Preliminary contamination investigation

Proposed Lot 2, 51 Winter Lane, Summer Hill Creek NSW



Envirowest Consulting Pty Ltd ABN 18 103 955 246

• 9 Cameron Place, PO Box 8158, Orange NSW 2800 • Tel (02) 6361 4954 •

• 6/72 Corporation Avenue, Bathurst NSW • Tel (02) 6334 3312 •

• Email admin@envirowest.net.au • Web www.envirowest.net.au •

Environmental Geotechnical Asbestos Services



Docur	Document control							
Client John and Michelle Eyles								
	51 Winter Lane							
	Summer Hill Creek	K NSW 2800			•			
Rev	Report number	Date	Prepared by	Checked by	Revision details/status			
0	R14064c2	24/10/2022	Felipe Canavez BSc Environmental Geologist	Leah Desborough CEnvP Senior Environmental Scientist				

Envirowest Consulting Pty Ltd 9 Cameron Place PO Box 8158 Orange NSW 2800 T 02 6361 4954

6/72 Corporation Avenue Bathurst NSW 2795 T 02 6334 3312

E admin@envirowest.net.au W envirowest.net.au

Copyright © 2022 Envirowest Consulting Pty Ltd. This document is copyright apart from specific uses by the client. No part may be reproduced by any process or persons without the written permission of Envirowest Consulting Pty Ltd. All rights reserved. No liability is accepted for unauthorised use of the report.

Summary report

Introduction

A building envelope has been proposed for Lot 2 in the subdivision of 51 Winter Lane, Summer Hill Creek NSW. The building envelope has an area of approximately 0.57ha and is located south of a dam and a drainage line. Landuse will change from agricultural to residential. Agriculture is considered a potential contaminating activity.

Objectives of the investigation

The objective of the investigation was to determine suitability for the proposed residential land-use.

Scope

The scope was to undertake a site inspection, identify past potentially contaminating activities, identify potential types of contamination, discuss the site condition, provide a preliminary assessment of site contamination and assess the need for further investigation to determine suitability for residential land-use. The works included site inspection, soil sampling and analysis of the soil samples for contaminants of concern.

Summary

The site is part of a rural lot located at 51 Winter Lane, Summer Hill Creek NSW. A review of site history indicated that historical land-use over the area was agricultural comprising grazing. An inspection was made on 19 September 2022. The investigation area was dominated by pasture grasses and broadleaved weeds. Vegetation cover was generally 100%.

No buildings or structures are present in the investigation area. A dam is located in the northern section of proposed Lot 2. Drainage lines were observed in the north eastern and western sections of the proposed lot.

Soils observed on-site to a depth of 1.5m consisted of topsoil of light to dark brown fine sandy clay overlaying reddish yellow to reddish brown sandy to silty clay to a depth of 1.0m. The underlaying soil consists of white to yellow silty to sandy clay with gravel.

No signs of visible contamination such as discolouration or staining was identified on the surface of the site. No signs of settlement or subsidence was identified on the site. No cement sheeting was observed during the site inspection. No evidence of mines, sheep dips, mixing sheds or contaminating industrial activities were observed onsite from the review of site history or site walkover.

Low levels of heavy metals near environmental background levels and less than adopted thresholds for human health and environment were detected in soil samples collected from the building envelope.

Recommendations

No further investigations are required. The site is suitable for residential land-use.

Contents

Figure 1. Locality map Figure 2. Site layout

Figure 3. Sampling locations Figure 4. Photographs of the site

Appendix 2. Field sampling log Appendix 3. Soil sampling protocols

Sum	nmary report	3
1.	Introduction	5
2.	Objectives	5
3.	Scope of work	5
4.	Site identification	
5.	Site history	6
6.	Site condition and surrounding environment	9
7.	Conceptual site model	10
8.	Data quality objectives (DQO)	11
9.	Sampling analysis plan and sampling methodology	
10.	Quality assurance and quality control	14
11.	Assessment criteria	15
12.	Results and discussion	16
13.	Site characterisation	
14.	Conclusions and recommendations	17
15.	Report limitations and intellectual property	
16.	References	19

Appendix 1. Sample analysis, quality assurance and quality control (QAQC) report

Appendix 4. Soil analysis results - SGS report number SE236868

page

A building envelope has been proposed for Lot 2 in the subdivision of 51 Winter Lane, Summer Hill Creek NSW. The building envelope has an area of approximately 0.57ha and is located south of a dam and a drainage line. Land-use will change from agricultural to residential. Agriculture is considered a potential contaminating activity.

A contamination assessment of the building envelope of proposed Lot 2 in accordance with *State Environmental Planing Policy (Resilience and Hazards)* of the site is required to determine the soil contamination status and suitability for the future land-use of the site.

2. Objectives

The objective of the investigation was to determine suitability for the proposed residential land-use.

3. Scope of work

Envirowest Consulting Pty Ltd was commissioned by John Eyles to undertake a contamination assessment, in accordance with the contaminated land management planning guidelines, from the *Contaminated Land Management Act 1997* and the *State Environmental Planing Policy (Resilience and Hazards)* of the building envelope located on proposed Lot 2, in the proposed subdivision of 51 Winter Lane, Summer Hill Creek NSW.

4. Site identification

Address	51 Winter Lane
	Summer Hill Creek NSW 2800
Deposited plans	Part Lot 6 DP703806
	22 240 440 450
Latitude and longitude	-33.21º 149.15º
Geographic coordinates	55H E700085m N6323637m
Client	John Eyles
Owners	John Eyles
Current occupiers	John Eyles
Area	Proposed Lot 2 Approximately 3ha
7400	Building envelope 0.57ha
	Building envelope 0.0711a
	Cabonne Shire Council
Local government area	
Current zoning	RU1 – Primary production
	(Cabonne LEP 2012)
Trigger for investigation	Change in land-use
	-
Locality map	Figure 1

5. Site history

5.1 Setting

The site is located in the rural locality of Summer Hill Creek, approximately 10km north east of Orange. The site is used for rural land-use including stock grazing.

