** An analyte free matrix to which all reagents are added in the same volume or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. A method blank is prepared every 20 samples.

**Duplicate**: A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.

Surrogate Spike: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are added to samples before extraction to monitor extraction efficiency and percent recovery in each sample.

Internal Standard: Added to all samples requiring analysis for organics (where relevant) or metals by ICP after the extraction/digestion process; the compounds/elements serve to give a standard of retention time and/or response, which is invariant from run-to-run with the instruments.

Laboratory Control Sample: A known matrix spiked with compound(s) representative of the target analytes. It is used to document laboratory performance. When the results of the matrix spike analysis indicates a potential problem due to the sample matrix itself, the LCS results are used to verify that the laboratory can perform the analysis in a clean matrix.

Matrix Spike: An aliquot of sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

#### **Quality Acceptance Criteria**

Unless otherwise specified in the test method, the following general acceptance criteria apply:

Method Blanks:	<lor< th=""></lor<>
Duplicates:	<5 x LOR: No RPD criteria applied.
	>5 x LOR: 0-30% RPD is accepted.
LCS's:	Determined by Control Charts.
	Where control charts have not been developed, the Matrix Spikes criteria apply.
Matrix Spikes:	70-130% recovery is accepted for metals / inorganics.
	60-140% is accepted for organics.
Surrogates:	60-130% recovery is accepted for BTEX.
	70-130% recovery is accepted for other organics.



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Page 5 of 5



15 April 2008

# **TEST REPORT**

## **Brett Jordan**

2B Lord Street BOTANY NSW 2019

Your Reference:ENV 7393, Lakes Business Park (NSW)Report Number:59922

Attention: Ahmad Fard

Date Preliminary Report Emailed:

Dear Ahmad The following samples were received from you on the date indicated. Samples: Qty. 2 Waters Date of Receipt of Samples: 4/4/08 Date of Receipt of Instructions: 4/4/08

These samples were analysed in accordance with your written instructions. A copy of the instructions is attached with the analytical report.

The results and associated quality control are contained in the following pages of this report. Unless otherwise stated, solid samples are expressed on a dry weight basis (moisture has been supplied for your information only), air and liquid samples as received.

Not Issued

Should you have any queries regarding this report please contact the undersigned.

Yours faithfully SGS ENVIRONMENTAL SERVICES

Ly Kim Ha Senior Organic Chemist



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Edward Ibrahim Laboratory Services Manager

Page I of 20

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SGS Australia Pty btd Environmental Services Unt 16, 33 Maddox Street, Alexandria Australia A9N 44000 964 273 t (02) 8594 0400 f (02) 8594 0499 www.au.sgs.com

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BTEX in Water (µg/L)			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation	Upstream
		Pump	Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (BTEX)		8/04/2008	8/04/2008
Date Analysed (BTEX)		9/04/2008	9/04/2008
Benzene	µg/L	<1	<1
Toluene	µg/L	<1	<1
Ethylbenzene	µg/L	<1	<1
Total Xylenes	µg/L	<3	<3
Surrogate	%	107	105



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Page 2 of 20

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TRH in water with C6-C9 by P/T			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (TRH C6-C9 PT)		8/04/2008	8/04/2008
Date Analysed (TRH C6-C9 PT)		9/04/2008	9/04/2008
TRH C6 - C9 P&T in µg/L	µg/L	<40	<40
Date Extracted (TRH C10-C36)		9/04/2008	9/04/2008
Date Analysed (TRH C10-C36)		9/04/2008	9/04/2008
TRH C10 - C14	ug/L	<100	<100
TRH C15 - C28	ug/L	<200	<200
TRH C29 - C36	µg/L	<200	<200



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Page 3 of 20

PAHs in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation	Upstream
		Pump	Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Naphthalene	µg/L	<0.5	<0.5
Acenaphthylene	µg/L	<0.5	<0.5
Acenaphthene	µg/L	<0.5	<0.5
Fluorene	µg/L	<0.5	<0.5
Phenanthrene	µg/L	<0.5	<0.5
Anthracene	µg/L	<0.5	<0.5
Fluoranthene	µg/L	<0.5	<0.5
Pyrene	µg/L	<0.5	<0.5
Benzo[a]anthracene	μg/L	<0.5	<0.5
Chrysene	µg/L	<0.5	<0.5
Benzo[b,k]fluoranthene	μg/L	<1.0	<1.0
Benzo[a]pyrene	µg/L	<0.5	<0.5
Indeno[123-cd]pyrene	µg/L	<0.5	<0.5
Dibenzo[ah]anthracene	µg/L	<0.5	<0.5
Benzo[ghi]perylene	µg/L	<0.5	<0.5
Total PAHs	µg/L	<8.0	<8.0
Nitrobenzene-d5	%	97	99
2-Fluorobiphenyl	%	97	99
p -Terphenyl-d14	%	93	95



Page 4 of 20

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OC Pesticides in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation	Upstream
Council Trust		Pump	Sample
Sample Type Date Sampled		Water 4/04/2008	Water 4/04/2008
Time Sample Taken		4/04/2008 10:50am	4/04/2008 11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
НСВ	µg/L	<0.2	<0.2
alpha-BHC	µg/L	<0.2	<0.2
gamma-BHC(lindane)	µg/L	<0.2	<0.2
Heptachlor	µg/L	<0.2	<0.2
Aldrin	µg/L	<0.2	<0.2
beta-BHC	µg/L	<0.2	<0.2
delta-BHC	µg/L	<0.2	<0.2
Heptachlor Epoxide	µg/L	<0.2	<0.2
o,p-DDE	µg/L	<0.2	<0.2
alpha-Endosulfan	µg/L	<0.2	<0.2
trans-Chlordane	µg/L	<0.2	<0.2
cis-Chlordane	µg/L	<0.2	<0.2
trans-Nonachlor	µg/L	<0.2	<0.2
p,p-DDE	μg/L	<0.2	<0.2
Dieldrin	µg/L	<0.2	<0.2
Endrin	µg/L	<0.2	<0.2
o,p-DDD	µg/L	<0.2	<0.2
o,p-DDT	µg/L	<0.2	<0.2
beta-Endosulfan	µg/L	<0.2	<0.2
p,p-DDD	µg/L	<0.2	<0.2
p,p-DDT	µg/L	<0.2	<0.2
Endosulfan Sulphate	µg/L	<0.2	<0.2
Endrin Aldehyde	µg/L	<0.2	<0.2
Methoxychlor	µg/L	<0.2	<0.2
Endrin Ketone	μg/L	<0.2	<0.2
2,4,5,6-Tetrachloro-m-xylene (Surrogate	%	95	97



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Page 5 of 20

OP Pesticides in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Chlorpyrifos	µg/L	<0.2	<0.2
Fenitrothion	µg/L	<0.2	<0.2
Bromofos Ethyl	μg/L	<0.2	<0.2
Ethion	µg/L	<0.2	<0.2
OP_Surrogate 1	%	95	97



Page 6 of 20

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UNITS	59922-1	59922-2
	Irrigation	Upstream
	Pump	Sample
	Water	Water
	4/04/2008	4/04/2008
	10:50am	11:15am
	9/04/2008	9/04/2008
	9/04/2008	9/04/2008
µg/L	<10	<10
ug/L	<90.00	<90.00
%	95	97
	 	Irrigation Pump           Water           4/04/2008           10:50am           9/04/2008 <t< td=""></t<>



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Page 7 of 20

Inorganics			
Our Reference:	UNITS	59922-1	59922 <b>-2</b>
Your Reference		Irrigation	Upstream
		Pump	Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (pH)		7/04/2008	7/04/2008
Date Analysed (pH)		7/04/2008	7/04/2008
pH	pH Units	7 <u>.</u> 1	6.9
Date Extracted (Conductivity)		7/04/2008	7/04/2008
Date Analysed (Conductivity)		7/04/2008	7/04/2008
Electrical Conductivity	µS/cm	220	220
Date Extracted (TDS)		8/04/2008	8/04/2008
Date Analysed (TDS)		8/04/2008	8/04/2008
Total Dissolved Solids	mg/L	140	140
Date Extracted (Alkalinity)		4/04/2008	4/04/2008
Date Analysed (Alkalinity)		4/04/2008	4/04/2008
Bicarbonate, HCO3 <sup>-</sup>	mg/L	60	54
Carbonate, CO3 <sup>2-</sup>	mg/L	<2.0	<2.0
Date Extracted (Cr6 <sup>+</sup> )		10.04.08	10.04.08
Date Analysed (Cr6 <sup>+</sup> )		10.04.08	10.04.08
Hexavalent Chromium, Cr <sup>8+</sup>	mg/L	<0.005	<0.005



Page 8 of 20

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Anions in water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Chloride, Cl	mg/L	29	28
Nitrate as N	mg/L	<0.05	0.20
Sulphate, SO4	mg/L	9.3	11



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Page 9 of 20

Metals in water by ICP-OES			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (Metals)		8/04/2008	8/04/2008
Date Analysed (Metals)		8/04/2008	8/04/2008
Calcium (Dissolvedl)	mg/L	12	12
Magnesium (Dissolved)	mg/L	2.8	2,7
Potassium (Dissolved)	mg/L	4.1	3.8
Sodium (Dissolved)	mg/L	18	18
Iron (Dissolved)	mg/L	0.50	0,29



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Page 10 of 20

Trace HM (ICP-MS)-Dissolved			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation	Upstream
		Pump	Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (Metals-ICPMS)		8/04/2008	8/04/2008
Date Analysed (Metals-ICPMS)		8/04/2008	8/04/2008
Arsenic	µg/L	4.6	1.4
Cadmium	µg/L	<0.10	<0.10
Copper	µg/L	1.9	1.6
Chromium	µg/L	<1.0	<1.0
Lead	µg/L	4.8	3.2
Nickel	µg/L	<1.0	1.4
Zinc	µg/L	14	14



Page 11 of 20

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Mercury Cold Vapor/Hg Analyser			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (Mercury)		7/04/2008	7/04/2008
Date Analysed (Mercury)		7/04/2008	7/04/2008
Mercury (Dissolved)	mg/L	<0.0005	<0.0005



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Page 12 of 20

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Method ID	Methodology Summary
SEO-018	BTEX - Determination by purge and trap/ Gas Chromatography with MS Detection.
SEO-017	BTEX/TRH C6-C9 - Determination by Purge and Trap Gas Chromatography with Flame Ionisation Detection (FID) and Photo Ionisation Detection (PID). The surrogate spike used is aaa-trifluorotoluene.
SEO-020	TRH - Determination of Total Recoverable Hydrocarbons by gas chromatography following extraction with DCM/Acetone for solids and DCM for liquids.
SEO-030	PAHs by GC/MS - Determination of Polynuclear Aromatic Hydrocarbons (PAH's) by Gas Chromatography / Mass Spectrometry following extraction with dichloromethane or dichloromethane/acetone. The surrogate spike used is p-Terphenyl-d14.
SEO-005	OC/OP/PCB - Determination of a suite of Organchlorine Pesticides, Chlorinated Organo-phosphorus Pesticides and Polychlorinated Biphenyls (PCB's) by sonication extraction using dichloromethane for waters or acetone / hexane for soils followed by Gas Chromatographic separation with Electron Capture Detection (GC/ECD). The surrogate spike used is 2,4,5,6-Tetrachloro-m-xylene.
AN101	pH - Measured using pH meter and electrode in accordance with APHA 20th ED, 4500-H+.
SEI-037	Ammonia - Determined by colourimetric method using Discrete Analyser
AN106	Conductivity and TDS by Calculation (cTDS) - Conductivity is measured using a conductivity cell and dedicated meter, in accordance with APHA Method 2510, 20th edition. TDS is calculated by TDS(mg/L)=0.6 x Conductivity(µS/cm).
SEI-017	Total Dissolved Solids - determined gravimetrically by drying the sample, in accordance with APHA 20th ED, 2540-C.
SEI-012	Alkalinity - determined titrimetrically in accordance with APHA 20th ED, 2320-B.
SEI-042	Hexavalent Chromium (Cr <sup>8+</sup> ) - determined colourimetrically. Soils are extracted by a hot alkali leach, the resulting leachate is then neutralised and analysed as water, in accordance with APHA 20th ED, 3500-Cr-B.
SEI-038	Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA 20th ED, 4110-B.
SEM-010	Metals - Determination of various metals by ICP-OES following appropriate sample preparation or digestion process.
SEP-015	Water sample is digested with Nitric Acid at 105°C for total metals analysed by ICPMS.
AN318	Determination of elements at trace levels in waters by ICP-MS. Method based on USEPA 6020A
SEM-005	Mercury - Determination of Mercury by Cold Vapour Generation Atomic Absorption Spectroscopy.



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Page 13 of 20

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REPORT NO: 59922

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
BTEX in Water (µg/L)						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (BTEX)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (BTEX)				09/04/0 8	[NT]	(NT)	LCS	09/04/08%
Benzene	µg/L	1	SEO-018	<1	[NT]	[NT]	LCS	100%
Toluene	µg/L	1	SEO-018	<1	[NT]	[NT]	LCS	101%
Ethylbenzene	µg/L	1	SEO-018	<1	[NT]	[NT]	LCS	101%
Total Xylenes	µg/L	3	SEO-018	<3	[NT]	[NT]	LCS	100%
Surrogate	%	0	SEO-018	102	[NT]	[NT]	LCS	77%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
TRH in water with C6-C9 by P/T						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (TRH C6-C9 PT)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (TRH C6-C9 PT)				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
TRH C6 - C9 P&T in µg/L	µg/L	40	SEO-017	<40	[NT]	[NT]	LCS	103%
Date Extracted (TRH C10-C36)				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed (TRH C10-C36)				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
TRH C10 - C14	ug/L	100	SEO-020	<100	[NT]	[NT]	LCS	84%
TRH C15 - C28	ug/L	200	SEO-020	<200	[NT]	[NT]	LCS	84%
TRH C29 - C36	µg/L	200	SEO-020	<200	[NT]	[NT]	LCS	95%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
PAHs in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	59922-1	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	59922-1	09/04/08%
Naphthalene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	104%
Acenaphthylene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	96%
Acenaphthene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	118%
Fluorene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Phenanthrene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	106%
Anthracene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	115%
Fluoranthene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	105%
Pyrene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	109%
Benzo[a]anthracene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Chrysene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]



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Page 14 of 20

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REPORT NO: 59922

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
PAHs in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Benzo[b,k]fluoranthe ne	µg/L	1.0	SEO-030	<1.0	[NT]	[NT]	[NR]	[NR]
Benzo[a]pyrene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	110%
Indeno[123-cd]pyren e	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Dibenzo[ah]anthrace ne	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	(NR)
Benzo[ghi]perylene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Total PAHs	µg/L	8.0		>8.0	[NT]	[NT]	[NR]	[NR]
Nitrobenzene-d5	%	0	SEO-030	96	[NT]	[NT]	59922-1	100%
2-Fluorobiphenyl	%	0	SEO-030	97	[NT]	[NT]	59922-1	100%
p -Terphenyl-d 14	%	0	SEO-030	95	(NT]	[NT]	59922-1	98%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
OC Pesticides in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
НСВ	µg/L	0.2	SEO-005	<0.2	(NT]	[NT]	(NR)	[NR]
alpha-BHC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	(NR)	[NR]
gamma-BHC(lindane)	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Heptachlor	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	132%
Aldrin	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	130%
beta-8HC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
delta-BHC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	123%
Heptachlor Epoxide	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
o,p-DDE	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
alpha-Endosulfan	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	(NR)	[NR]
trans-Chlordane	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
cis-Chlordane	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
trans-Nonachlor	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDE	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Dieldrin	μg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	133%
Endrin	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	129%
o,p-DDD	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
o,p-DDT	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
beta-Endosulfan	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDD	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDT	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	116%
Endosulfan Sulphate	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]