5.2 Summary of council records

The site is mapped as groundwater vulnerable and as an area of terrestrial biodiversity (Cabonne LEP 2012).

5.3 EPA contaminated sites list

The investigation area is not listed on the NSW EPA register of contaminated sites (21 October 2022) or sites notified to the EPA (10 October 2022).

No sites listed on NSW EPA register of contaminated sites or sites notified to the EPA have been identified within 1km of the site.

5.4 Safework NSW Storage of hazardous chemicals

No structures including UST or AST are expected to be located on site as determined from a review of historical imagery and a site inspection. SafeWork NSW are not expected to hold any records relating to storage of hazardous chemicals at the site.

5.5 POEO public register

No current or delicensed and former licensed activities under the POEO Act 1997 have been identified for the site or within 1km of the site.

5.6 Other government agency databases

The site is not listed on the following databases:

- National Liquid Fuel Facilities database
- The NSW Government PFAS Investigation Program
- Defence PFAS Investigation Program
- Defence PFAS Management Program
- Defence 3 Year Regional Contamination Investigation Program
- Airservices Australia National PFAS Management Program

No sites listed on government agency databases have been identified within 1km of the investigation area.

5.7 Sources of information

Site inspection on 19 September 2022 by staff of Envirowest Consulting Pty Ltd NSW EPA records of public notices under the CLM Act 1997 Soil and geological maps Spatial information exchange historic parish maps Historical aerial photographs including NSW Government historical imagery, Google Earth and Nearmap. Cabonne LEP 2012

5.6.1					
Year	Visual observations on site	Surrounding area			
1964	The site is located in a rural lot. Land-use is grazing.	Adjacent land-use is grazing with scattered trees. Dams are not visible in the proposed lot or in adjacent land to the west and east. Rural-residential properties are visible to the south west and west. Summer Hill Creek is located to south west. Large woodland areas are visible in adjacent land to the north and east.			
1971	No obvious changes evident.	Areas of exposed soil are visible in adjacent land to the north.			
1982	A track is visible traversing the site in the NW-SE direction.	Tree coverage has been reduced on proposed Lot 2. Two dams have been constructed in adjacent land to the east. A dwelling has been built in adjacent land to the north.			
1989	No obvious changes evident.	A dam has been constructed in the northern section of proposed Lot 2. An additional dam has been constructed in adjacent land to the west. A shed has been built in adjacent land to the east. Winter Lane has been built in adjacent land to the south.			
1993	No obvious changes evident.	Additional rural-residential dwellings are visible in adjacent land to the north.			
1998	No obvious changes evident.	A tree lot is visible in adjacent land to the north.			
2012	No obvious changes evident.	A dwelling has been constructed in adjacent land to the east. Additional rural-residential dwellings have been constructed in adjacent land to the north and south.			
2013	No obvious changes evident.	Partially exposed soil is visible in the dam walls in adjacent land to the west, expected to be due to sheet erosion.			
2016	No obvious changes evident.	No obvious changes are evident.			
2019	No obvious changes evident.	No obvious changes are evident.			
2022	No obvious changes evident.	No obvious changes are evident.			

5.8 Review of historic aerial photographs, maps and plans 5.8.1 Aerial photographs

5.8.2 Historical parish maps

Review of historical parish maps indicate that the site is located in the Parish of Clinton, County of Bathurst. The parish map from 1889 indicates the site was part of the Ophir Goldfields proclaimed in 1895. The area is assigned as "reserve from occupation for residence or business purposes". The parish map from 1907 depicts the site as part of portion 46 owned by Mr Patrick E Fanning. Parish maps from 1916 to 1935 depicts the site as part portions 67, 56 and 46 owned by Mr AE Corby. Maps from 1935 to 1971 depicts the site as owned by Mr MC Pearson. The portion 46 is represented as "set apart for crown lease" in parish maps from 1924 to 1936.

5.8.3 Topographic maps

The 1988 topographic map based on 1982 aerial photography and field revision in 1987 depicts the proposed lot as vacant. Winter Lane is represented to the south. Two dams and a shed are depicted in adjacent land to the east.

5.9 Heritage listings

The site is not listed on the following government heritage databases:

- Commonwealth Heritage List
- National Heritage List
- State Heritage Register
- Local Environmental Plan (Cabonne LEP 2012).

The site is not identified on the Cabonne LEP (2012) as being within 1km of locally significant sites.

5.10 Chronological list of site uses

Historical land-use of the investigation area is agricultural comprising grazing.

No fill, mines, sheep dips, mixing sheds, underground storage tanks (UST), bunkers or contaminating industrial activities are known to have been located on the site from the site inspection and site history.

5.11 Buildings and infrastructure

Fences divide the proposed lots into stock paddocks. No other buildings or structures were identified onsite.

5.12 Spills, losses or discharges

No records of spills or losses on the site were available. No records for discharges to land, water or air were available.

5.13 Relevant complaint history

None known

5.14 **Previous investigations**

None known

5.15 Historical neighbouring land-use

North – Grazing, rural-residential, woodland

South – Winter Lane, grazing, rural-residential

East - Grazing, rural-residential, woodland

West – Grazing, Ophir Road, rural-residential

Historical neighbouring land-uses are not expected to have impacted on the site.

5.16 Contaminant sources

The historic agricultural land-use may have resulted in application of pesticides in routine management. Fertilisers applied may contain heavy metal contaminants. No bio solids are known to have been applied to the site.