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Page 15 of 20

2

REPORT NO: 59922

QUALITY CONTROL OC Pesticides in Water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Endrin Aldehyde	μg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Methoxychlor	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Endrin Ketone	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
2,4,5,6-Tetrachloro-m-xy lene (Surrogate	%	0	SEO-005	125	[NT]	[NT]	LCS	127%
QUALITY CONTROL OP Pesticides in Water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Chlorpyrifos	µg/L	0.2	SEO-005	<0.2	(NT]	[NT]	LCS	130%
Fenitrothion	µg/L	0.2	SEO-005	<0.2	{NT]	[NT]	[NR]	[NR]
Bromofos Ethyl	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Ethion	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
OP_Surrogate 1	%	0	SEO-005	125	[NT]	[NT]	LCS	127%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
PCBs in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Arochlor 1016	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1221	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1232	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1242	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1248	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	(NR)
Arochlor 1254	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1260	µg/L	10	SEO-005	<10	[NT]	[NT]	LCS	75%
Arochlor 1262	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1268	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Total Positive PCB	ug/L	10	SEO-005	<90	[NT]	[NT]	[NR]	[NR]
PCB_Surrogate 1	%	0	SEO-005	125	[NT]	[NT]	LCS	127%



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Page 16 of 20

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QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate
Inorganics						Base + Duplicate + %RPD
Date Extracted (pH)				[NT]	59922-1	7/04/2008    7/04/2008
Date Analysed (pH)				[NT]	59922-1	7/04/2008    7/04/2008
рН	pH Units	0	AN101	[NT]	59922-1	7.1    7.1    RPD: 0
Electrical Conductivity	µS/cm	1	AN106	<1.0	59922-1	220    220    RPD: 0
Date Extracted (TDS)		1		08/04/0 8	59922-1	8/04/2008    [N/T]
Date Analysed (TDS)				08/04/0 8	59922-1	8/04/2008    8/04/2008
Total Dissolved Solids	mg/L	5	SEI-017	<5	59922-1	140    [N/T]
Date Extracted (Alkalinity)				04/04/0 8	59922-1	4/04/2008    [N/T]
Date Analysed (Alkalinity)				04/04/0 8	59922-1	4/04/2008    [N/T]
Bicarbonate, HCO3 <sup>-</sup>	mg/L	2	SEI-012	<2.0	59922-1	60    [N/T]
Carbonate, CO32-	mg/L	2	SEI-012	<2.0	59922-1	<2.0    <2.0
Date Extracted (Cr6 <sup>+</sup> )				10/04/0 8	59922-1	10.04.08    [N/T]
Date Analysed (Cr6 <sup>+</sup> )				10/04/0 8	59922-1	10.04.08    [N/T]
Hexavalent Chromium, Cr <sup>6+</sup>	mg/L	0.005	SEI-042	<0.005	59922-1	<0.005    [N/T]



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Page 17 of 20

REPORT NO: 59922

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted				9/04/20 08	[NT]	[NT]	LCS	09/04/08%
Date Analysed			·····	9/04/20 08	(NT)	[NT]	LCS	09/04/08%
Chloride, Cl	mg/L	0.08	SEI-038	<0.1	[NT]	[NT]	LCS	107%
Nitrate as N	mg/L	0.05	SEI-038	<0.05	(NT]	[NT]	LCS	102%
Sulphate, SO4	mg/L	0.4	SEI-038	<0.4	(NT)	[NT]	LCS	103%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
Metals in water by ICP-OES						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (Metals)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (Metals)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Calcium (Dissolvedl)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	78%
Magnesium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	88%
Potassium (Dissolved)	mg/L	0.2	SEM-010	<0.2	[NT]	[NT]	LCS	98%
Sodium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	93%
Iron (Dissolved)	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	101%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
Trace HM (ICP-MS)-Dissolved						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (Metals-ICPMS)			SEP-015	08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (Metals-ICPMS)			SEP-015	08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Arsenic	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	86%
Cadmium	µg/L	0.1	AN318	<0.10	[NT]	[NT]	LCS	98%
Copper	hð/r	1	AN318	<1.0	[NT]	[NT]	LCS	95%
Chromium	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	100%
Lead	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	101%
Nickel	μg/L	1	AN318	<1.0	[NT]	[NT]	LCS	97%
Zinc	µg/L	1	AN318	<1.0	[NŤ]	[NT]	LCS	99%



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Page 18 of 20

REPORT NO: 59922

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
Mercury Cold Vapor/Hg Analyser						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (Mercury)				07/04/0 8	[NT]	[NT]	LCS	07/04/08%
Date Analysed (Mercury)				07/04/0 8	[NT]	[NT]	LCS	07/04/08%
Mercury (Dissolved)	mg/L	0.0005	SEM-005	<0.000 5	[NT]	[NT]	LCS	111%



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Page 19 of 20

#### **Result Codes**

[INS]	:	Insufficient Sample for this test	[RPD] :	Relative Percenta
(NR)	:	Not Requested	*	Not part of NAT/
(NT]	:	Not tested	[N/A] :	Not Applicable

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#### **Report Comments**

Date Organics extraction commenced: 08/04/08

NATA Corporate Accreditation No. 2562, Site No 4354

Note: Test results are not corrected for recovery (excluding Dioxins/Furans\* and PAH in XAD and PUF).

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#### **Quality Control Protocol**

Method Blank: An analyte free matrix to which all reagents are added in the same volume or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. A method blank is prepared every 20 samples.

Duplicate: A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.

Surrogate Spike: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are added to samples before extraction to monitor extraction efficiency and percent recovery in each sample.

Internal Standard: Added to all samples requiring analysis for organics (where relevant) or metals by ICP after the extraction/digestion process; the compounds/elements serve to give a standard of retention time and/or response, which is invariant from run-to-run with the instruments.

Laboratory Control Sample: A known matrix spiked with compound(s) representative of the target analytes. It is used to document laboratory performance. When the results of the matrix spike analysis indicates a potential problem due to the sample matrix itself, the LCS results are used to verify that the laboratory can perform the analysis in a clean matrix.

Matrix Spike: An aliquot of sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

#### **Quality Acceptance Criteria**

Unless otherwise specified in the test method, the following general acceptance criteria apply:

Method Blanks:	<lor< th=""></lor<>
Duplicates:	<5 x LOR: No RPD criteria applied.
	>5 x LOR: 0-30% RPD is accepted.
LCS's:	Determined by Control Charts.
	Where control charts have not been developed, the Matrix Spikes criteria apply.
Matrix Spikes:	70-130% recovery is accepted for metals / inorganics.
	60-140% is accepted for organics.
Surrogates:	60-130% recovery is accepted for BTEX.
	70-130% recovery is accepted for other organics.



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Page 20 of 20



# SILLIKER AUSTRALIA SYDNEY LABORATORY

Unit 2 C2, 391 Park Road Regents Park, NSW 2143 02 8718 6888 Fax 02 8718 6899

## CERTIFICATE OF ANALYSIS

COA No:	SYD-50044178-0
Supersedes:	None
COA Date:	8/4/08
Page 1 of 1	

#### COPY TO:

Mr. Edward Ibrahim Laboratory Manager SGS Environmental Services Unit 16, 33 Maddox Street Alexandria, NSW 2015

#### ORIGINAL TO:

Ms. Alexandra Stenta SGS Environmental Services Unit 16, 33 Maddox Street Alexandria, NSW 2015

Received From:	Alexandria, NSW				
Received Date:	4/4/08				
P.O.#:	21050				
Location of Test: (except where noted)					
L Rege	nts Park, NSW				

	Analyti	cal Results			
Desc. 1:	Report Number:59922		Sar	mple Number:	450192287
Desc. 2:	Water Sample ID:59922 - 1		Col	ndition Rec'd:	NORMAL
			Ten	np Rec'd (°C):	10
			Dat	e Started: 5/4/0	8
Analyte	Result	<u>Units</u>	Method Reference	<u>Result Date</u>	<u>Loc.</u>
Thermotolerant Coliforms	850 est.	CFU/100ml	 M12.2	7/4/08	
Thermotolerant Coliforms	2100	CFU/100ml	M12.2	7/4/08	
Desc. 1:	Report Number:59922		Sar	nple Number:	450192289
Desc. 2:	Water Sample ID:59922 - 2		Co	ndition Rec'd:	NORMAL
	·		Ter	np Rec'd (°C):	10
			Dat	e Started: 5/4/0	)8
Analyte	<u>Result</u>	<u>Units</u>	Method Reference	Result Date	<u>Loc.</u>
Thermotolerant Coliforms	800	CFU/100ml	M12.2	7/4/08	
Thermotolerant Coliforms	2300	CFU/100ml	M12.2	7/4/08	

TASS KARALIS B Sc(HONS), PhD SENIOR CONSULTANT MICROBIOLOGIST



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AU-COA-9



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# ANALYTICAL REPORT

Customer:

Brett Jordan Lake Business Park (NSW) Pty Ltd 2B Lord Street, Botany, NSW, 1455 T: 02 93168026 Brett.jordan@lakesbp.com.au

Your Reference:

SGS Report Number:

ENV 7597 (59922 & 60890)

Date of Receipt of Samples:

12/05/2008

The work has been carried out in accordance with your instructions. The results and associated information are contained in the following pages of the report. Should you have any queries regarding this report please contact the undersigned.

Reported by: Peter Novella

Report authorised by: Paul Pui

Potytoolly

Date: 24/05/2008

Date: \_\_\_\_24/05/2008\_\_\_\_\_

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Page 1 of 2

# SGS

#### Background and Sample description:

SGS Environmental Services was commissioned to sample and analyse water from the Lake Botany aquifer situated at 2B Lord Street, Botany, NSW. The analysis and sampling of the Lake Botany aquifer was conducted to support Lakes Business Park Pty Ltd due diligence policy to ensure that water draw form the lake and used irrigation of the surrounding gardens of the Business Park complies to regulatory requirements.

## Sampling

Sampling was undertaken by SGS personnel at two locations. The distance between the sampling points was visibly estimated to be about 100m:

Upstream – Lake Entrance. Inlet – Pump inlet where the water is drawn for irrigation.

## Methods Used:

The method used for each test is listed in the attached report.

## **Analytical Results:**

Please see attached report.

#### **Opinions and interpretation**

Given the large number of industrial sites that are situated in the vicinity of the lake, and also the possible contaminations from industries previously present in the area, the water samples collected were analysed for a relatively large number of possible contaminants.

In assessing the water quality, reference was made to the Australian and New Zealand Water Quality Guidelines for Fresh and Marine Water and NSW department of primary industries Farm water quality and treatment agfact AC.2, 9th edition, April 2005.

The analytical results showed no significant contaminations detectable in the water samples taken on the 04/04/2008 and 12/05/2008 from the lake.

A relatively high count of Feacal Coliforms was found both in the upstream samples and inlets samples (2100 and 2300 for inlet and upstream samples respectively), however this concentration is regarded as acceptable for irrigation water with restricted public access and used for non food crops (Australian and New Zealand Guidelines for Fresh and Marine Water Quality vol3 9-2).

The only other contaminants found in any appreciable concentration were lead and arsenic. The concentration of these metals was well below the recommended long term trigger value levels for use in irrigation water (Australian and New Zealand Guidelines for Fresh and Marine Water Quality vol. 3 9-2).

Based on the analytical results from the samples of water drawn from Lake Botany aquifer, all of the parameters analysed are within the recommended Australian and New Zealand guidelines for irrigation water. The water is fit for the purpose irrigation and as such does not pose a health risk to the occupants of the site.

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# ANALYTICAL REPORT

Customer:

Brett Jordan Lake Business Park (NSW) Pty Ltd 2B Lord Street, Botany, NSW, 1455 T: 02 93168026, M: 0417 850 791, F: 02 93168075 Brett.jordan@lakespb.com.au

Your Reference:

SGS Report Number: ENV 7393 (LIMS 59922)

N/A

Date of Receipt of Samples:

Sample Description:

Two samples of water were collected from the two defined positions of the lake for the analysis. The samples are defined as irrigation pump sample and upstream sample.

The samples were analysed in accordance with your instructions. The results and associated information are contained in the following pages of the report. If you have any queries regarding this report please contact the undersigned.

April 04, 2008

Reported by: Aal-e-Ali

Date: 23 Aril 2008

Plu.

Report authorised by: Paul Pui

Date: 23 April 2008

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# Methods Used:

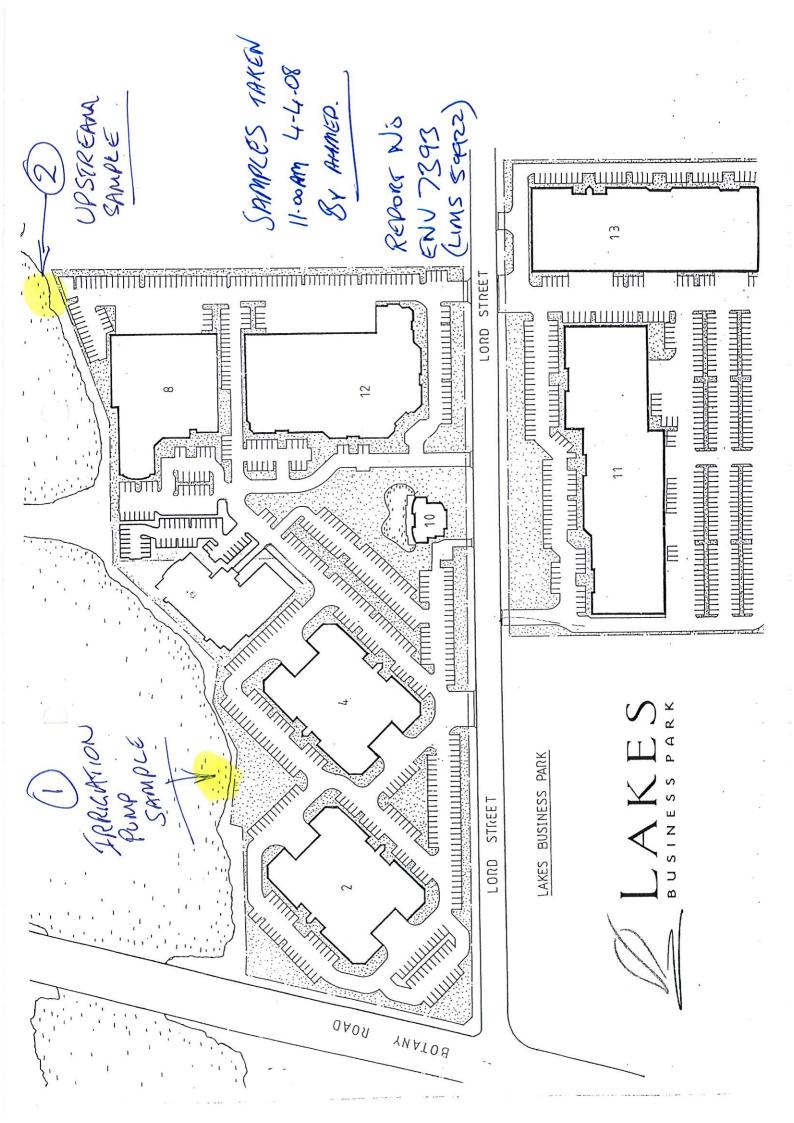
The method used for each test is listed in the attached report.

# Analytical Results:

Please see attached report.