5.17 Contaminants of concern

Based on historical activities and site inspection the contaminants of concern across the general site are:

• Heavy metals (arsenic, cadmium, chromium, copper, nickel, lead, zinc)

5.18 Integrity assessment

The site history was obtained from a site inspection and history review. The information is consistent with the current site condition and to the best of the assessor's knowledge is accurate.

6. Site condition and surrounding environment

6.1 Site inspection

The site was inspected by an environmental geologist of Envirowest Consulting Pty Ltd on 19 September 2022.

6.2 Land-use

Current land-use is agricultural comprising stock grazing.

6.3 Current neighbouring land-use

North – Grazing, rural-residential, woodland South – Winter Lane, grazing, rural-residential East – Grazing, rural-residential, woodland

West – Grazing, Ophir Road, rural-residential

Present neighbouring land-use is not expected to be impacting on the site.

6.4 Surface cover and vegetation

The investigation area was dominated by pasture grasses and broadleaved weeds. Vegetation cover across the site was generally 100%.

6.5 Evidence of visible contamination

No signs of visible contamination such as discolouration or staining was identified on the surface of the site. No signs of settlement or subsidence was identified on the site.

6.6 Topography

The dominant morphology on-site is a mid-slope. The site was generally gently inclined with slopes of 2to 3% to the west. Elevation is approximately 836 metres above sea level.

6.7 Soils and geology

The site is within the Mookerawa Soil Landscape. Soil in the Mookerawa Soil Landscape consists of red podzolic soils on crests and upper slopes and yellow soloths and yellow solodic soils on lower slopes and drainage depressions. Lithosols are often observed in hills with rock outcrops (eSPADE 2022). The geological units of the Mookerawa Soil Landscape are the formations of Hill End Trough. Parent rocks include shale, schist, greywacke, conglomerate, slate, phyllite and siltstone (eSPADE 2022).

Soils observed on-site to a depth of 1.5m consisted of topsoil of light to dark brown fine sandy clay with fine to medium gravel overlaying reddish yellow to reddish brown silty to sandy clay to a depth of 1.0m. The underlaying soil consists of white to yellow silty to sandy clay with gravel. Yellow mottles were observed from a depth of 0.3m.

6.8 Water

6.8.1 Surface water

Surface water flows through the drainage lines located in the north eastern sections of the proposed Lot 2 to the dam located in the northern section of proposed lot and adjacent land to the west.

6.8.2 Groundwater

No bores are located on the site. Three registered groundwater bores were identified within 500m of the site on the NSW Government Water NSW website (2022). Bores in the locality are licensed for domestic and stock uses. Water-bearing zones (WBZ's) were from 23m to 40m in quartz and basalt and standing water levels (SWL) from 20m to 22m.

Groundwater No.	Date drilled	SWL (m)	Use	Status
GW800876	1/01/1994	-	Domestic	Collapsed bore
GW803039	6/10/2005	22.0	Stock, domestic	Supply obtained
GW802012	31/10/2003	20.0	Stock, domestic	Supply obtained

6.9 Evidence of possible naturally occurring contaminants No natural sources of PAH were identified.

The site is not mapped as an acid sulphate soil risk (NSW SEED Portal accessed 21 October 2022).

The site is not mapped as a geological unit with asbestos potential (NSW SEED Portal accessed 21 October 2022).

6.10 Environmentally sensitive features or habitats

No environmentally sensitive features or habitats were identified on the site. Summer Hill Creek is located approximately 800m south west of the site and is impacted by upstream rural land-use.

7. Conceptual site model

7.1 Contaminant sources

The historic agricultural land-use may have resulted in application of pesticides in routine management. Fertilisers applied may contain heavy metal contaminants. No bio solids are known to have been applied to the site.

7.2 Contaminants of concern

Based on historical activities and site inspection the contaminants of concern across the general site are:

• Heavy metals (arsenic, cadmium, chromium, copper, nickel, lead, zinc)

7.3 Potential receptors

The proposed land-use of the site is residential. Residential buildings are proposed and are expected to include hard surface areas comprising driveways and landscaped areas. The site has historically been used for grazing.

Human receptors include:

- Residents (adults and children)
- Visitors
- Construction workers
- Intrusive maintenance workers

Ecological receptors include

- Flora and fauna on the site and adjacent to the site
- Aquatic flora and fauna receptors off-site

7.4 Exposure pathways

Pathways for exposure to contaminants are:

- Dermal contact following soil disturbance
- Ingestion and inhalation after soil disturbance
- Surface water and sediment runoff into waterways
- Leaching of contaminants into the groundwater
- Direct contact of flora and fauna with the soil

7.5 Source receptor linkages

Potential source pathway receptor linkages are identified to enable evaluation of any adverse impact on human health or ecology.

The proposed land-use of the site is residential and human receptors to the investigation area are likely. Proposed users of the site may have a risk of exposure if contaminants are present and the soil is disturbed. Residents, visitors, construction workers and intrusive maintenance workers may potentially be receptors to soil contaminants through direct contact to soil which includes ingestion and dermal contact.

Inhalation of soil material and vapours is considered a pathway for exposure and may occur as a result of soil disturbance and dust production. Major soil disturbance before and after the development of the site is considered unlikely. Soil disturbance during construction and development of the site is expected to be accompanied by erosion control measures which will reduce the incidence of dust.

Vegetation on the site may be potential receptors to soil contamination through direct uptake of contaminants.

The source receptor linkage to aquatic organisms and ecosystems is considered incomplete as the site is well vegetated and movement of sediments from the site is unlikely. During construction work it is expected that erosion control measures will be implemented and movement of sediment off site will be unlikely. Following development of the site it is expected that vegetation will be re-established or hard surfaces constructed which will control sediment movement from the site. The nearest waterway to the site is Summer Hill Creek and it is not expected that contaminants from the site will be transported to aquatic receptors within the creek. Summer Hill Creek is considered to be a moderately disturbed ecosystem.