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# SILLIKER AUSTRALIA SYDNEY LABORATORY

Unit 2 C2, 391 Park Road Regents Park, NSW 2143 02 8718 6888 Fax 02 8718 6899

# CERTIFICATE OF ANALYSIS

COA No:	SYD-50044178-0
Supersedes:	None
COA Date:	8/4/08
Page 1 of 1	

## COPY TO:

Mr. Edward Ibrahim Laboratory Manager SGS Environmental Services Unit 16, 33 Maddox Street Alexandria, NSW 2015

#### ORIGINAL TO:

Ms. Alexandra Stenta SGS Environmental Services Unit 16, 33 Maddox Street Alexandria, NSW 2015

<b>Received From:</b>	Alexandria, NSW	
Received Date:	4/4/08	
P.O.#:	21050	
Location of Test: (except where noted) Regents Park, NSW		

	Analyti	cal Res <u>ults</u>			
 Desc. 1:	Report Number:59922		Sa	mple Number:	450192287
Desc. 2:	Water Sample ID:59922 - 1		Co	ndition Rec'd:	NORMAL
			Ter	np Rec'd (°C):	10
			Dat	te Started: 5/4/0	8
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Method Reference	<u>Result Date</u>	Loc.
hermotolerant Coliforms	850 est.	CFU/100ml	M12.2	7/4/08	
Thermotolerant Coliforms	2100	CFU/100ml	M12.2	7/4/08	
Desc. 1:	Report Number:59922		Sa	mple Number:	450192289
Desc. 2:	Water Sample ID:59922 - 2		Co	ndition Rec'd:	NORMAL
			Ter	np Rec'd (°C):	10
			Dat	te Started: 5/4/0	)8
Analyte	<u>Result</u>	<u>Units</u>	Method Reference	<u>Result Date</u>	Loc.
Thermotolerant Coliforms	800	CFU/100ml	M12.2	7/4/08	
Thermotolerant Coliforms	2300	CFU/100ml	M12.2	7/4/08	

TASS KARALIS B Sc(HONS), PhD SENIOR CONSULTANT MICROBIOLOGIST



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The data pertains solely to the analytical and sampling procedure(s) used and the condition and homogeneity of the sample(s) as received. The data therefore may not be representative of the lot or batch or other samples. Consequently the data may not necessarily justify the acceptance or rejection of a lot or batch, a product recall or support legal proceedings. It is the responsibility of the client to provide all information relevant to the analysis requested. The report does not imply that Silliker Australia has been engaged to consult upon the consequences of the analysis and for any action that should be taken as a result of the analysis. This report shall not be reproduced except in full, without the written approval of the laboratory.

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AU-COA-9



15 April 2008

# **TEST REPORT**

# **Brett Jordan**

2B Lord Street BOTANY NSW 2019

Your Reference:ENV 7393, Lakes Business Park (NSW)Report Number:59922

Attention: Ahmad Fard

DearAhmadThe following samples were received from you on the date indicated.Samples:Qty.Date of Receipt of Samples:4/4/08Date of Receipt of Instructions:4/4/08Date Preliminary Report Emailed:Not Issued

These samples were analysed in accordance with your written instructions. A copy of the instructions is attached with the analytical report.

The results and associated quality control are contained in the following pages of this report. Unless otherwise stated, solid samples are expressed on a dry weight basis (moisture has been supplied for your information only), air and liquid samples as received.

Should you have any queries regarding this report please contact the undersigned.

Yours faithfully SGSENVIRONMENTAL SERVICES

Ly Kim Ha Senior Organic Chemist



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SGS Australia Pty Ltd

ABN 44 000 964 278

Etward ipuhin

Edward Ibrahim Laboratory Services Manager

Page 1 of 20

Environmental Services Unit 16, 33 Maddox Street, Alexandria Australia t (02) 8594 0400 f (02) 8594 0499

www.ausgs.com

BTEX in Water (µg/L)			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (BTEX)		8/04/2008	8/04/2008
Date Analysed (BTEX)		9/04/2008	9/04/2008
Benzene	µg/L	<1	<1
Toluene	µg/L	<1	<1
Ethylbenzene	µg/L	<1	<1
Total Xylenes	µg/L	<3	<3
Surrogate	%	107	105



Page 2 of 20

UNITS	59922-1	59922-2	
	Irrigation	Upstream	
	Pump	Sample	
	Water	Water	
	4/04/2008	4/04/2008	
	10:50am	11:15am	
	8/04/2008	8/04/2008	
	9/04/2008	9/04/2008	
µg/L	<40	<40	retrols.
	9/04/2008	9/04/2008	
	9/04/2008	9/04/2008	all a Kara K
ug/L	<100	<100	- N.R. lets a kero v
ug/L	<200	<200	- Deilels & Kero V - Lubricuits V
µg/L	<200	<200	= oils
	  μg/L ug/L ug/L	Irrigation Pump            Pump           Water         4/04/2008           10:50am         10:50am           8/04/2008         9/04/2008           µg/L         <40	Irrigation         Upstream           Pump         Sample           Water         Water           4/04/2008         4/04/2008           10:50am         11:15am           8/04/2008         9/04/2008           9/04/2008         9/04/2008           μg/L         <40

Petrols d Solvents.



Page 3 of 20

REPORT NO: 59922

PAHs in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Naphthalene	µg/L	<0.5	<0.5
Acenaphthylene	µg/L	<0.5	<0.5
Acenaphthene	µg/L	<0.5	<0.5
Fluorene	µg/L	<0.5	<0.5
Phenanthrene	µg/L	<0.5	<0.5
Anthracene	µg/L	<0.5	<0.5
Fluoranthene	µg/L	<0.5	<0.5
Pyrene	µg/L	<0.5	<0.5
Benzo[a]anthracene	µg/L	<0.5	<0.5
Chrysene	μg/L	<0.5	<0.5
Benzo[b,k]fluoranthene	µg/L	<1.0	<1.0
Benzo[a]pyrene	µg/L	<0.5	<0.5
Indeno[123-cd]pyrene	µg/L	<0.5	<0.5
Dibenzo[ah]anthracene	µg/L	<0.5	<0.5
Benzo[ghi]perylene	µg/L	<0.5	<0.5
Total PAHs	µg/L	<8.0	<8.0
Nitrobenzene-d5	%	97	99
2-Fluorobiphenyl	%	97	99
p -Terphenyl-d14	%	93	95

Residue of consustisces



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Page 4 of 20

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REPORT NO: 59922

OC Pesticides in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation	Upstream
Sample Type		Pump Water	Sample Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
НСВ	µg/L	<0.2	<0.2
alpha-BHC	µg/L	<0.2	<0.2
gamma -BHC(lindane)	µg/L	<0.2	<0.2
Heptachlor	µg/L	<0.2	<0.2
Aldrin	µg/L	<0.2	<0.2
beta-BHC	µg/L	<0.2	<0.2
delta-BHC	µg/L	<0.2	<0.2
Heptachlor Epoxide	µg/L	<0.2	<0.2
o,p-DDE	µg/L	<0.2	<0.2
alpha-Endosulfan	µg/L	<0.2	<0.2
trans-Chlordane	µg/L	<0.2	<0.2
cis-Chlordane	µg/L	<0.2	<0.2
trans-Nonachlor	µg/L	<0.2	<0.2
p,p-DDE	µg/L	<0.2	<0.2
Dieldrin	µg/L	<0.2	<0.2
Endrin	µg/L	<0.2	<0.2
o,p-DDD	µg/L	<0.2	<0.2
o,p-DDT	µg/L	<0.2	<0.2
beta-Endosulfan	µg/L	<0.2	<0.2
p,p-DDD	µg/L	<0.2	<0.2
p,p-DDT	µg/L	<0.2	<0.2
EndosulfanSulphate	µg/L	<0.2	<0.2
Endrin Aldehyde	µg/L	<0.2	<0.2
Methoxychlor	µg/L	<0.2	<0.2
Endrin Ketone	µg/L	<0.2	<0.2
2,4,5,6-Tetrachloro-m-xylene (Surrogate	%	95	97

Pesticider.



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Page 5 of 20

WORLD RECOGNISED

OP Pesticides in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Chlorpyrifos	µg/L	<0.2	<0.2
Fenitrothion	µg/L	<0.2	<0.2
Bromofos Ethyl	μg/L	<0.2	<0.2
Ethion	µg/L	<0.2	<0.2
OP_Surrogate 1	%	95	97



Page 6 of 20

REPORT NO: 59922

PCBs in Water			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted		9/04/2008	9/04/2008
Date Analysed		9/04/2008	9/04/2008
Arochlor 1016	µg/L	<10	<10
Arochlor 1221	µg/L	<10	<10
Arochlor 1232	µg/L	<10	<10
Arochlor 1242	µg/L	<10	<10
Arochlor 1248	µg/L	<10	<10
Arochlor 1254	µg/L	<10	<10
Arochlor 1260	µg/L	<10	<10
Arochlor 1262	µg/L	<10	<10
Arochlor 1268	µg/L	<10	<10
Total Positive PCB	ug/L	<90.00	<90.00
PCB_Surrogate 1	%	95	97

Electrical composits (1440's -1960's) eg transformers.



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Page 7 of 20

REPORT NO: 59922

Inorganics				
Our Reference:	UNITS	59922-1	59922-2	
Your Reference		Irrigation	Upstream	
		Pump	Sample	
Sample Type		Water	Water	
Date Sampled		4/04/2008	4/04/2008	
Time Sample Taken		10:50am	11:15am	_
Date Extracted (pH)		7/04/2008	7/04/2008	-
Date Analysed (pH)		7/04/2008	7/04/2008	] , of i and
рН	pH Units	7.1	6.9	/ 6-8.5 is good.
Date Extracted (Conductivity)		7/04/2008	7/04/2008	
Date Analysed (Conductivity)		7/04/2008	7/04/2008	
Electrical Conductivity	µS/cm	220	220	
Date Extracted (TDS)		8/04/2008	8/04/2008	
Date Analysed (TDS)		8/04/2008	8/04/2008	- Sedment - (dut, so,
Total Dissolved Solids	mg/L	140	140	- Sediment - ( our , .
Date Extracted (Alkalinity)		4/04/2008	4/04/2008	
Date Analysed (Alkalinity)		4/04/2008	4/04/2008	
Bicarbonate, HCO3 <sup>-</sup>	mg/L	60	54	1.
Carbonate, CO3 <sup>2-</sup>	mg/L	<2.0	<2.0	$\sim$
Date Extracted (Cr6 <sup>+</sup> )		10.04.08	10.04.08	
Date Analysed (Cr6 <sup>+</sup> )		10.04.08	10.04.08	- used in tenaries
Hexavalent Chromium, Cr <sup>6+</sup>	mg/L	< 0.005	< 0.005	- sheet in then are

(industrial). (very soluble).



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Page 8 of 20

Anions in water Our Reference:	UNITS	59922-1	59922-2	Salts-chloride
Your Reference		Irrigation	Upstream	
		Pump	Sample	
Sample Type		Water	Water	
Date Sampled		4/04/2008	4/04/2008	
Time Sample Taken		10:50am	11:15am	
Date Extracted		9/04/2008	9/04/2008	
Date Analysed		9/04/2008	9/04/2008	
Chloride, Cl	mg/L	29	28	- dead annali, proteins
Nitrate as N	mg/L	<0.05	0.20	- dead annall, protect
Sulphate, SO4	mg/L	9.3	11	

Salts-chloride



Page 9 of 20

WORLD RECOGNISED

Metals in water by ICP-OES			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled Time Sample Taken		4/04/2008 10:50am	4/04/2008 11:15am
Date Extracted (Metals)		8/04/2008	8/04/2008
Date Analysed (Metals)		8/04/2008	8/04/2008
Calcium (Dissolvedl)	mg/L	12	12
Magnesium (Dissolved)	mg/L	2.8	2.7
Potassium (Dissolved)	mg/L	4.1	3.8
Sodium (Dissolved)	mg/L	18	18
Iron (Dissolved)	mg/L	0.50	0.29



Page 10 of 20

Trace HM (ICP-MS)-Dissolved				]
Our Reference:	UNITS	59922-1	59922-2	
Your Reference		Irrigation	Upstream	
		Pump	Sample	
Sample Type		Water	Water	
Date Sampled		4/04/2008	4/04/2008	
 Time Sample Taken		10:50am	11:15am	
Date Extracted (Metals-ICPMS)		8/04/2008	8/04/2008	1
Date Analysed (Metals-ICPMS)		8/04/2008	8/04/2008	
Arsenic	µg/L	4.6	1.4	1
Cadmium	µg/L	<0.10	<0.10	/
Copper	µg/L	1.9	1.6	-
Chromium	µg/L	<1.0	<1.0	/
Lead	µg/L	4.8	3.2	? -
Nickel	µg/L	<1.0	1.4	1
Zinc	µg/L	14	14	



Page 11 of 20

Mercury Cold Vapor/Hg Analyser			
Our Reference:	UNITS	59922-1	59922-2
Your Reference		Irrigation Pump	Upstream Sample
Sample Type		Water	Water
Date Sampled		4/04/2008	4/04/2008
Time Sample Taken		10:50am	11:15am
Date Extracted (Mercury)		7/04/2008	7/04/2008
Date Analysed (Mercury)		7/04/2008	7/04/2008
Mercury (Dissolved)	mg/L	<0.0005	<0.0005



Page 12 of 20

Method ID	Methodology Summary
SEO-018	BTEX - Determination by purge and trap/ Gas Chromatography with MS Detection.
SEO-017	BTEX/TRH C6-C9 - Determination by Purge and Trap Gas Chromatography with Flame Ionisation Detection (FID) and Photo Ionisation Detection (PID). The surrogate spike used is aaa-trifluorotoluene.
SEO-020	TRH - Determination of Total Recoverable Hydrocarbons by gas chromatography following extraction with DCM/Acetone for solids and DCM for liquids.
SEO-030	PAHs by GC/MS - Determination of Polynuclear Aromatic Hydrocarbons (PAH's) by Gas Chromatography / Mass Spectrometry following extraction with dichloromethane or dichloromethane/acetone. The surrogate spike used is p-Terphenyl-d14.
SEO-005	OC/OP/PCB - Determination of a suite of Organchlorine Pesticides, Chlorinated Organo-phosphorus Pesticides and Polychlorinated Biphenyls (PCB's) by sonication extraction using dichloromethane for waters or acetone / hexane for soils followed by Gas Chromatographic separation with Electron Capture Detection (GC/ECD). The surrogate spike used is 2,4,5,6-Tetrachloro-m-xylene.
AN101	pH - Measured using pH meter and electrode in accordance with APHA 20th ED, 4500-H+.
SEI-037	Ammonia - Determined by colourimetric method using Discrete Analyser
AN106	Conductivity and TDS by Calculation (cTDS) - Conductivity is measured using a conductivity cell and dedicated meter, in accordance with APHA Method 2510, 20th edition. TDS is calculated by TDS(mg/L)=0.6 x Conductivity( $\mu$ S/cm).
SEI-017	Total Dissolved Solids - determined gravimetrically by drying the sample, in accordance with APHA 20th ED, 2540-C.
SEI-012	Alkalinity - determined titrimetrically in accordance with APHA 20th ED, 2320-B.
SEI-042	Hexavalent Chromium (Cr <sup>6+</sup> ) - determined colourimetrically. Soils are extracted by a hot alkali leach, the resulting leachate is then neutralised and analysed as water, in accordance with APHA 20th ED, 3500-Cr-B.
SEI-038	Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA 20th ED, 4110-B.
SEM-010	Metals - Determination of various metals by ICP-OES following appropriate sample preparation or digestion process.
SEP-015	Water sample is digested with Nitric Acid at $105^{\circ}$ C for total metals analysed by ICPMS.
AN318	Determination of elements at trace levels in waters by ICP-MS. Method based on USEPA 6020A
SEM-005	Mercury - Determination of Mercury by Cold Vapour Generation Atomic Absorption Spectroscopy.