Groundwater is not identified as a potential receptor to contamination. Contaminants are expected to originate from the soil surface. Groundwater level is deeper than 20m and the presence of clay subsoils are expected to restrict downward movement of potential contaminants.

Source/contaminants	Transport	Potential exposure pathways	Receptors
Use of fertilisers (heavy metals)	⊠Wind ⊠Sedimentation □Groundwater □Surface water □Volatilisation	 ☑ Direct contact (ingestion and absorption) (human and environment) ☑ Inhalation □ Runoff □ Leaching 	 ☑ Residents (adults and children) ☑ Visitors (adults and children) ☑ Construction workers ☑ Intrusive maintenance workers ☑ Terrestrial flora and fauna □ Aquatic flora and fauna

⊠Potential, □unknown/unlikely

8. Data quality objectives (DQO)

8.1 State the problem

A residential subdivision is proposed for the site. The site has historically been used for agriculture. The land-use may have resulted in application of fertilisers and contaminating activities to the site.

The site requires investigation to ensure suitability for the proposed land-use.

8.2 Identify the decision

The land-use proposed is residential. The levels of contaminants of concern should be suitable for residential based criteria in the proposed building envelope area. The decision problem is, do the levels of potential contaminants exceed the assessment criteria.

8.3 Identify the inputs decision

Investigation of the site is required to characterise the level of contaminants previously identified. The inputs include:

- Field observation of aesthetic impacts or visible contamination
- Soil samples across the building envelope

8.4 Define the boundaries of the study

The investigation area is the proposed building envelope for proposed Lot 2 in the subdivision of 51 Winter Lane, Summer Hill Creek NSW.

8.5 Develop a decision rule

Data collected for the purpose of the contamination investigation must be sufficiently accurate representative. The accuracy will be assessed by determination of:

- Current and historical land-use to describe potential contamination sources
- Site setting, potential receptors and pathways
- Soil samples to characterise the extent of contamination and analysis in accredited laboratories.

The adopted criteria is suitability for residential land-use is including the thresholds listed in Schedule B1 of the NEPM (1999) *Guideline on Investigation Levels for Soil and Groundwater*. The data must be sufficiently representative to identify the extent of contamination and if further sampling and analysis is needed to delineate the nature and extent of contamination.

The decision rule for the investigation is:

- If the contamination levels were less than the adopted levels are potential risks low and acceptable
- If the levels were equal or greater than the investigations level will exceedances affect the suitability for the proposed land-use.

8.6 Specify acceptable limits on the decision errors.

A decision error in the context of the decision rule would lead to either underestimation or over estimation of the risk level associated with the site. Decision errors include:

- Limitations in available site history information
- Constraints associated with the ability to access certain areas of a site
- Errors in the sampling plan
- Data quality including comparability, representativeness and accuracy for data collection and analysis
- Analytical data validation

Where sample analysis is undertaken the quality of the data collected will be assessed on a range of factors including:

- Documentation and data completeness
- Reference to relevant guidance documents
- Consistency of methodology
- Data quality including comparability, representativeness and accuracy for data collection and analysis
- Analytical data validation
- Acceptable acceptance limits are the 95% upper confidence limit of samples collected is less than the threshold levels, the standard deviation of results should be less than 50% of the relevant investigation or screening level and the levels are less than 250% the relevant thresholds.

8.7 Optimize the design for obtaining data

The methodology present in the Section 9 presents a framework for the contamination investigation which has been designed to meet the scope objectives and the nominated DQO.

Optimisation of the data collection process will be informed by a review of historical information and observations made at the time of site inspection. The sampling will be used to inform the potential contamination status of the site. The scope of work will be undertaken to a level of accuracy and confidence in the ASC NEPM (NEPC 1999).

Analytes included heavy metals.

9. Sampling analysis plan and sampling methodology

9.1 Sampling strategy

9.1.1 Sampling design

A systematic sampling pattern was adopted to assess the probable location of contamination. Uniform management practices are expected to have occurred across the site.

Visual inspections were undertaken over the site for indicators of contamination.

9.1.2 Sampling locations

Discrete soil samples were collected from the site on an approximate 20m grid pattern. A total of fifteen discrete soil samples were collected for analysis of heavy metals.

The sampling locations are described in Figure 3.

9.1.3 Sampling density

The sampling density across the site can detect a potential hot spot across the site with a radius of 12m at a 95% level of confidence. The number of sampling locations was in accordance with the recommended density in the EPA sampling guidelines (EPA 2022).

Sampling density of areas of environmental concern is expected to the sufficient to enable preliminary characterisation.

9.1.4 Sampling depth

Any heavy metals present are generally immobile and expected to be contained in the 0-100mm soil layer which was the target sampling depth as minimal soil disturbance has occurred.

9.2 Analytes

Discrete soil samples collected from the site were evaluated for arsenic, cadmium, chromium, copper, lead, nickel and zinc (Table 1). Heavy metals were identified as the contaminants of concern possibly present as a result of historical agricultural activities.

9.3 Sampling methods

Soil samples were taken using a stainless-steel soil push corer and a hand shovel. Soil was taken at each individual sampling location below the vegetated and detrital layer.

Discrete soil samples were transferred to a solvent rinsed glass jar with a Teflon lid.

Tools were decontaminated between sampling locations to prevent cross contamination by rinsing with clean water and drying.