Page 13 of 20

REPORT NO: 59922

QUALITY CONTROL BTEX in Water (µg/L)	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate +	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
						%RPD		•
Date Extracted (BTEX)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (BTEX)				09/04/0 8	[NT]	(NT)	LCS	09/04/08%
Benzene	µg/L	1	SEO-018	<1	[NT]	[NT]	LCS	100%
Toluene	µg/L	1	SEO-018	<1	[NT]	[NT]	LCS	101%
Ethylbenzene	μg/L	1	SEO-018	<1	[N <b>T</b> ]	[NT]	LCS	101%
Total Xylenes	µg/L	3	SEO-018	<3	[NT]	[NT]	LCS	100%
Surrogate	%	0	SEO-018	102	[NT]	[NT]	LCS	77%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
TRH in water with C6-C9 by P/T						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted (TRH C6-C9 PT)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (TRH C6-C9 PT)				09/04/0 8	[NŤ]	[NT]	LCS	09/04/08%
TRH C6 - C9 P&T in µg/L	μg/L	40	SEO-017	<40	[NT]	[NT]	LCS	103%
Date Extracted (TRH C10-C36)				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed (TRH C10-C36)				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
TRH C10 - C14	ug/L	100	SEO-020	<100	[NT]	[NT]	LCS	84%
TRH C15 - C28	ug/L	200	SEO-020	<200	(NT)	[NT]	LCS	84%
TRH C29 - C36	µg/L	200	SEO-020	<200	[NT]	[NT]	LCS	95%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
PAHs in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	59922-1	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	59922-1	09/04/08%
Naphthalene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	104%
Acenaphthylene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	96%
Acenaphthene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	118%
Fluorene	μg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Phenanthrene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	106%
Anthracene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	115%
Fluoranthene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	105%
Pyrene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	109%
Benzo[a]anthracene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Chrysene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]



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Page 14 of 20

REPORT NO: 59922

QUALITY CONTROL PAHs in Water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Benzo[b,k]fluoranthe	µg/L	1.0	SEO-030	<1.0	[NT]	[NT]	[NR]	[NR]
ne		0.5	SEO-030	<0.5	[NT]	[NT]	59922-1	110%
Benzo[a]pyrene	µg/L	0.5	SEO-030	<0.5	(NT]	[NT]	[NR]	[NR]
Indeno[123-cd]pyren e	µg/L	0.5	3E0-030	~0.5	[NT]	[[(()]	[inv]	[rai)]
Dibenzo[ah]anthrace ne	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Benzo[ghi]perylene	µg/L	0.5	SEO-030	<0.5	[NT]	[NT]	[NR]	[NR]
Total PAHs	µg/L	8.0		>8.0	[NT]	[NT]	[NR]	[NR]
Nitrobenzene-d5	%	0	SEO-030	96	[NT]	[NT]	59922-1	100%
2-Fluorobiphenyl	%	0	SEO-030	97	[NT]	[NT]	59922-1	100%
p -Terphenyl-d 14	%	0	SEO-030	95	[NT]	[NT]	59922-1	98%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
OC Pesticides in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
НСВ	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
alpha-BHC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	(NR]
gamma-BHC(lindane)	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Heptachlor	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	132%
Aldrin	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	130%
beta-BHC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
delta-BHC	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	123%
Heptachlor Epoxide	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
o,p-DDE	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
alpha-Endosulfan	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
trans-Chlordane	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
cis-Chlordane	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
trans-Nonachlor	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDE	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Dieldrin	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	133%
Endrin	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	129%
o,p-DDD	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
o,p-DDT	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
beta-Endosulfan	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDD	µg/L.	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
p,p-DDT	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	116%
Endosulfan Sulphate	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]



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Page 15 of 20

WORLD RECOGNISED

REPORT NO: 59922

QUALITY CONTROL OC Pesticides in Water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Endrin Aldehyde	μg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Methoxychlor	μg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Endrin Ketone	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
2,4,5,6-Tetrachloro-m-xy lene (Surrogate	%	0	SEO-005	125	[NT]	[NT]	LCS	127%
QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate	Spike Sm#	Matrix Spike % Recovery
OP Pesticides in Water						Base + Duplicate + %RPD		Duplicate + %RPD
Date Extracted			· ·	09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	(NT)	[NT]	LCS	09/04/08%
Chlorpyrifos	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	LCS	130%
Fenitrothion	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Bromofos Ethyl	µg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
Ethion	μg/L	0.2	SEO-005	<0.2	[NT]	[NT]	[NR]	[NR]
OP_Surrogate 1	%	0	SEO-005	125	{NT]	[NT]	LCS	127%
QUALITY CONTROL PCBs in Water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Date Analysed				09/04/0 8	[NT]	[NT]	LCS	09/04/08%
Arochlor 1016	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1221	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1232	µg/L	10	SEO-005	<10	(NT]	{NT]	[NR]	[NR]
Arochlor 1242	µg/L	10	SEO-005	<10	[NT]	[NT]	(NR)	[NR]
Arochlor 1248	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1254	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	[NR]
Arochlor 1260	µg/L	10	SEO-005	<10	[NT]	[NT]	LCS	75%
Arochlor 1262	µg/L	10	SEO-005	<10	[NT]	[NT]	[NR]	(NR]
Arochlor 1268	µg/L	10	SEO-005	<10	[NT]	[NT]	{NR]	[NR]
Total Positive PCB	ug/L	10	SEO-005	<90	[NT]	[NŤ]	[NR]	[NR]
PCB_Surrogate 1	%	0	SEO-005	125	[NT]	[NT]	LCS	127%



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Page 16 of 20

QUALITY CONTROL	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate
Inorganics						Base + Duplicate + %RPD
Date Extracted (pH)				[NT]	59922-1	7/04/2008    7/04/2008
Date Analysed (pH)				[NT]	59922-1	7/04/2008    7/04/2008
pН	pH Units	0	AN101	[NT]	59922-1	7.1    7.1    RPD: 0
Electrical Conductivity	µS/cm	1	AN106	<1.0	59922-1	220    220    RPD: 0
Date Extracted (TDS)				08/04/0 8	59922-1	8/04/2008    [N/T]
Date Analysed (TDS)				08/04/0 8	59922-1	8/04/2008    8/04/2008
Total Dissolved Solids	mg/L	5	SEI-017	<5	59922-1	140    [N/T]
Date Extracted (Alkalinity)				04/04/0 8	59922-1	4/04/2008    [N/T]
Date Analysed (Alkalinity)				04/04/0 8	59922-1	4/04/2008    [N/T]
Bicarbonate, HCO3 <sup>-</sup>	mg/L	2	SEI-012	<2.0	59922-1	60    {N/T]
Carbonate, CO3 <sup>2-</sup>	mg/L	2	SEI-012	<2.0	59922-1	<2.0    <2.0
Date Extracted (Cr6 <sup>+</sup> )				10/04/0 8	59922-1	10.04.08    [N/T]
Date Analysed (Cr6 <sup>+</sup> )				10/04/0 8	59922-1	10.04.08    [N/T]
Hexavalent Chromium, Cr <sup>6+</sup>	mg/L	0.005	SEI-042	<0.005	59922-1	<0.005    [N/T]



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Page 17 of 20

REPORT NO: 59922

QUALITY CONTROL Anions in water	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted				9/04/20 08	[NT]	[NT]	LCS	09/04/08%
Date Analysed				9/04/20 08	[NT]	[NT]	LCS	09/04/08%
Chloride, Cl	mg/L	0.08	SEI-038	<0.1	[NT]	[NT]	LCS	107%
Nitrate as N	mg/L	0.05	SEI-038	<0.05	[NT]	[NT]	LCS	102%
Sulphate, SO4	mg/L	0.4	SEI-038	<0.4	[NT]	[NT]	LCS	103%
QUALITY CONTROL Metals in water by ICP-OES	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted (Metals)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (Metals)				08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Calcium (Dissolvedl)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	78%
Magnesium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	88%
Potassium (Dissolved)	mg/L	0.2	SEM-010	<0.2	[NT]	[NT]	LCS	98%
Sodium (Dissolved)	mg/L	0.1	SEM-010	<0.1	[NT]	[NT]	LCS	93%
Iron (Dissolved)	mg/L	0.02	SEM-010	<0.02	[NT]	[NT]	LCS	101%
QUALITY CONTROL Trace HM (ICP-MS)-Dissolved	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted (Metals-ICPMS)			SEP-015	08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Date Analysed (Metals-ICPMS)			SEP-015	08/04/0 8	[NT]	[NT]	LCS	08/04/08%
Arsenic	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	86%
Cadmium	µg/L	0.1	AN318	<0.10	[NT]	[NT]	LCS	98%
Copper	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	95%
Chromium	μg/L	1	AN318	<1.0	[NT]	[NT]	LCS	100%
Lead	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	101%
Nickel	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	97%
Zinc	µg/L	1	AN318	<1.0	[NT]	[NT]	LCS	99%



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Page 18 of 20

#### REPORT NO: 59922

QUALITY CONTROL Mercury Cold Vapor/Hg Analyser	UNITS	LOR	METHOD	Blank	Duplicate Sm#	Duplicate Base + Duplicate + %RPD	Spike Sm#	Matrix Spike % Recovery Duplicate + %RPD
Date Extracted (Mercury)				07/04/0 8	[NT]	[NT]	LCS	07/04/08%
Date Analysed (Mercury)				07/04/0 8	(NT)	[NT]	LCS	07/04/08%
Mercury (Dissolved)	mg/L	0.0005	SEM-005	<0.000 5	[NT]	[NT]	LCS	111%



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Page 19 of 20

#### Result Codes

[INS]	:	Insufficient Sample for this test	[RPD] : Relative Percentage Difference
[NR]	:	Not Requested	* : Not part of NATA Accreditation
[NT]	:	Not tested	[N/A] : Not Applicable

#### Report Comments

Date Organics extraction commenced: 08/04/08

NATA Corporate Accreditation No. 2562, Site No 4354

Note: Test results are not corrected for recovery (excluding Dioxins/Furans\* and PAH in XAD and PUF).

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#### **Quality Control Protocol**

Method Blank: An analyte free matrix to which all reagents are added in the same volume or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. A method blank is prepared every 20 samples.

**Duplicate**: A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.

**Surrogate** Spike: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are added to samples before extraction to monitor extraction efficiency and percent recovery in each sample.

Internal Standard: Added to all samples requiring analysis for organics (where relevant) or metals by ICP after the extraction/digestion process; the compounds/elements serve to give a standard of retention time and/or response, which is invariant from run-to-run with the instruments.

Laboratory Control Sample: A known matrix spiked with compound(s) representative of the target analytes. It is used to document laboratory performance. When the results of the matrix spike analysis indicates a potential problem due to the sample matrix itself, the LCS results are used to verify that the laboratory can perform the analysis in a clean matrix.

Matrix Spike: An aliquot of sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

#### Quality Acceptance Criteria

Unless otherwise specified in the test method, the following general acceptance criteria apply:

Method Blanks:	<lor< th=""></lor<>
Ouplicates:	<5 x LOR: No RPD criteria applied.
	>5 x LOR: 0-30% RPD is accepted.
LCS's:	Determined by Control Charts.
	Where control charts have not been developed, the Matrix Spikes criteria apply.
Matrix Spikes:	70-130% recovery is accepted for metals / inorganics.
·	60-140% is accepted for organics.
Surrogates:	60-130% recovery is accepted for BTEX.
-	70-130% recovery is accepted for other organics.