 Table 1. Schedule of samples and analyses

Sample ID (Figure 3)	Location	Analysis undertaken
LB1	Proposed building envelope	Arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), nickel (Ni), zinc (Zn)
LB2	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB3	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB4	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB5	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB6	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB7	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB8	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB9	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB10	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB11	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB12	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB13	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB14	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn
LB15	Proposed building envelope	As, Cd, Cr, Cu, Pb, Ni, Zn

10. Quality assurance and quality control

10.1 Sampling design

The sampling program is intended to provide data as to the presence and levels of contaminants.

Discrete soil samples were collected across the site on a systematic grid pattern of 20 metres. This sampling density will enable the detection of an area with an elevated concentration on a radius of 12m with a 95% confidence level.

The number of sampling locations is in accordance with the recommended density in the EPA sampling guidelines.

10.2 Field

The collection of samples was undertaken in accordance with accepted standard protocols (NEPC 1999).

The rules for sampling were observed (EPA 2022). All discrete samples from the site were analysed for arsenic, cadmium, chromium, copper, lead, nickel and zinc.

Sampling equipment was decontaminated between each sampling event. The appropriate storage conditions and duration were observed between sampling and analysis. A chain of custody form accompanied the samples to the laboratory (Appendix 5).

A single sampler was used to collect the samples using standard methods. Soil collected was a fresh sample from a corer or hand shovel. After collection the samples were immediately placed in new glass sampling jars and placed in a cooler.

One duplicate sample was collected. No field blank, rinsate, trip blank or matrix spikes were submitted for analysis. Some samples from all batches did not contain contaminants which confirm the absence of cross contamination during transport and storage.

A field sampling log is presented in Appendix 2.

10.3 Laboratory

Chemical analysis was conducted by SGS Laboratories, Alexandria, which is NATA accredited for the tests undertaken. The laboratories have quality assurance and quality control programs in place, which include internal replication and analysis of spike samples and recoveries.

Method blanks, matrix duplicates and laboratory control samples were within acceptance criteria. The quality assurance and quality control report is presented together with the laboratory report as Appendix 1.

10.4 Data evaluation

The laboratory quality control report indicates the data variability is within acceptable industry limits. The data is considered representative and usable for the purposes of the investigation. Data quality indicators are presented in Appendix 1.

11. Assessment criteria

The main reference for environmental site assessment in Australia is the ASC NEPM (NEPC 1999 rev 2013). This document includes criteria for use in evaluating potential risk to human health and ecosystems from chemical impacts, which are presented as generic investigation levels and screening levels appropriate to a Tier 1 risk-based assessment applicable for site assessment. The application of these investigation levels and screening levels is subject to a range of limitations, and their selection and use must be in the context of a conceptual site model (CSM) relating to the nature and distribution of impacts and potential exposure pathways.

The proposed land-use is residential. The appropriate initial criteria are described in *Guideline on Investigation Levels for Soil and Groundwater* (NEPC 1999).

The criteria lists health investigation levels (HIL) for a range of land-uses. The appropriate initial comparison for the site is residential with accessible soil (HIL A).

Ecological investigation levels (EIL) have been developed for the protection of terrestrial ecosystems for selected metals and organic substances in the soil in the guideline (NEPC 1999). Ecological screening levels (ESL) assess the risk to terrestrial ecosystems from petroleum hydrocarbons in the soil. The EILs and ESLs consider the properties of the soil and contaminants and the capacity of the local ecosystem to accommodate increases in contaminant levels.

Typical CEC value for the site is >5 to 10cmol(+)/kg, clay content of 15 to 20%, pH values of between 4.5 and 5 and organic carbon of 1.0 to 1.5% (eSPADE, 2021). The proposed land-use is residential. The contaminants have been identified in the soil for at least two years and are considered aged.

The ASC NEPM EIL calculation spreadsheet was used to determine the EILs. Default ambient background concentrations were adopted for chromium (III), copper, nickel and zinc.

Analyte	Rationale	EIL (mg/kg)
Arsenic	Generic	100
Chromium (III)	Clay content 20%, aged	510
Copper	CEC 10cmol/kg, pH 5.0, organic carbon 1.5%	100
Lead	Generic	1,100
Nickel	CEC 10cmol/kg	170
Zinc	CEC 10cmol/kg, pH 5.0	260

Table 2. EIL Calculation sheet, residential land-use

EIL- Ecological investigation limit

Analyte	HIL A – Residential	EIL – Residential		
Arsenic	100	100		
Cadmium	20	-		
Chromium (total)	100 ¹	510 ²		
Copper	6,000	100		
Lead	300	1,100		
Nickel	400	170		
Zinc	7,400	260		

Table 3. Soil assessment criteria (mg/kg) (NEPC 1999) for residential land-use

¹ Threshold for Chromium (VI), ² Threshold for Chromium (III), HIL- human investigation level, EIL- ecological investigation level.

12. Results and discussion

The site has been historically used for grazing. The investigation area was dominated by pasture grasses and broadleaved weeds. Vegetation cover across the site was generally 100%.

No surface staining or odours were detected on the site. No evidence of mines, sheep dips, mixing sheds or contaminating industrial activities were observed on-site from the review of site history or site walkover.

Low levels of heavy metals near environmental background levels and less than adopted thresholds for human health and environment were detected in soil samples collected from the proposed building envelope (Table 4).