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Page 20 of 20



# Appendix C: KPMG SGA 2014 Figures







# Appendix D: KPMG SGA 2014 Tables

Table B1 - Laboratory Analytical Results of Soil for Total Recoverable Hydrocarb	ons, BTEX and PAHs			AL I												2												
Environmental				2						ocar bons						Irocarbor												
									the state		9		F2)			untic Hyra							eue	nthene		pyrene racene	ene	g
		ous			e	e	lene	ę	ylene	ACOVOR 1	8 - C10	10-Cis	10 - C16 (	16-C34	34-C40	sile Aron	hthylene	thene	0	hrene	hene		anthrace e	+k)fluora	)pyrene	(a,h)anth	,h,i)peryl	e pyrene 1
		Decisi		BTEX	Benzer	Toluen Ethylbe	(x-d+ш	o-Xyler	Total Xy		VTRH O VTPH C	TRH >0	TRH >0	TRH >O	TRH ×C	Polycyc	Acenapt	Acenapt	Fluorene	Phenant Anthrace	Fluorant	Pyrene	Benzo(a Chrysen	Benzo(b	Benzo(a	Dibenzo	Benzo(g	Total +ve Benzo(a)
Nominated Criteria		Tier 1	Risk Screeni	ng .							F1		F2	F3	F4		1.1	+ 1					1	- 1		1 - 1	4000	0 40
NERM HIL for Sol Contaminante Residential B HSL-0 for Direct Contact (0-0.5m)** Saturation Concentration				430		27000			81000		26000	•	20000 560	27000	38000	11000			: :			1 1	1	1			400	
NEPM HSL-D for Vapour Intrusion 0m to <1m sand, sill, clay NEPM HSL-D for Vapour Intrusion 1m to <2m sand, sill, clay				3,4,4		NL NL	NL NL		NL NL		260,250,310		NL NL	NL	NL	NL	•	:								+ · +		
NEPM HSL-D for Vapour Intrusion 2m to <4m sand, sill, clay NEPM HSL-D for Vapour Intrusion + 4m sand, sill, clay		F		3,6,9	NL	NL	NL NL	NL NL	NL NL		630,550,14L	:	NL	NL NL	NL	NL		-					-					
NEPM HSL-B for Vapour Intrusion 0 to <1m sand, silt, clay NEPM HSL-B for Vapour Intrusion 0 to <2m sand, silt, clay		/ prese	coeded	0.5,0	160 <b></b>	10 55, K., Ki	NIL NL	NL 4	40,55,110 0,,310		45,41,50 70,1-,72		110, 10, 220	NL NL	NL NL	3,4,6 NL		•			-			•				
NEPM HSL-B for Vapour Intrusion 2 to <4m sand; sitt, clay: NEPM HSL-B for Vapour Intrusion + 4m sand; sitt, clay: CRC Care HSL Intrusive Maintenance Worker for Vapour Intrusion 0 to <2m sand, sitt, clay:		tertially	Imits ex	0.5	540	L NL	NL NL	NL 1	95		110, 200, 190, 200		440,	NL NL	NL NL	NL		-	: :	:								
CRC Care HSL-Infrusive Maintenance Worker for Vapour Infrusion 2 to 42m safet, stil, clay CRC Care HSL-Infrusive Maintenance Worker for Vapour Infrusion 2 to 44m sand, stil, clay CRC Care HSL-Infrusive Maintenance Worker for Vapour Infrusion 4mt satid, stil, clay		risk po	ement 1	77,250, 77,250,1 NL	50 NL 50 NL	NL NL		NL NL	NL NL		NL.	:	NL	NL NL	NL NL	NL.					•	• •		-	•	- 2 · 2	• •	
NEPM ESU for TPH factoos F1-F4. BTEX and BaP for Commercial/Industrial fand over NEPM Management Umits for TPH fractors F1-F4 Commercial/Industrial		Vapour	Manag		5 18	115	NL	NL	NL	215	NL 215	170	NL 170	NL 250a (5000	NL 10000	NL							-		7.0	in the second	i i	BURN
Units Method Detection Limit (MDL)				mg/kg		mg/kg	mg/kg 2		mg/kg	mg/kg 25	mg/kg	-	mg/kg 50	the second s	mg/kg	mg/kg	mg/kg	mg/kg m	g/kg mg/k	kg mg/kg	mg/kg m	gikg mgikj	g mg/kg	mg/kg mg	ykg mg/kg	g mg/kg m	ng/kg mg/kg 0,1 2	kg mg/kg
Sample Location Description 8 Lord Street	Predominant Overlying Soil Texture								1						100	0,1	0.1		0,1 0,1	0,1	U,I	5.1 0,1	0.1	0,2 0		- U <sub>1</sub> 1	0,1 2	0,5
BH1 0.2-0.35 Fill - Grey, Sitty Sand & Gravel BH1 0.5-0.7 Fill - Grey, Sitty Sand & Gravel, ash and charcoal fragments	-					0.5 <1 0.5 <1	2	4	0	~	25 Q5		<0 <0		<100	<0.				0.1 <0.1		<0.1 <0			0.05 <0.	.1 ≪D,1	<0.1 NIL (+)	)VE <0.5
BH1         1.0-1.2         Natural - Light Grey Sand           BH2         0.3-0.45         Fill - Grey/Brown, Silty Sand & Gravel	Sand			1970		).5 <1	4	4	2	<	25 <25 25 <25 25 <25	<50		<100	<100 <100 <100	<0.	1 <0.1	< 0.1	<0.1 <0	2.8 0.6 0.1 <0.1 0.1 <0.1		5.9 2 <0.1 <0. 0.1 <0.	.1 <0.1	<0.2 <	1. 0.05 <0. 0.05 <0.		<pre>1.9 &lt;0.1 NIL (+) &lt;0.1 0</pre>	33 3,9 -)VE <0.5 0.29 <0.5
BH3 0.2-0.35 Fill - Grey/Brown/Red, Sifty Sand & Gravel BH3 2.1-2.3 Natural - Brown to Grey/Brown Sand	Sand				0.2 <0 0.2 <0	).5 <1 ).5 <1		<1 <1	4	<	25 <25 25 <25	<50 <50	<50 <50	<100 <100	<100	<0.	< 0.1	<0.1	<0.1 <0	0.1 <0.1 0.1 <0.1	0.2	0.3 0.	.2 0.2	D.7	0.05 CO. 0.05 CO.	.4 <0.1		3.1 0.6
BH4         0.3-0.5         Fill - Dark Grey/Brown Sitty Gravelly Sand           BH5         0.22-0.42         Fill - Grey/Brown, Sitty Sand & Gravel           BH5         0.7-0.9         Fill - Grey/Brown, Sitty Sand & Gravel					:0.2 <0	0.5 <1 0.5 <1	Q Q	4	<3	<	25 <25	<50	<50	<100	<100	<0.	1 <0.1	<0.1	<0.1 <[	D,1 <0.1 D,1 <0.1	<0.1	<0.1 <0. <0.1 <0.	.1 <0.1 .1 <0.1	<0.2 <	0.05 <0 0.05 <0.	1 <0.1	<0.1 NIL (+) <0.1 0.	IVE <0.5
BH5 1.2-1.4 Natural - Brown to Grey/Yellov Sand BH5 0.3-0.5 Fill - Grey/Yellov Sand & Gravel, brick and ash fragments	Sand				0.2 <0 0.2 <0 0.2 <0	).5 <1	4	<1 <1	4	<	25 <25	<50	<50 <50 <50	<100 <100 <100	<100 <100 <100	<0.	1 <0.1	<0.1		0.1 <0.1 0.1 <0.1 0.1 <0.1		<0.1 <0. <0.1 <0.	.1 <0.1	< 0.2 <	0.05 <0. 0.05 <0. 0.1 0.	.1 <0.1	<0.1 NIL (+)	)VE <0.5
BH7 0.15-0.3 Fill - Dark Grey/Brown Silty Sand and Gravel, ash and charceal fragment BH7 2.0-2.2 Natural - Light Grey Sand	Sand				0.2 <0 0.2 <0	0.5 <1	2 2	<1 <1	00	<	25 <25	<50	<50	<100 140 <100	<100		1 <0.1	<0,1	<0.1 (0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <	0,1 <0,1 0,3 <0,1	0.3	0.2 U. 0.3 0. <0.1 <0.	.1 0.2 .1 0.2 1 <0.1	0,3	0.1 0. 0.05 <0.	<u>.1 &lt;0.1</u> .1 <0.1 .1 <0.1	0.1 1 0.1 1 <0.1 NIL (+)	1.3 <0.5 1.9 <0.5 )VE <0.5
BHB         0.3-0.5         Fill - Cety/Brown, Silty Sand & Gravel, brick, concrete, ssh and charcoal fragment.           BH9         0.2-0.35         Fill - Grey/Brown, Silty Sand & Gravel and and charcoal fragments.           BH10         0.05-0.2         Fill - Grey/Brown Silty Sand & Gravel, brick, concrete, ssh and charcoal fragment.					0.2 <0	1.5 <1 ).5 <1	2 2	ৰা ব	<	<		<50		<100 <100	<100 <100	<0.1	1 <0.1 1 <0.1	<0.1	<0.1 ( <0.1 <0	0.4 <0.1 0.1 <0.1	0.5	0.5 0.	.2 0.3	0.3	0.2 0. 0.07 <0.	1 <0.1	0,1 2	2.6 <0.5 0.4 <0.5
BH10 0.05-0.2 Fill - Grey/Brown Silty Sand & Gravel, brick, concrete, ash and charcoal tragment BH10 1.35-1.55 Fill - Grey/Brown Silty Sand & Gravel, brick, concrete, ash and charcoal tragmont BH10 2.1-2.25 Natural - Grey to Grey/Brown Sand	Sand				0.2 <0 0.2 <0 0.2 <0	1.5 <1 1.5 <1	2	4	0			<50	<50	<100	<100	<0.1	1 <0.1		<0.1 0	0.1 <0.1 0.2 <0.1	<0.1	0.1 <0. <0.1 <0.	.1 <0.1	<0.2 <	0.06 <0. 0.05 <0.	.1 <0.1	<0.1 D.	0.16 <0.5
BH11         0.2-0.35         Fill - Grey/Brown Sifty Sand & Gravel. brick and concrete fragment           BH12         0.2-0.4         Fill - Light Grey - Grey/Brown Sifty Sand and Gravel				1	0.2 <0	.5 <1	4	<1 <1	00		25 <25	<50		<100 <100 <100	<100	<0.1	1 <0.1	<0.1		0.1 <0.1		<0.1 <0. <0.1 <0.	.1 <0.1	<0,2 <	0.05 <0.	1 <0.1	<0.1 NIL (+) <0.1 NIL (+) <0.1 NIL (+)	)VE <0.5
BH12 2.0-2.2 Natural - Brown to Brown Yellow Sand, organic content B1 - Field duplicate of BH5 0.22-0.42	Sand			-	0.2 <0 0.2 <0		<2	<1	<3	<	25 <25	<50	<50	<100	<100	<0.1	<0.1				<0.1			<0.2 <	0.05 <0	1 <0,1	<0.1 NIL (*)	VE <0.5 VE <0.5
11-13 Lord Street           BH13         0.2-0.4         Fill - Dark Grey/Brown Sithy Sand & Gravel, sah and charcoal fragment           BH14         0.25-0.4         Fill - Dark Grey/Brown Sithy Gravelly Sand					0.2 <0		4	<5	4	<			56	100	<100	<0.1		<0.1	<0.1 <0	0.1 <0.1	<0.1	<0.1 <0	1 <0.1	<0.2 <	0.05 <0.	1 <0.1	<0.1 NIL (+)	
BH15 0.1-0.3 Fill - Grey/Brown Sitty Sand, Clay and Gravel, ash and charcoal fragment BH15 1.2-1.4 Fill - Grey/Brown Sitty Sand and Gravel, ash and charcoal fragment			+	<	0.2 <0 0.2 <0 0.2 <0	.5 <1		<1 <1	3		25 <25	<50	<50 <50 <50	<100 <100 <100	<100 <100 <100	<0.1	< 0.1	<0_1	<0,1 <0	0.1 <0.1 0.1 <0.1 0.1 <0.1	<0.1	<0.1 <0. <0.1 <0. 0.1 <0.	1 <0.1	<0.2 <	0.05 <0.	1 <0.1	<0.1 NIL (+)\ <0.1 NIL (+)\	)VE <0.5
BH15 2.8-3.0 Natural - Light Grey/Yellow Sand BH16 0.4-0.6 Fill - Grey/Brown Sitty Sand and Gravel	Sand			4	0.2 <0	.5 <1		<1 <1	<3			<50	<50	<100	<100	<0.1	<0.1	<0.1	<0,1 <0	0.1 <0.1	<0,1	<0.1 <0.	1 <0.1	<0.2 <	0.05 <0.	.1 <0.1	<0.1 0.4 <0.1 NHL (+)\ <0.1 NHL (+)\	)VE <0.5
BH17         0.2-0.4         Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment           BH17         1.0-1.2         Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment           BH17         2.1-2.3         Naturia - Lipht Grey Sand				<	0.2 <0 0.2 <0	.5 <1	<2	<1 <1	3	44	25 <25 25 <25	<50 <50	<50 <50	<100	<100 <100	<0.1 <0.1	<0.1	<0.1	<0.1 <0	0.1 <0.1 0.1 <0.1 0.1 <0.1	<0.1 0.2	<0.1 <0. 0.3 0.	1 <0.1	<0.2 <	0.05 <0.	1 <0.1	<0.1 NIL (+) 0.1 1	)VE <0.5 1.7 <0.5
BH19 0.2-0.4 Fill - Grey/Brown Silty Sand and Gravel BH20 0.2-0.4 Fill - Grey/Brown Silty Sand and Gravel Elli- Grey/Brown Silty Sand and Gravel	Sano			<	0.2 <0 0.2 <0 0.2 <0	.5 <1	2	<1	<3		25 <25 25 <25 25 <25		<50 <50 <50		<100	<0.1	<0.1 <0.1	<0.1 <0.1	<0.1 <0 <0.1 <0	0.1 <0.1 0.1 <0.1	<0.1 <0.1	<0.1 <0. <0.1 <0.	1 <0.1 1 <0.1	<0.2 < <0.2 <	0.05 <0. 0.05 <0.	1 <0,1 1 <0,1	<0.1 NIL (+) <0.1 NIL (+)	)VE <0.5 )VE <0.5
BH20 1.8-2.0 Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment BFQ1 0.2-0.4 Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment			++	<	0.2 <0 0.2 <0	.5 <1	~2	<1 <1	2 2 2	<	25 <25	<50	<50 <50 <50	<100	<100	<0.1	<0.1	<0.1	<0.1 <0 <0.1 1 <0.1 0	0.1 <0.1 1.3 <0.1	<0.1	<0.1 <0. 0.1 <0.	1 <0.1	<0.2 <	0.05 <0.	1 <0.1 1 <0.1	<0.1 NIL (+)\ <0.1	VE <0.5 1.8 <0.5
BH22 0.3-0.5 Fill - Grey Silty Sand & Gravel, brick and concrete tragments BH23 0.2-0.4 Fill - Upth Grey Silty Sand & Gravel, brick and concrete tragments				<	0.2 <0 0.2 <0	.5 <1 .5 <1	<2	<1 <1	<3	<	25 <25 25 <25	140 <50	140 <50	160 <100	<100	0.2	<0.1	<0.1	0.2 0	0.5 <0.1 0.1 <0.1	<0.1	<pre>&lt;0.1 &lt;0. &lt;0.1 &lt;0. &lt;0.1 &lt;0.</pre>	1 <0.1	<0.2 <	0.05 <0. 0.05 <0.	1 <0.1	<0.1 NIL (+) <0.1 0. <0.1 NIL (+)	VE         <0.5
BH24 0.2-0.4 Fill - Grey Silly Sand and Gravel, ash and charcoal fregment	Sand			<	0.2 <0	5 <1	2 2	ব ব	4	4	15 <25	<50	<50	<100	<100 <100	<0.1	<0.1 <0.1	<0.1 <0.1	<0.1 <0	0.1 <0.1 0.1 <0.1	<0.1 <0.1	<0.1 <0. <0.1 <0.	1 <0.1 1 <0.1	<0.2 < <0.2 <	0.05 <0. 0.05 <0.	1 <0.1	<0.1 MIL (+) <0.1 NIL (+)	VE <0.5 VE <0.5
BH26 D.2.0.4 Fill - Grey/Brown Sity Sand and Gravel, oncident, once and ash insgment BH27 D.2.0.4 Fill - Grey/Brown Sity Sand and Gravel and and charcoal fragment BH27 D.2.0.4 Fill - Grey/Brown Sity Sand and Gravel			++	<	0.2 <0 0.2 <0 0.2 <0	5 <1	2	<1	~	<	-25	<50 <50	<50	<100	<100	<0.1 <0.1	<0.1 <0.1	<0.1	<0.1 0	1.4 <0.1 0.1 <0.1	0.4 <0.1	0.4 0. <0.1 <0.	2 0.2 1 <0.1	0.3	0,1 <0. 0.05 <0.	1 <0.1 1 <0.1	0.1 7 <0.1 NIL (+)	)VE <0.5 2.2 <0.5 )VE <0.5
BH28 0.2-0.4 Fill - Grey/Brown Sitty Sand and Graved, ash and charcoal fragment BH29 0.1-0.3 Fill - Grey/Brown Sitty Sand and Gravel, ash and charcoal fragment				<	0.2 <0	5 <1	2	<1 <1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		<25	<50 <50 <50	<50	<100	<100	<0.1	<0.1	<0.1	<0.1 <0	1 <0.1	<0.1	<0.1 <0. <0.1 <0.	1 <0.1	<0.2 <	0.05 <0. 0.05 <0.	1 <0.1	<0.1 NIL (+)	VE <0.5 VE <0.5
BH30         0.2-0.4         Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment           BH30         0.85-1.0         Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment				<	0.2 <0	5 <1	4	<1	<3	4	5 <25	<50	<50	<100	<100	<0.1	<0.1 <0.1	<0.1	<0.1 <0 <0.1 <0	1 <0.1	40.1 40.1	<0.1 <0. <0.1 <0. <0.1 <0.	1 <0.1	<0.2 < <0.2 < <0.2 <	0.05 <0. 0.05 <0.	1 <0.1	30:         NIL (*)           0.1         NIL (*)           0.1         NIL (*)           0.1         NIL (*)            NIL (*)            0.1            NIL (*)            0.1            NIL (*)            0.1            NIL (*)            0.1	)VE <0.5 )VE <0.5 )VE <0.5
B2 Field duplicate of BH15 0.1-0.3				1	0.2 <0	5 <1	2	<1	<3			<50		<100	<100 <100													~0.0