Sample ID	Location (Figure 3)	Arsenic	Cadmium	Chromium (total)	Copper	Lead	Nickel	Zinc
LB1	Proposed building envelope	2	<0.3	4.9	2.6	8	2.9	8
LB2	Proposed building envelope	2	<0.3	2.8	2.1	8	1.4	8
LB3	Proposed building envelope	2	<0.3	2.8	1.7	8	1.4	6
LB4	Proposed building envelope	1	<0.3	2.3	1.5	6	1.0	5
LB5	Proposed building envelope	2	<0.3	3.0	2.0	9	1.5	8
LB6	Proposed building envelope	1	<0.3	2.7	1.9	6	1.3	6
LB7	Proposed building envelope	2	<0.3	2.7	2.5	8	1.4	9
LB8	Proposed building envelope	2	<0.3	4.4	5.7	7	2.6	10
LB9	Proposed building envelope	2	<0.3	2.7	3.1	8	1.6	9
LB10	Proposed building envelope	2	<0.3	2.6	1.5	7	1.1	5
LB11	Proposed building envelope	1	<0.3	2.5	2.3	7	1.3	7
LB12	Proposed building envelope	1	<0.3	2.3	1.7	5	1.0	6
LB13	Proposed building envelope	2	<0.3	2.4	2.2	9	1.1	7
LB14	Proposed building envelope	1	<0.3	2.4	2.8	8	1.2	9
LB15	Proposed building envelope	3	< 0.3	3.0	3.2	10	2.0	12
Health Inv	estigation Levels- Residential land-us	e threshold	(NEPC 19	99)				
	-	100	20	100 ¹	6,000	300	400	7,400
Ecological	Investigation Levels- Urban residenti	al and publi	c open sp	ace land-u	use thresh	old (NEPC	1999)	
-	-	100	-	510 ²	100	1,110	170	260

Table 4. Analytical results general site area (mg/kg)

¹ Threshold for Chromium (VI), ²Threshold for Chromium (III).

13. Site characterisation

13.1 Environmental contamination

No contamination was detected

13.2 Chemical degradation production

Not applicable as no contamination was detected.

13.3 Exposed population

13.3.1 Environment

Not applicable as no contamination was detected.

14. Conclusions and recommendations

14.1 Summary

The site is part of a rural lot located at 51 Winter Lane, Summer Hill Creek NSW. A review of site history indicated that historical land-use over the area was agricultural comprising grazing. An inspection was made on 19 September 2022. The investigation area was dominated by pasture grasses and broadleaved weeds. Vegetation cover was generally 100%.

No buildings or structures are present in the investigation area. A dam is located in the northern section of proposed Lot 2. Drainage lines were observed in the north eastern and western sections of the proposed lot.

Soils observed on-site to a depth of 1.5m consisted of topsoil of light to dark brown fine sandy clay overlaying reddish yellow to reddish brown sandy to silty clay to a depth of 1.0m. The underlaying soil consists of white to yellow silty to sandy clay with gravel.

No signs of visible contamination such as discolouration or staining was identified on the surface of the site. No signs of settlement or subsidence was identified on the site. No cement sheeting was observed during the site inspection. No evidence of mines, sheep dips, mixing sheds or contaminating industrial activities were observed on-site from the review of site history or site walkover.

Low levels of heavy metals near environmental background levels and less than adopted thresholds for human health and environment were detected in soil samples collected from the building envelope.

14.2 Assumptions in reaching the conclusions

It is assumed the sampling sites are representative of the site. An accurate history has been obtained and typical past farming practices were adopted.

14.3 Extent of uncertainties

The analytical data relate only to the locations sampled. Soil conditions can vary both laterally and vertically and it cannot be excluded that unidentified contaminants may be present. The sampling density was designed to detect a 'hot spot' within a radius of approximately 12m and with a 95% level of confidence.

14.4 Suitability for proposed use of the site

The site is considered suitable for the proposed residential land-use.

14.5 Limitations and constraints on the use of the site

Nil

14.6 Recommendation for further work

No further investigations are required.

15. Report limitations and intellectual property

This report has been prepared for the use of the client to achieve the objectives given the clients requirements. The level of confidence of the conclusion reached is governed by the scope of the investigation and the availability and quality of existing data. Where limitations or uncertainties are known, they are identified in the report. No liability can be accepted for failure to identify conditions or issues which arise in the future and which could not reasonably have been predicted using the scope of the investigation and the information obtained.

The investigation identifies the actual subsurface conditions only at those points where samples are taken, when they are taken. Data derived through sampling and subsequent laboratory testing is interpreted by geologists, engineers or scientists who then render an opinion about overall subsurface conditions, the nature and extent of the contamination, its likely impact on the proposed development and appropriate remediation measures. Actual conditions may differ from those inferred to exist, because no professional, no matter how well qualified, and no sub-surface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock or time. The actual interface between materials may be far more gradual or abrupt than a report indicates. Actual conditions in areas not sampled may differ from predictions. It is thus important to understand the limitations of the investigation and recognise that we are not responsible for these limitations.

This report, including data contained and its findings and conclusions, remains the intellectual property of Envirowest Consulting Pty Ltd. A licence to use the report for the specific purpose identified is granted for the persons identified in that section after full payment for the services involved in preparation of the report. This report should not be used by persons or for purposes other than those stated and should not be reproduced without the permission of Envirowest Consulting Pty Ltd.

16. References

Environment Protection Authority (2020) *Consultants Reporting on Contaminated Land* (NSW Environment Protection Authority, Chatswood)

Environment Protection Authority (2022) Sampling design guidelines for contaminated land (NSW Environment Protection Authority, Chatswood)

EPA (2017) Contaminated Sites: Guidelines for the NSW Site Auditors Scheme (NSW Department of Environment and Conservation, Chatswood)

NEPC (1999 revised 2013) National Environment Protection (Assessment of Site Contamination) Measure 1999 (National Environment Protection Council Service Corporation, Adelaide)

NSW Government (nd) *eSpadev2* (https://www.environment.nsw.gov.au/eSpade2WebApp)

NSW Government (2021) *Naturally occurring asbestos* (datasets.seed.nsw.gov.au/dataset/naturally-occurring-asbestos)

NSW Government (2021) Acid sulfate soil risk (https://datasets.seed.nsw.gov.au/dataset/acid-sulfate-soils-risk0196c)

Figures





		Figure 2. Site layout				
	Dam	Lot 2 in the proposed subdivision of 51 Winter Lane, Summer				
-		Hill Creek NSW				
	Drainage line		Envirowest C	onsulting Pty Ltd		
		Job: R14064c2	Drawn by: FC	Date: 21/10/2022		



Legend	Approximate scale 1: 2,400			
Proposed lot boundary	(0 24 48	96m	
Proposed building envelope	Figure 3. Sampling locations			
Dam	Lot 2 in the proposed subdivision of 51 Winter Lane, Summer Hill Creek NSW			
— Drainage line	.lob: R14064c2	Envirowest (Consulting Pty Ltd	

Figure 4. Photographs of the site



Looking west over the site.