Bold value indicates exceedance of nominated orteria

Indicales Fature of Tier 1 Risk Screening

LINUSSAURU	Table 82 - Labo	atory Analytical Results of Soil for Heavy Metals, OCPs, OPPs, PCBs, Phenols and VOCe	Mearey Inetalis (B)	Araemic Araemic	Cadmium	Chromium (hexavalent)	Copper	Lead	Mercury	Mese	Zinc	ocp <sub>3</sub>	HCB	Adres	Heptachlor Epoxide	gamma-Chleedane	alpha chierdane Endosutan I	Endosultan (i	3QQ-dd	Dieldrin	Enders	000-dd	pp-DDT Endere Aldehyde	Endoeultan Sulphate	Methoxychier	DOT DOE+DOD	Audrin + Dieldrin	PCBs Total PCB's	OPP. Tobil OPPs	Phenois Total Phenoise	VOCs Tabl VOCs	Physicochemical properties	CEC
ANZECC (2000) 85	A protection Value	For the Concentration of As(III) in Fresh Water	3600	24		Nes	340006	1000	728	4500	400006	1			_	63.0		2229			100			3108	2100	36.00	41						
NEPM EIL for Soil i	in Aireas of ecologic	al significance Ipublic open space	40	1		127	90 210	470	0.01	28 179	250		1	a contra	1.00	-	-		(Incol)		8.1	12	1		111	3				00			
NEPH ER. for Soil	n Commercial/indu	atriat	160			367	305	1600	_	299	650 780				-		_	_								180						-	
Units Method detection I	and the second s		mg/kg 4		mpkg		mgikg	mgikg	mg/kg	mgilig	mg/kg						ang mang											mg/kg	mg/kg	mg/kg		-	counting 5
		Sample Description	1	1	0.4	1	1	1	0,1	1	1	0,1	0.1	0.1	0.1	0,1	0.1 0.1	0,1	0.1	9.1	0.1 0	1 0.1	0,1	0,1	0,1	0,1	0.1	C. Harris	-	5	÷	- ·	1 .
		B Lord Street										100													-								
BH1	0.2-0.35	Fill - Gray, Silly Eand & Gravel	-	4	10,4	13	32	15	21		27									_								22					
BHI	1.0-1.2	Fill - Orey, Sitty Sand & Gravel, ash and charcoal fragments	-	5	1		31	61	0.2	. 11	76	-	-	-	-	-		-	-	-	_	-	+	-		-		20			ID		++
8H1	20-22	Natural - Light Cirry Sand Natural - Brown - Yellow/Orange Sand			+0,4			<1	+0.1		-		-			-	-					-	+	-	-	-			-		100		++
UH2	0.3-0.45	Fill - Greyflesen, Silly Sand & Gravel		4	4.4	7		17	41	d	14	4	1.1 <1L	1 <0.1	<0.1	-0.1	<0.1 <0.1	1 <0.1	d1.1	<0.1	-0.1	c0.1 <0		<0.1	40.1	<0.3	<0.2	ND	ND	6			++
8H2	1,0-1.2	Fill - Dark Grey Bloven, 5ilty Sand & Gravel			40,4	7	23	51	⊲0_1	5	130	8														1							
8942	1.35-1.55	Natural - Light Grey Eand	100	4 <	1 <0.4		1	<1	<0.1				-			-	-		-	_	-	-	-					61					
BH3	21-23	Fill - Grap Brown Red, Silly Sand & Gravel Natural - Brown to Gray Brown Sand	10		<0.4	1	. 16	17	<0.1 <0.1		10		+			+	-		-	-	-	+	+			-					-		++
8134	03-05	Fill - Dark Grey/Brown Sitty Gravelly Sand		4	0.4	10	51	2			45	4	.1 +0.	1 40.1	40.1	<0.1	<0.1 <0.1	1 40.1	<0.1	Q.1	-0.1	<0.1 <	.1 <0.1	<0.1	<0.1		<0.2	ND	MD				++-
BH4	1.3-1.45	Fill / Renorked Natural - Grey/Brewn Silty Sand with organic contact		6 1	1 <0.4	20	13	20	<b>4</b> .1	12	120	22																					
BH4	20-2.2	Natural - Grey Brown Sand	-	4 (	<0,4	2	्रत	3	40.1		2	-	-			_		1		_		_	-										$+ \Box$
845	0.22-0.42	Fill - Grey/Brown, Silty Sand & Gravel Fill - Grey/Brown, Silty Sand & Gravel, ash and charcoal bagments	-		<0.4	6	16	42	<0.1 <0.1		85		-			-		+		-			-	-				-			-		++
845	1.2-1.4	Ym - Greyterown, Gery Gane & Gravel, ach and charcoat bagments Netural - Brown to Grey Y allow Sand		8	×0.4 ×0.4	5	4	19	<0.1 <0.1	-	50		-						-+	-	_	-	-	-		-			-				
вн5	2.0-2.2	Natural - Brown to Gray(Yellow Sand		4 1	5																							1					
856	0.3-0.5	Fill - Grey/Brown, Silty Sand & Gravel, brick and ash fragments	2	2	<0.4	20	57	54	0,1	10	110	4	40.1	+0.1	+0,1	<0.1	<0.1 <0.1	<0.1	<0.1	42.1	-0.1	Q.1 d	.1 .0.1	-0.1	-0.1	40.1	<d.2< td=""><td>ND</td><td>ND</td><td>4</td><td></td><td></td><td></td></d.2<>	ND	ND	4			
8145	0.8-1.0	Fill - Greyflinwn, 5-by Sand & Gravel, brick and ash tragments		5 14	-0.4	7	22	33	⊲0,1		50		-		-	$\rightarrow$	_		-		_	-	-	_		_	_				-		
BH7	0.15-0.3	Halunal - Brown Yellow Sand Fill - Dark Grey/Brown Silty Sand and Gravel, ash and charcoal fragment			<0.4	3	5	8	<0.1 ≪0.1	2	23	_	-	-	-	-	-	-	-	-		-	+	-		-					-		++
8147	10-12	Fit - Dark Grey fitnern Sitty Sand and Cravel, ash and charceal fragment	3	8 1				5/	40.1		300	100										-	-			-						-	
847	20.22	Natural - Light Gray Sand		4	+0.4	d	ৰ	1	<0,1	<1	20																						
8148	0 3-0 5	Fill - Grey/Brewn Sitty Sand & Gravel, brick, concrete, ash and charceal tragment		8	=0.4	10	29	30	0.1		A2	0	1 40.1	<0.1	-0.1	<0,1	<0.1 <0.1	1 <0,1	<0,1	<0.1	+0,1	0,1 +0	1 <0.1	<0.1	-0,1	40	<0.2	ND	ND	4			
8H9	0 2-0 35	Fill - GreytBrown, Sitty Sand & Oravel ash and charcital fragments	- 1	5	40.4	12	29	39	0,1	19		-	-		-	-	_		-	-	_	-	-								-		
81410	0.05-0.2	Fill - Groy/Brown, Billy Sand & Gravel ash and charcoal fragments Fill - Groy/Brown Silly Sand & Gravel, brick, concrete, ash and charcoal fragment		8 12	-0.4				-		110		-		-	-	-		-	-			+	-	-	-			10	-		-	$\vdash$
8H10	1,35-1,55	Fill - Gray/Brown Silly Earld & Gravel, brick, concrete, ash and charcoal tragment		4	<0.4	3	13	0	<0.1	12	38	2				-	-		-	-		+	+								NO		
BH10	2.1-2.25	Hatural - Dray to Gray Brown Sand		e	<0.4	1	. 4	12	<0.1	- id	92																		18				
BHI1	02035	Fill - Giey/Brown Silty Sand & Gravel, brick and concrete fragment	4	4	<0,4	5	31	26	0.1	5	-44		-			-	-	+	_	_	_	_	-										
8207	02-04	Natural - Brown to Gray Y click Fill - Light Clory - Gray Brown Gilly Sand and Gravel	1	4 6	<0.4								+		-+	+	-	$\left  \right $		-	_		-	-	-	<u> </u>				-	h-4	<u> </u>	$\vdash$
0112	2,0-2.2	Natural - Brown to Brown/Yellow Sand, organic content			<0.4	2	t	12	<0.1 <0.1		79		+				-			-		-		-									$\vdash$
EIL	0.6-0.8	Natural - Grey/Brown Silty Sand with organic contant	1	0	1	n	25	110	0,1		150									I									0			7.0	14
81		Field duplicate of BH5 0.22-0.42	1	7	<2.4	7	22	41	<0,1	4	120		_															2					
	0.2-0.4	11-13 Lord Street						_				-1	-			-	-		-	-	_	-	-	-					- I				
BH13	1.0-1.2	Fill - Grey/Bowen Sitty Sand & Oravel, ash and charcool hagmant Fill - Grey/Brown Sitty Sand & Gravel, ash and charcool hagment			+0.4	8		25	<0.1	4	.74	-	+		-+	-	-		-	-		-	-	-	-	-						-	
BH13	20-22	Natural - GraviBrown Sand, organic content	0	4 9					1							-				-		-	-	-	-		1	2	10				$\vdash$
8114		Fill - Dark Groy/Brown Silty Gravelly Sand		4	<0.4	8	5	11	<0.1	4	21																	1					
8815	25-35-551	Fill - Gray Brown Silly Sand, Clay and Gravel, ash and charcoal tragment		4	=0.4	10	5	12	<0,1		27	_	-		_	-	_					_											
8H15 8H15	a la caste a	Fill - Grey/Brown Billty Sand and Gravet, soh and charsoal fragmant Natural - Light Grey/Yalliur Sand	- 10	5	-0.4	14	79	340	<0,1	12	71	-	-		-+	-	-	+	-	-	-	-					-		-		ND		$\vdash$
89416		Fill - Dray Brown Silty Gand and Gravel			<0.4		12	11	<0.1	1	-1		1 40.1	-0.1	41	<0.1	<0.1 40,1	<0,1	<0.1	101	-0.1	0.1 <0	1	⊲0.1	<0.1	<0.5	<0.2	ND	ND				$\vdash$
8H17	0 2-0 4	Fill - Gray Brown Silly Sand and Gravel, ash and chaccool fragment		4	-0.4	0	4	16	<0,1	4	25								-				-		50.1	-0.3	402	NU	NU				
		Fill - Grey/Brown Silly Sand and Gravel, ash and sharsoil fragment			_1	16	100	61	0.1	16	370																		10				
8H17 8H19		Natural - Ugit Grey Kand Fill - Grey/Grown Silty Band and Gravel	0	-	+0.4		3		<0.1	<1	61 230		-			-						-		-			-	-	-				$\vdash$
		FRI - Grey thrown Satty Sand and Gravel FRI - Gray Brown Satty Sand and Gravel, ach and charcoad fragment			0.5	0	26	39	<0.1	52	230		1		-+	-		+												1			$\vdash$
BH20		Fill - Grey/Brissin Silty Sand and Gravel, ash and charcoal hagmant		4		-	14		50.1														1		_				0				
BH20	1.8-2.0	Fill - Omy/Brown Silly Sand and Gravel, ash and charcoal hagmant			<0.4	3	30	12	+0.1	12	25								_												ND		
		Natural - Grey Sand		4				_				-	-		_	_			_	-	_												
		Fill - Giny/Brown Silty Sand and Gravel, ash and charcoal hagment Fill - Giny Silty Sand & Gravel, brick and concests flagments			<0.4	4	6	19	+0.1	3	19	-	1 <0.1	-0.1	40.1	-0.1	01 01	<0.1	<0.1	40.1	40.1	0.1 =0.		-			-			-			$\vdash$
		Fill - Light Grey Sifty Sand & Grevel, brick and concrete fragments			<0.4		3	14	40.1	7	49	- 40	41	-40,1	40.1	40.1	41	<0.1	<0,1	40,1	40,1 4	0,1 =0.	1 <0.1	40.1	<0.1	-0.7	<0.2	ND	ND	4			
	0204	Fill - Grey Silty Sand and Gravel, ash and charcoal fragment			<0.4		30	14	+0.1	5	45			_																			
BH24		Natural - Light Gray Sand			-0.4	41	<1	2	<0.1	4	2	-																	10				
		Fill - Gray/Binven Silty Sand and Gravel, concrete, brick and ash fragment	17	-	2	10		150	0.2	21	100	- 4	1 41	41.1	<0.1	-0.1	(0.1 <0.1	<0,1	41	0.3	49.1	0.1 <0.	1 <0.1	+0.1	<0.1	«0.3	0.3	ND	ND	6			
BH26 BH26	100000000000000000000000000000000000000	Fill - Grey/Brown Silly Sand and Gravel, ash and charcoal fragment Natural - Brown to Yellow/Grange Sand			40,4	5	40	31	+0,1	7	57		1		-	-			-	-		+	+		_			+ +					$\vdash$
		Fit - Grey Brown Sitty Sand and Gravel			+0.4	6	11	18	<0.1	4	35								-	-		-											
BH28	0.2-0.4	Fill - Grey/Brown Sitty Sand and Gravel, ash and sharcael fragment			<0,4	11	\$7	17	<0.1	6	38													1			1						
BH29		Fill - Grey/Brown Silty Sand and Gravel, ash and charcoal fragment			<0.4	11	17	0	<0.1	28	22					-			_														
		Fill - Grey/Blown Silty Sand and Gravel, ash and charcoal fragment. Fill - Grey:Brown Silty Sand and Gravel, ash and charcoal fragment.	10	15	42.4			-	×0.1				$\vdash$			-		$\vdash$		-		-		-		-							
BHOD		Fill - Gray Brown Sitty Sand and Gravel, whi and charceal fragment			2	6	15	38	<0.1		27					-						-									ND		
82		Field duplicate of BH15 0.1-0.3																									1						



sceede NEPM HL for Soil Contaminanis Residnetia] B sceede NEPM HL for Soil Contaminants CommercialIndustrial D sceede NEPM EL for Soil Contaminants in Areas of Ecological Significance for 8 Lord Street and Liban sidentialPpublic open space for 11-13 Lord Street

eds ANZECC (2000) 85% protection Value For the Concentration of As(ill) in Fresh Water

Table B3 - Grou	undwater Laboratory Analytical Results	Heavy Metals	Arsenic	Cadmium	Chromium	Chromium (III)	Chromium (VI)	Copper	Lead	Mercury	Nickel	Zinc	Aluminium	Bicarbonate	Alkalinity as	Total Recoverable Hydrocarbons	TPH C6 - C10	TRH C6 - C10 less BTEX - F1	TRH >C10 - C16	TRH >C10 - C16 less Naphthalene - F2	TRH >C16 - C34	>C34 -	ocyclic	Benzene	Toluene
NEPM HSL-D for Vapour Intrusion 2m to <4m s			1.	-	1.5	-	-	-		1.00	-	-	-					6,NL,NL		NL,NL,NL	-	-	18	<b>5</b> ,30, <b>30</b>	NL.NL.NL
NEPM HSL-D for Vapour Intrusion 4m to <8m s			1		-			-	1		-	-	-				-	6,NL,NL	-	NL,NL,NL	-			<b>5</b> ,30, <b>30</b>	NL,NL,NL
NEPM HSL-D for Vapour Intrusion + 8m sand, s				14		-	-	- 21		-		4	1		14		4	7,NL,NL	4	NL,NL,NL	-	-		<b>5</b> ,30, <b>35</b>	NL,NL,NL
NEPM HSL-B for Vapour Intrusion 2m to <4m s	sand, silt, clay (mg/L)					-	-	-		2.00	(1)		-				¥	1,6,NL	-	1,NL,NL	-	-	1	0.8,4,5	NL,NL,NL
NEPM HSL-B for Vapour Intrusion 4m to <8m s	sand, silt, clay (mg/L)	1	14	•					-	100	3 <b>7</b> /-		-	10.5	•			1,6,NL		1,NL,NL				0.8,5, <mark>5</mark>	NL,NL,NL
NEPM HSL-B for Vapour Intrusion + 8m sand, s	silt, clay (mg/L)		244	-	340		-	-	-		100	1	· ·	VAC.	144		-	1,6,NL		1,NL,NL				0.9,5,5	NL.NL.NL
Saturation Concentration (mg/L)			1.00		1.00	-	-	-		-				22			-	9.0		3.0		-		59	61
ANZECC (2000) 95% protection - Fresh V	Nater		13.0 <sup>a</sup>	0.2	1.0 <sup>b</sup>	h ne in	1	1.4	3.4	0.6	11	8	55	12			-		4 2	-	1	-		950	180
ANZECC (2000) 95% protection - Marine	Water		4.5 <sup>#</sup>	0.7	27.4°	27	4.4	1.3	4.4	0.1b	70	15	55	100									10.00	950	180 <sup>c</sup>
Australian Drinking Water Guidelines (20	011)		10	2	1.44	-	50	1,000*	10	1	20	3,000	200ª				-	-	1 2 2 2	-	1 21		1 30	-	800°
Agricultural Water (irrigation)			100	10	100	-	-	200	2000	2						-	-	-				-	-		-
Method detection limit (MDL)			1	0.1	1	5	5	1	1	0.05	1	1	10	1.000			10	10	50	50	100	100	1	1	1
Units			ua/L					ua/L	-	ug/L	-	ua/L			mg/L		ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	-	ug/L	ug/L
Sample Description	Sample Date					- <u>.</u>			1 3 -		- 3		-3,-4	10.0					- 3, -						
	Lord Street					[]																			
MW2	11/12/2014		69	<0.1	<1			<1	<1	< 0.05	<1	<1	110		120	<1	10	<10	<50	<50	<100	<100	-	<1	<1
MVV4	11/12/2014			< 0.1	<1			<1	<1	< 0.05		<1	30	The second se	140	<1			<50	<50	<100	<100	14.1	<1	<1
MW6	11/12/2014			< 0.1	2			<1	<1	< 0.05			<10		190	<1		<10	61		<100	<100	-	<1	<1
MW8	11/12/2014	100	5		23	21	<5	<1	<1	< 0.05		10			67	<1			<50	<50	<100	<100		<1	<1
11-1	13 Lord Street									1															<u> </u>
MW16	11/12/2014	123	1	<0.1	2			<1	<1	< 0.05	<1	15	90	12.	86	<1	0	<10	<50	<50	<100	<100		<1	<1
MW20	11/12/2014			<0.1	<1			<1	<1	< 0.05		3	20	_	93	<1			<50	<50	<100	<100		<1	<1
MW25	11/12/2014			<0.1	1				<1	< 0.05		13		_	52	<1			<50	<50	<100	<100	-	<1	<1
MW27	11/12/2014			<0.1	<1			· ·	<1	< 0.05		20			63	<1			<50	<50	<100	<100		<1	<1
FD1	11/12/2014			<0.1	2			<1	<1	< 0.05		16		11.0		<1			<50	<50	<100	<100	-	<1	<1
All units in ug/l		1	<u> </u>	0.1	<u> </u>					.0.00	. 1	10			10			10	-00	-00	1100	1.100	3	·	