Looking north over the site.

Looking south over the site.

Appendices

Appendix 1. Sample analysis, quality assurance and quality control (QAQC) report

1. Data quality indicators (DQI) requirements

1.1 Completeness

A measure of the amount of usable data for a data collection activity. Greater than 95% of the data must be reliable based on the quality objectives. Where greater than two quality objectives have less reliability than the acceptance criterion the data may be considered with uncertainty.

1.1.1 Field

Consideration	Requirement
Locations and depths to be sampled	Described in the sampling plan. The acceptance criterion is 95% data retrieved compared with proposed. Acceptance criterion is 100% in crucial areas.
SOP appropriate and compiled	Described in the sampling plan.
Experienced sampler	Sampler or supervisor
Documentation correct	Sampling log and chain of custody completed

1.1.2 Laboratory

Consideration	Requirement Number according to sampling and quality plan	
Samples analysed		
Analytes	Number according to sampling and quality plan	
Methods	EPA or other recognised methods with suitable PQL	
Sample documentation	Complete including chain of custody and sample description	
Sample site times	Metals 6 months, OCP 14 days	

1.2 Comparability

The confidence that data may be considered to be equivalent for each sampling and analytical event. The data must show little or no inconsistencies with results and field observations.

1.2.1 Field

Consideration	Requirement Same sampling procedures to be used	
SOP		
Experienced sampler	Sampler or supervisor	
Climatic conditions	Described as may influence results	
Samples collected	Sample medium, size, preparation, storage, transport	

1.2.2 Laboratory

Consideration	Requirement	
Analytical methods	Same methods, approved methods	
PQL	Same	
Same laboratory	Justify if different	
Same units	Justify if different	

1.3 Representativeness

The confidence (expressed qualitatively) that data are representative of each media present on the site.

1.3.1 Field	
Consideration	Requirement
Appropriate media sampled	Sampled according to sampling and quality plan or in accordance with the EPA (2022) sampling guidelines.
All media identified	Sampling media identified in the sampling and quality plan. Where surface water bodies on the site sampled.

1.3.2 Laboratory

Requirement	
Blanks	

1.4 Precision

A quantitative measure of the variability (or reproduced of the data). Is measured by standard deviation or relative percent difference (RPD). An RPD analysis is calculated and compared to the adopted criteria of 30%

Data not conforming to the acceptance criterion will be examined for determination of suitability for the purpose of site characterisation.

1.4.1 Field

Consideration	Requirement
Field duplicates	Frequency of 5%, results to be within RPD or discussion required indicate the appropriateness of SOP
	indicate the appropriateness of SOP

1.4.2 Laboratory

Consideration	Requirement		
Laboratory and inter lab duplicates	Frequency of 5%, results to be within RPD or discussion required. Inter laboratory duplicates will be one sample per batch.		
Field duplicates Laboratory prepared volatile trip spikes	Frequency of 5%, results to be within RPD or discussion required One per sampling batch, results to be within RPD or discussion required		

1.5 Accuracy

A quantitative measure of the closeness of the reported data to the true value.

1.5.1 Field

Consideration	Requirement	
SOP	Complied	
Inter laboratory duplicates	Frequency of 5%. Analysis criterion – 30%	

1.5.2 Laboratory

Recovery data (surrogates, laboratory control samples and matrix spikes) data subject to the following control limits:

- 60-140% acceptable data
- 20-60% discussion required, may be considered acceptable
- 10-20% data should be considered as estimates
- 10% data should be rejected

Consideration	Requirement	
Field blanks	Frequency of 5%, <5 times the PQL, PQL may be adjusted	
Rinsate blanks	Frequency of 5%, <5 times the PQL, PQL may be adjusted	
Method blanks	Frequency of 5%, <5 times the PQL, PQL may be adjusted	
Matrix spikes	Frequency of 5%, results to be within +/-40% or discussion required	
Matrix duplicates	Sample injected with a known concentration of contaminants with tested Frequency of 5%, results to be within +/-40% or discussion required	
Surrogate spikes	QC monitoring spikes to be added to samples at the extraction process in the laboratory where applicable. Surrogates are closely related to the organic target analyte and not normally found in the natural environment. Frequency of 5%, results to be within +/-40% or discussion required	
Laboratory control samples	Externally prepared reference material containing representative analytes under investigation. These will be undertaken at one per batch. It is to be within +/-40% or discussion required	
Laboratory prepared spikes	Frequency of 5%, results to be within +/-40% or discussion required	

2. Laboratory analysis summary

One analysis batch was undertaken over the preliminary investigation program. Samples were collected on 19 September 2022. A total of fifteen samples were submitted for analytical testing. The samples were collected in the field by an environmental scientist from Envirowest Consulting Pty Ltd, placed into laboratory prepared receptacles as recommended in NEPM (1999). The samples preservation and storage was undertaken using standard industry practices. A chain of custody form accompanied transport of the samples to the laboratory.