All units in µg/L

ND = not detected

FD01 is a duplicate sample of MW16

(a) criteria for arsenic V (b) criteria for chromium VI

(c) from 2004 Australian Drinking Water Guidelines(d) Dutch intervention guidelines for mineral oil

(e) Criteria for chromium III (f) ANZECC 2000 low reliability criteria Exceeds ANZECC (2000) 95% protection - Fresh Water Criteria Exceeds ANZECC (2000) 95% protection - Marine Water Criteria

Exceeds ANZECC (2000) 95% protection - Fresh and Marine Water Criteria Exceeds the Australian Drinking Water Guidelines

Table B3 - Grou sga Environmental	undwater Laboratory Analytical Results	Polycyclic Aromatic Hydrocarbons (PAHs)	Vaphthalene	Acenaphthylene	Acenaphthene	luorene	thenanthrene	Anthracene	Fluoranthene	Pyrene	Benz(a)anthracene	Chrysene	senzo(b)&(k)fluoranthene	Benzo(a)pyrene	ndeno(1,2,3-cd)pyrene	Dibenzo(a,h)anthracene	kenzo(g,h,i)perylene	otal PAHs	OCPs	otal OCPs	PPs	Total OPPs		henolics	Total Phenolics	<b>VOCs</b> Total VOCs
NEPM HSL-D for Vapour Intrusion 2m to <4m s			NL,NL,NL				-		-	-	-	-	-		-	-			0	-	-		-		-	-
NEPM HSL-D for Vapour Intrusion 4m to <8m s			NL,NL,NL	2 <b>4</b> 0	<u>ц</u>	-		•	-		-	-	-			-		-	100			-	-		-	-
NEPM HSL-D for Vapour Intrusion + 8m sand, s	silt, clay (mg/L)		NL,NL,NL	-	-	-		-	-	-		4	1.20	1/22	1 2		(a)	-		-	100	-			-	-
NEPM HSL-B for Vapour Intrusion 2m to <4m si			NL,NL,NL		-			-			-		-	-	-			1446			NAT .	4.00			-	-
NEPM HSL-B for Vapour Intrusion 4m to <8m set			NL,NL,NL	1.1	-		•	-	-		- 18				-	-	2.5	N <del>r</del> e - 1		( <b>#</b> )		*			•	
NEPM HSL-B for Vapour Intrusion + 8m sand, s	silt, clay (mg/L)		NL,NL,NL	-	- 2	-		-	-	( · · · ·	12	1.4	120	-	•		•			•			- 34		-	
Saturation Concentration (mg/L)	and a second		0.17			-		-	-			-	-	-	*	( ) H		14				1			-	1.1
ANZECC (2000) 95% protection - Fresh W	Vater		16	1.00		- ÷	-	-		-	2=			-		-	141			-	124	-			-	
ANZECC (2000) 95% protection - Marine	Water		70	1.0			-	(Commit	1.0		1.		1.7.8.7	1. A.	-	1	-	-	1.0	-			1			
Australian Drinking Water Guidelines (20	011)			-		-			-	-	-		-	-			-			-		2				-
Agricultural Water (irrigation)		- P			-	-	-	-	-	-	-	-	-	-	-	-	1	1.40				-	1 140		-	
Method detection limit (MDL)		0	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1			-		-	-	-		-
Units		1.12	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	uq/L	ug/L	ua/L	ua/L			ug/L		ug/L	and the second second	g/L	ug/L		ug/L	ug/L
Sample Description	Sample Date												<u> </u>				-3-					3-1		1		g
	Lord Street																		1 2							
MW2	11/12/2014		<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<2	<1	<1	<1	<1	NIL (+)VE		ND		ND	ND		ND	ND
MW4	11/12/2014		<1	<1	<1	<1	<1	<1	<1	<1	<1	<1		<1	<1	<1		NIL (+)VE	561	ND		ND	ND		ND	ND
MW6	11/12/2014		<1	<1	<1	<1	<1	<1	<1	<1	<1	<1		<1	<1	<1		NIL (+)VE		ND		ND	ND	_	ND	ND
MW8	11/12/2014		<1	<1	<1	<1	<1	<1	<1	<1	<1	<1						NIL (+)VE		ND		ND	ND	_	ND	ND
	13 Lord Street																									
MW16	11/12/2014		<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<2	<1	<1	<1	<1	NIL (+)VE		ND		ND	ND		ND	ND
MW20	11/12/2014		<1	<1	<1	<1		<1	<1	<1	<1	<1		<u> </u>		<1		NIL (+)VE	- 7	ND		ND	ND		ND	ND
MW25	11/12/2014	100.00	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1			<u> </u>			NIL (+)VE	1.1	ND		ND	ND		ND	ND
MW27	11/12/2014		<1	<1	<1	<1			<1	<1	<1	<1		<u> </u>	<u> </u>			NIL (+)VE		ND		ND	ND	_	ND	ND
FD1	11/12/2014		<1	<1	<1	<1			<1	<1	<1	<1						NIL (+)VE		ND		ND	ND	_	ND	ND
All units in µg/L													-						N (1)	ND						

All units in µg/L

ND = not detected

FD01 is a duplicate sample of MW16

(a) criteria for arsenic V (b) criteria for chromium VI

(c) from 2004 Australian Drinking Water Guidelines

(d) Dutch intervention guidelines for mineral oil
 (e) criteria for chromium III

(f) ANZECC 2000 low reliability criteria Exceeds ANZECC (2000) 95% protection - Fresh Water Criteria Exceeds ANZECC (2000) 95% protection - Marine Water Criteria

Exceeds ANZECC (2000) 95% protection - Fresh and Marine Water Criteria Exceeds the Australian Drinking Water Guidelines

ory Analytical Results		1	1	1
ory Analytical Results	Serie	lenes		ere
	thylben	& p-Xy	Xylene	Total Xylene
		E		₩,NL,NL
		-		NL,NL,NL
				NL,NL,NL
		-		NL,NL,NL
		11		NL,NL,NL
		14	-	NL,NL,NL
1	3.9		-	21
And the second sec		200	350	
A REAL PROPERTY OF A REAL PROPER	5°	75'	350	
			-	600°
	-	-	-	-
			-	ug/L
Sample Date		-9		
11/12/2014	<1	<2	<1	<3
11/12/2014	<1	<2	<1	<3
	<1	<2	<1	<3
11/12/2014	<1	<2	<1	<3
11/12/2014	<1	<2	<1	<3
11/12/2014	<1	<2	<1	<3
11/12/2014	<1	<2	<1	<3
	<1	-	<1	<3
11/12/2014	<1	<2	<1	<3
	Sample Date  11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014 11/12/2014	NL,NL,NL         11/12/2014         11 <t< td=""><td>Performan       Performan       Performan</td><td>Build of the second s</td></t<>	Performan       Performan	Build of the second s

All units in µg/L

ND = not detected

FD01 is a duplicate sample of MW16

(a) criteria for arsenic V
(b) criteria for chromium VI
(c) from 2004 Australian Drinking Water Guidelines
(d) Dutch intervention guidelines for mineral oil
(e) criteria for chromium III

(f) ANZECC 2000 low reliability criteria Exceeds ANZECC (2000) 95% protection - Fresh Water Criteria Exceeds ANZECC (2000) 95% protection - Marine Water Criteria Exceeds ANZECC (2000) 95% protection - Fresh and Marine Water Criteria Exceeds the Australian Drinking Water Guidelines

Table 84 - Summary of Pediminory Waster Classification Results Employmential	ary Manda	dnum	mum	baer,	g	Ano.		LP - Arsanic	LP - Cadmium	LP - Chromum B - Land	B - Marrino	P - Niciel	ul Petroleum Mydracadaems (1790) + CB - CS	1C10-C14	1 C15 - C28	1 > C28 - C38	A CERCES INCORE Animalis Moderscations (MANIS)	Zonó		of Blanckove	(yistre	d Xome	pris	ropylbenzene opylbenzene	5.Trimothytbenzene	Butvibenzare	d-Transthyltangena	buryiben zona opropytolu	¢ylbenzene	prycile Assessed Hydrocurbeen (PAHA)		and distribution			racento	-	198 Vietterite nämana	classication and the second	zo(b)&(k)/suominimene	eua.J.d.(e)	P - Benzcla)byrene nol1 2.3-odlevrene	nizo(a h)arithracene	colo h .)perylana Mar Organic Conservation	
aminated Sile Celleria		5 3	5	8	ē .	2	- 51	0	0	0 0	5	0	2 0	a	ā	0.	£ 4	8	2	8 1	(		È.	Q 0,4	12	Te l	2	2	9	1 2	티 코	- 2	2 6	2 Z	통	2	2 9	4 8	통	5	2 2	- A	5	11
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erned bills Wards Boot and TCDP	4	100	1105	- 1	200 90	11050	_	-		-			450			-		-12	A.12- 1	100		1600	144				10			- 200														
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Restricted Suite Wester Musimum TCLP3	4 122	400	7800		20 20	4300	-	-	-	-		-	2600			.00	000	22	2212 4	1320	-	7200	432	1000		- 1		100.0	1000	850		1.12		100.00				1000	1	23	1000			
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	- 22	2 1942	7933	10/10/11	12 101	8 0.073	10/0	91 2	91 =9	1 200	196	1.001	17274	11939	1033	933 19	22.	19:2 1	272 0	973 497	20072	#gha 10	992 099	2 2932	11010	273 100	12 197	9 10019	rais.	1.293	alese als	222.75	272 20	2 20 22	1012	1972119	100 1001	a manager	1072 11	12 29	15. 1999	1-271/12	62	100%
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ample Localism Sampled Lithology Sampled	in	1						_	-			1	3			_	- 161	-			1 1		- 12-						1	1	1				1 (		-1-1							1
11 [2-12 Lords Sticel] 0.5-0.7 Fill- Gray, 545 Sport & Gravel and chardoal hegreents		1 1	11	31	41 0	2 11	210	-		-	-	-	110	00	1000 1	100 20		012	43.6		1 11			0 0		-		1 11	1		t al	-		1			100	+-+		27 40.0	-		-1 +	1-
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POS (11-13 Lord Areet) U.2-1.4 Fill+ Grey Brown Edg Earland Gravet ash and charged hagnest		10.4	14	79	145 40	1 12	71		1 20	1.000	1	1	1 125	1:50	+100 -	100 21	- 1 -	(51	185	<u> </u>	1 1			-	1 1			<1	<1	1 0.2	4 <0.1	<0.1	0.1 10	1 61	-21	41 4	23 40.	4 141	10.7 11	0.05 +0.0	40.3	+01 + +01 +	44	- 11
PQ5 [11-13 Lord Eliset) 1.6-2.0 Fill - City/Shown 5/fy Send and Cravel ath and chanceal Regmont		4 +34	3	19	12 10	1 12	25	-	-	-	-		1.11	1 450	+100 ±	100 41	#1 H	43.7	10.5	(1) c	2 41			4 4			-	24	1	1	1 -0 1		9,7 *0	1 01		0.1 0	12	1	102	2.091 -0.0	101 +0.1	1 49.1 -	신다.	M
Inco (11-13 Lord Street) 3 k1-1.0 Fill - Considerion Kidy Kand and Greek with and chargeal highward						1 4		0.05 40		5 0.03	0.0017	0.02				100 49	22-4 L								1.11						1.0+	740.1	0.1 40.	11	1 10.10	- 10.78 P	4110.427	1 411		AM21 43-9	4471 49.7	4 40.11 4	A10 1	6 - M



# Appendix E: Data Quality Objectives

# **Data Quality Objectives and Data Quality Indicators**

Systematic planning and verification is deemed critical for the successful implementation of a DSI to ensure that the data collected is reliable and representative. A process for establishing data quality objectives (DQOs) for an investigation has been defined by the United States Environmental Protection Agency (US EPA). That process has been adopted in AS4482.1-2005 and referenced in NEPM 2013.

DQOs ensure that:

- The study objectives are set;
- Appropriate types of data are collected (based on contemporary land use and CoPC); and
- The tolerance levels are set for potential decision making errors.

The DQO process is a seven-step iterative planning approach used to plan for environmental data collection activities. It provides a systematic approach for defining the criteria that a data collection design should satisfy, including when, where and how to collect samples or measurements, determination of tolerable decision error rates and the number of samples or measurements that should be collected. The seven-step process for this investigation is discussed and summarised below.

### Step 1 - State the Problem

There is the potential for contaminants to be present within soil at the site (in areas not assessed to date), at concentrations that may pose a risk to human health and the environment for a medium-density residential land use.

Furthermore, should a significant amount of time (i.e. 6 months) elapse prior to re-development of the site, a review of groundwater conditions is recommended to confirm the findings of the KPMG SCA 2014 report.

### Step 2 - Identify the Decisions

The decisions to be made based on the results of the DSI will be as follows:

- Is soil or groundwater at the site impacted by CoPC and if so, what is the vertical and lateral extent of impact?
- Are the findings of the DSI consistent with the KPMG SCA 2014 report?
- Is there a potential unacceptable risk to human health or the environment from CoPC in soils or groundwater and if so, does the site require remediation works and/or a site management plan?

### Step 3 - Identify Inputs in the Decision

The inputs required to make the above decisions will be as follows:

- Site setting and available background information;
- Selection of appropriate Tier 1 soil and groundwater assessment criteria;
- Visual observations; and
- Field and laboratory analytical results.

### Step 4 - Define Boundaries of the Study

The geographical limits appropriate for the data collection and decision making in the proposed DSI will comprise the boundaries of the site (soil assessment) and the lateral extent of the groundwater monitoring well network (for groundwater) as shown in KPMG SGA Figure 2 in Appendix C.

#### Step 5 - Develop a Decision Rule

The purpose of this step is to define the parameter of interest, specify the action level and combine the outputs of the previous DQO steps into an 'if/then' decision rule that defines the conditions that would cause the decision maker to choose alternative actions.

If the levels of contaminants in soil and groundwater are below the adopted assessment criteria, the risk to human health or the environment from CoPC can be considered to be low.

If concentrations of CoPC in soil exceed the adopted assessment criteria, consideration for statistical analysis of the dataset should be undertaken to support the need or otherwise for further risk assessment, remediation or site management. These decision rules include the 95% upper confidence limit (UCL) of the mean contaminant concentration being less than the adopted site assessment criteria, the standard deviation being less than 50% and no individual concentration being in excess of 250% of the site assessment criteria (for similar soil types).

Should groundwater concentrations exceed the adopted assessment criteria, further investigation may be necessary to delineate the plume and/or assess the risk to identified receptors.

#### **Step 6 - Specify Limits on Decision Errors**

The acceptable limits on decision errors and the manner of addressing possible decision errors will be developed based on the data quality indicators (DQIs) of:

- Accuracy: a quantitative measure of the closeness of reported data to the true value;
- Comparability: a qualitative parameter expressing the confidence with which one data set can be compared with another;
- Completeness: a measure of the amount of useable data (expressed as %) from a data collection activity;
- Representativeness: the confidence (expressed qualitatively) that data are representative of each media present on the site; and
- Precision: a quantitative measure of the variability (or reproducibility) of data.

The field and laboratory DQIs to be adopted are outlined in below.

#### Step 7 - Optimise the Design

The purpose of this step is to identify a resource-effective data collection design for generating data that satisfies the DQOs.

This scope of work for the proposed DSI has been designed considering a review of previous reports and refinement of the CSM. The resource effective data collection design that is expected to satisfy the DQOs is described in detail in latter sections.

The methodology for the DSI will be reviewed at critical times during the project and amended where necessary based on site conditions, unexpected finds, professional judgement and liaison with DEXUS.

To ensure the design satisfies the DQOs, DQIs (for accuracy, comparability, completeness, precision and reproducibility) have been established to set acceptance limits on field methodologies and laboratory data collected.

# **Data Quality Indicators**

A summary of the field and laboratory DQIs for the proposed DSI are provided in Table E1.

Field Considerations	Laboratory Considerations	Commonte
Field Considerations	Laboratory Considerations	Comments
	Accuracy (bias)	
Work instructions (WI) are	Analysis of:	Bias introduced:
appropriate and have been complied with.	• Trip blanks;	• By chemicals during handling o transport;
	Rinsate blanks;	• From contaminated equipment;
	Reagent blanks;	<ul> <li>From contaminated reagent;</li> </ul>
	Method blanks;	<ul> <li>During laboratory analysis;</li> </ul>
	Matrix spikes;	• During laboratory preparation and analysis (may be high or low);
	Surrogate spikes;	<ul> <li>During laboratory preparation and analysis (may be high or low);</li> </ul>
	Reference material;	<ul> <li>Precision of preparation or analytical method;</li> </ul>
	Laboratory control samples; and	<ul> <li>Precision of preparation or analytical method; and</li> </ul>
	• Laboratory-prepared spikes.	• During collection/transport (ma be high or low).
	Comparability	
Same WIs used on each occasion. Experienced sampler.	Sample analytical methods used (including clean-up).	Same approach to sampling (WIs, holding times).
Climatic conditions (temperature, rainfall, wind).	Laboratory practical quantification limits (PQLs) (justify / quantify if	Quantify influence from climatic or physical conditions.
Same types of samples collected (filtered, size fractions).	different). Same laboratories (justify / quantify if	Samples collected, preserved, handled in same manner (filtered, same
	different). Same units (justify / quantify if different).	containers).
	Completeness	
Critical locations sampled	Critical samples analysed in	The required percentage completeness
Critical locations sampled. WIs appropriate and complied with.	accordance with the tender response.	The required percentage completeness should be specified in the scope of
Experienced sampler.	Analytes sampled in accordance with scope of works.	works. Required data must be obtained from
Documentation correct.	Appropriate methods and PQLs.	critical samples and CoPC.
	Sample documentation correct.	Incompleteness is influenced by:
	Sample holding times complied with.	<ul> <li>Field performance problem (access problems, difficulties o site, damage);</li> <li>Laboratory performance problem (Matrix interference, invali holding times); and</li> </ul>

	Table E1: Data Quality Indicators (DQ	ls)
Field Considerations	Laboratory Considerations	Comments
	Representativeness	
Appropriate media sampled according to the SAQP.	Samples analysed according to the SAQP.	Samples must be collected to reflect characteristics of each medium.
Media in the SAQP sampled.		Sample analysis must reflect properties of field samples.
		Homogeneity of the samples.
		Appropriate collection, handling, storage and preservation.
		Detection of laboratory artefacts, e.g. contamination blanks.
	Precision	
WIs appropriate and	Analysis of:	
complied with	<ul> <li>Laboratory and inter-laboratory duplicates</li> </ul>	Measured by the coefficient of variance or standard deviation of the mean or Relative Percentage.
	Field duplicates	Field duplicates measure field and laboratory precision Difference (RPD) calculations.
		Variation in RPDs can be expected to be higher for organics, low concentrations (<5 x laboratory PQL) or non-homogenous samples.

Acceptable limits adopted for data quality indicators are outlined in Table E2.

Tab	e E2: Acceptable Limits of Data Quality Indicators
Item	Acceptable Limit
Analysis of blind (intra-	Rate of 1:20 primary samples for the same analysis of primary samples; Calculation of relative percentage differences between primary and duplicate samples, the results of which to be less than:
laboratory) duplicates and split (inter-laboratory) duplicates	<ul> <li>80% (where the average concentration was 1-10 x laboratory PQL);</li> <li>50% (where the average concentration was 10-30 x laboratory PQL); and</li> <li>30% (where the average concentration was &gt; 30 x laboratory PQL).</li> </ul>
Analysis of rinsate blanks	Rate of one (1) sample per day of sampling; and Results less than the laboratory PQL.
Analysis of trip blanks	Rate of one (1) sample per batch; and Results less than the laboratory PQL.
Analysis of laboratory blanks, spikes, surrogates, reference and control samples	Laboratory specific
Laboratories and methods used	National Association of Testing Authorities accredited.
Sample PQLs	Results less than the adopted assessment criteria; justify/quantify if different.



# Appendix F: Assessment Criteria

# **Soil Assessment Criteria**

Soil health investigation levels (HILs), soil health screening levels (HSLs), ecological investigation levels (EILs), ecological screening levels (ESLs) and petroleum hydrocarbon management limits will be adopted from Schedule B1 of NEPM 2013 and CRCCARE 2011.

# Health investigation levels

HILs are deemed applicable for assessing human health risk via all relevant exposure pathways of exposure for metals and organic substances. HILs are concentrations below which contaminants in soils are not considered to adversely affect human health. The adopted soil HILs are outlined in Table F1.

	Table F1: Adopted Soil Health Investigation Levels <sup>1</sup>
Analyte	Residential B (mg/kg)
Arsenic	500
Cadmium	150
Chromium	500
Copper	30,000
Lead	1,200
Mercury	120
Nickel	1,200
Zinc	60,000
Carcinogenic PAHs (as BAP TEQ) <sup>2</sup>	4
Total PAHs	400
DDT+DDE+DDD	600
Aldrin and dieldrin	10
Chlordane	90
Endosulfan	400
Endrin	20
НСВ	15
Heptachlor	10
НСВ	15
Methoxychlor	500
PCBs	1
Phenol	45 000
2,4,5-T	900
2,4-D	1,600
МСРА	900
МСРВ	900
Mecoprop	900
Picloram	6,600

### <sup>1</sup> NEPM 2013

2

Benzo(a)pyrene toxicity equivalent quotient (TEQ) is calculated by multiplying the concentration of each carcinogenic PAH in the sample by its benzo(a)pyrene toxicity equivalence factor (TEF) and summing these products.

## Health Screening Levels (HSLs)

Soil HSLs have been developed for selected petroleum compounds and fractions and are applicable to assessing human health risk via vapour intrusion and inhalation. The HSLs depend on specific soil physicochemical properties, land use scenarios, and the characteristics of building structures. They apply to different soil types, and depths below surface to >4 m below ground level (m BGL). Criteria relevant to a sandy soil type and a depth of 0-1 m were selected based on the soils encountered during the KPMG SGA 2014 investigation. The adopted HSLs for assessment of soils for vapour intrusion are outlined in Table F2.

Analyte	HSL A and HSL B: Low – high density residential (mg/kg) <sup>1</sup>	Intrusive Maintenance Worker (Shallow Trench) (mg/kg) <sup>2</sup>
Benzene	0.5	77
Toluene	160	NL
Ethylbenzene	55	NL
Xylenes	40	NL
Naphthalene	3	NL
TPH C <sub>6</sub> -C <sub>10</sub> less BTEX	45	-
TRH C <sub>6</sub> -C <sub>10</sub>	-	NL
TRH C <sub>10</sub> -C <sub>16</sub> - Naphthalene	110	NL
TRH >C <sub>10</sub> -C <sub>16</sub>	-	NL

<sup>1</sup> NEPM 2013 <sup>2</sup> CRECARE 201

<sup>2</sup> CRCCARE 2011

Soil HSLs have also been adopted from CRCCARE 2011 to assess the exposure pathway of direct contact (oral ingestion, dermal contact and dust inhalation) for residential occupants and shallow trench workers (maximum trench depth of 1 m) and vapour intrusion for intrusive maintenance workers. The adopted soil HSLs for intrusive maintenance workers working in the shallow trenches for a vapour intrusion pathway are outlined in Table F2. Based on the soil conditions encountered during the KPMG SGA 2014 investigation, a sandy soil type and depth of 0-<2 m have been adopted for assessment purposes. The adopted soil HSLs for direct contact are outlined in Table F3.

Analyte	HSL-B Residential (High-Density) (mg/kg)	Intrusive Maintenance Worker (mg/kg)
Benzene	140	1,100
Toluene	21,000	120,000
Ethylbenzene	5,900	85,000
Xylenes	17,000	130,000
Napthalene	2,200	29,000
TRH C <sub>6</sub> -C <sub>10</sub>	5,600	82,000
TRH >C <sub>10</sub> -C <sub>16</sub>	4,200	62,000
TRH >C <sub>16</sub> -C <sub>34</sub>	5,800	85,000
TRH >C <sub>34</sub> -C <sub>40</sub>	8,100	120,000

Table F3: Adopted Soil Health Screening Levels for Direct Contact<sup>1</sup>

<sup>1</sup> NEPM 2013

# **Petroleum Hydrocarbon Management Limits**

Petroleum hydrocarbon management limits are applicable to petroleum hydrocarbon compounds only. They are applicable as screening levels following evaluation of human health risks and are used to avoid or minimise the following potential effects of petroleum hydrocarbon contamination:

- Formation of observable light non-aqueous phase liquid (LNAPL);
- Fire and explosion hazards;
- Effects on buried infrastructure (i.e. penetration of, or damage to, in-ground services by hydrocarbons); and
- Aesthetics.

Management limits in coarse soils were conservatively adopted for this assessment as a conservative approach. The adopted management limits for TRH fractions are outlined in Table F4.

Table F4: Adopted TRH Management Limits <sup>1</sup>				
Analyte	Residential, Parkland and Open Space (mg/kg)			
TRH C <sub>6</sub> -C <sub>10</sub>	700			
TRH >C <sub>10</sub> -C <sub>16</sub>	1,000			
TRH >C <sub>16</sub> -C <sub>34</sub>	2,500			
TRH >C <sub>34</sub> -C <sub>40</sub>	10,000			
1				

<sup>1</sup> NEPM 2013

# Asbestos in soil

Asbestos contamination can occur in a range of forms, sizes and degrees of deterioration. NEPM 2013 divides asbestos contamination into the following:

- Asbestos Containing Materials (ACM) Asbestos bound in a matrix, and is sound condition e.g. vinyl floor tiles, cement sheeting;
- Fibrous Asbestos (FA) Friable asbestos material such as weathered ACM and loose fibrous material (insulation products); and
- Asbestos Fines (AF) Free fibres of asbestos, small fibre bundles and ACM fragments that can pass through a 7mm x 7 mm sieve.

A criterion of the laboratory detection limit (<0.1 g/kg) has been adopted for asbestos.

## **Ecological Investigation Levels (EILs)**

Ecological Investigation Levels (EILs) have been developed for selected metals and organic substances and are applicable for assessing risk to terrestrial ecosystems. EILs depend on specific soil physicochemical properties and land use scenarios and generally apply to the top 2 m of soil. Generic EILs for aged arsenic, fresh dichlorodiphenyltrichloroethane (DDT) and fresh naphthalene have been adopted. EILs will be calculated for copper, chromium (III), nickel, lead and zinc based on the sum of estimated conservative ambient background concentrations (ABC) and conservative added contaminant limits (ACL).

The ABC of a contaminant is the soil concentration in a specified locality that is the sum of the naturally occurring background level and the contaminant levels that have been introduced from diffuse or non-point sources by general anthropogenic activity not attributed to industrial, commercial, or agricultural activities, for example, motor vehicle emissions.

An added contaminant limit (ACL) is the added concentration (above the ABC) of a contaminant above which further appropriate investigation and evaluation of the impact on ecological values is required. ACLs are based on the soil characteristics of pH, cation exchange capacity (CEC) and clay content. A generic ACL will be adopted for lead while ACLs (based on a clay content, CEC and pH) will be calculated for chromium, copper, nickel and zinc.

Table F5: Adopted Ecological Investigation Levels <sup>1</sup>				
Analyte	Urban, Residential and Public Open Space (mg/kg)			
Arsenic	100			
DDT (fresh)	180			
Naphthalene (fresh)	170			
Chromium	ТВС			
Nickel	ТВС			
Lead	1,100			
Copper	ТВС			
Zinc	ТВС			
<sup>1</sup> NEPM 2013				

The adopted EILs for this assessment are outlined in Table F5.

<sup>2</sup> TBC: to be confirmed following analytical results

# **Ecological Screening Levels (ESLs)**

ESLs are concentrations of contaminants above which further appropriate investigation and evaluation will be required. They were developed for select petroleum hydrocarbons; they depend on specific soil physicochemical properties and land use scenarios and generally apply to the top 2 m of soil (NEPC, 2013). Based on the soil conditions encountered during the KPMG SGA 2014 investigation, ESLs for coarse grained soils have been adopted as outlined in Table F6.

Table F6: Adopted Ecological Screening Levels <sup>1</sup>			
Analyte	Urban, Residential and Public Open Space (mg/kg)		
TPH C <sub>6</sub> -C <sub>10</sub> less BTEX	180		
TRH > $C_{10}$ - $C_{16}$ less Naphthalene	120		
TRH >C <sub>16</sub> -C <sub>34</sub>	300		
$TRH > C_{34} - C_{40}$	2,800		
Benzene	50		
Toluene	85		
Ethylbenzene	70		
Xylenes	105		
Benzo(a)pyrene	0.7		

<sup>1</sup> NEPM 2013

# **Groundwater Assessment Criteria**

The adopted groundwater assessment criteria have been based on potential receptors and exposure pathways identified in the CSM and a review of relevant environmental values as referenced in Table F7.

Table F7: Values Considered and Adopted Groundwater Assessment Criteria			
Value Considered	Reference for adopted Groundwater Assessment Criteria		
Aquatic Ecosystems (Mill Pond)	GILs for Fresh Water (NEPM 2013); and Low Reliability Trigger Values (95% protection) (ANZECC & ARMCANZ 2000).		
Aquatic Ecosystems (Botany Bay)	GILs for Fresh Water (NEPM 2013); and Low Reliability Trigger Values (95% protection) (ANZECC & ARMCANZ 2000).		
Recreational Users of Botany Bay	Guidelines for Managing Risks in Recreational Water (GMRRW 2008)		
Vapour Intrusion	Groundwater HSLs (NEPM 2013)		

The groundwater criteria adopted for the assessment of groundwater are provided in Table F8.

Contaminant	<ul> <li>Freshwater Aquatic Ecosystems <sup>1#</sup></li> </ul>	• Marine Water Ecosystems <sup>1#</sup>	• Vapour Intrusion <sup>1</sup>	• Recreation <sup>2</sup>
Arsenic	24	-	-	70
Cadmium	0.2	0.7	-	20
Chromium (VI)	1	4.4	-	500
Copper	1.4	1	-	20,000
Mercury	0.06	0.1	-	10
Lead	3.4	4.4	-	100
Nickel	11	7	-	200
Zinc	8	15	-	-
Benzene	950	500	0.8	10
Toluene	180*	180*	NL	8,000
Ethylbenzene	80*	5*	NL	3,000
Xylene-o	350	350*	-	-
Xylene-m	75*	75*	-	-
Xylene-p	200	200*	-	-
Xylenes (Total)	-	-	NL	6,000
Benzo(a)pyrene	0.2*	0.2*	-	0.1
Naphthalene	16	50	NL	-
Phenolics	320	-	-	-
TRH C <sub>6</sub> -C <sub>10</sub> less BTEX (F1)	-	-	1,000	-
TRH C <sub>10</sub> -C <sub>16</sub> – Naphthalene (F2)	-	-	1,000	-

Table F8: Summary of Adopted Groundwater Assessment Criteria (µg/L)

1 NEPM 2013 (sand, 2-4m)

2 \* GMRRW 2008 (ten (10) times the drinking water guideline values adopted for health)

Low Reliability Trigger Values (ANZECC 2000)

# Value for 95% protection

NL Not limiting