The samples were analysed at the laboratories of SGS Laboratories, Alexandria NSW which is National Association of Testing Authorities (NATA) accredited for the tests undertaken. The analyses undertaken, number of samples tested and methods are presented in the following tables:

Sample id.	Number of samples	Duplicate	Analyses	Date collected	Substrate	Laboratory report
LB1, LB2, LB3, LB4, LB5, LB6, LB7, LB8, LB9, LB10, LB11, LB12, LB13, LB14, LB15	15	1	As, Cd, Cr, Cu, Pb, Ni, Zn	19/9/2022	Soil	SE236868

Laboratory analysis schedule

Analyte	Extraction	Laboratory methods			
Metals	USEPA 200.2 Mod	APHA USEPA SW846-6010			
Chromium (III)	-	APHA 3500 CR-A&B & 3120 a USEPA SW846-3060A			
Chromium (VI)	USEPA SW846-3060A	USEPA SW846-3060A			
Mercury	USEPA 200.2 Mod APHA 3112				
TRH(C6-C9)	USPEA SW846-5030A	USPEA SW 846-8260B			
TRH(C10-C40), PAH	Tumbler extraction of solids USEPA SW 846-8270B				
PCB	Tumbler extraction of solids USEPA SW 846-8270B				
BTEX	Tumbler extraction of solids USEPA SW 846-8260B				
OC Pesticides	Tumbler extraction of solids	USEPA SW 846-8270B			

3. Field quality assurance and quality control

One intra laboratory duplicate sample was collected for the investigation. The frequency was 7% which was in accordance with the recommended frequency of 5%. Table A1 outlines the samples collected and differences in replicate analyses. Relative differences were deemed to pass if they were within the acceptance limits of +/- 30% for replicate analyses or less than 5 times the detection limit.

Field duplicate frequency						
Sample id.	Number of samples	Duplicate	Frequency (%)	Date collected	Substrate	Laboratory report
LB1, LB2, LB3, LB4, LB5, LB6, LB7, LB8, LB9, LB10, LB11, LB12, LB13, LB14, LB15	15	1	7	19/9/2022	Soil	SE236868

Table A1 Deletive	differences	forintro	laborator	dunlinatan
Table A1. Relative	unierences		laborator	/ uupiicates

				/ /
			LB1, DA2	
	LB1	DA2	Relative difference (%)	Pass/Fail
Arsenic	2	2	0	Pass
Cadmium	<0.3	<0.3	NA	-
Chromium	4.9	3.6	31	Fail [^]
Copper	2.6	2.3	12	Pass
Lead	8	7	13	Pass
Nickel	2.9	1.9	42	Fail [^]
Zinc	8	8	0	Pass

NA – relative difference unable to be calculated as results are less than laboratory detection limit, ^ low level of metals identified in samples. Not expected to impact conclusions.

No trip blanks or spikes were submitted for analysis. This is not considered to create significant uncertainty in the analysis results because of the following rationale:

- The fieldwork was completed within a short time period and consistent methods were used for soil sampling.
- Soil samples were placed in insulated cooled containers after sampling to ensure preservation during transport and storage.
- The samples were placed in single use jars using clean sampling tools and disposable gloves from material not in contact with other samples. This reduces the likelihood of cross contamination.
- Samples in the analysis batch contain analytes below the level of detection. It is considered unlikely that contamination has occurred as a result of transport and handling.

4. Laboratory quality assurance and quality control

Sample site times are recommended in NEPM (1999). The time between collection and extraction for all samples was less than the criteria listed below:

Analyte	Maximum site time
Metals	6 months
Mercury	28 days
BTEXN, TRH, OCP, OPP	14 days

The laboratory interpretative reports are presented with individual laboratory report. Assessment is made of site time, frequency of control samples and quality control samples. The laboratory report also contains a detailed description of preparation methods and analytical methods.

The results, quality report, interpretative report and chain of custody are presented in the attached appendices. The quality report contains the laboratory duplicates, spikes, laboratory control samples, blanks and where appropriate matrix spike recovery (surrogate).

5. Data quality indicators (DQI)

5.1 Completeness

A measure of the amount of usable data for a data collection activity (total to be greater than 90%)

5.1.1 Field

Consideration	Accepted	Comment
Locations to be sampled	Yes	In accordance with sampling methodology, described in the report.
SOP appropriate and compiled	Yes	In accordance with sampling methodology
Experienced sampler	Yes	Environmental scientist
Documentation correct	Yes	Chain of custody completed

5.1.2 Laboratory

Consideration	Accepted	Comment
Samples analysed	Yes	In accordance with chain of custody and analysis plan.
Analytes	Yes	In accordance with chain of custody and analysis plan.
Methods	Yes	Analysed in NATA accredited laboratory with recognised methods and suitable PQL
Sample documentation	Yes	Completed including chain of custody and sample results and quality results
Sample site times	Yes	Metals < 6 months Mercury < 28 days OCP, OPP, PAH, TRH, PCB, BTEXN < 14 days

5.2 Comparability

The confidence that data may be considered to be equivalent for each sampling and analytical event.

5.2.1 Field

Consideration	Accepted	Comment
SOP	Yes	Same sampling procedures used and sampled on one date
Experienced sampler	Yes	Experienced environmental scientist
Climatic conditions	Yes	Sampling log
Samples collected	Yes	Suitable size and storage

5.2.2 Laboratory

Consideration	Accepted	Comment
Analytical methods	Yes	Same methods all samples
PQL	Yes	Suitable for analytes
Same laboratory	Yes	-
Same units	Yes	-

5.3 Representativeness

The confidence (expressed qualitatively) that data are representative of each media present on the site.

5.3.1 Field

Consideration	Accepted	Comment
Appropriate media sampled	Yes	Sampled according to sampling and quality plan
All media identified	Yes	Soil sampling media identified in the sampling and quality plan

5.3.2 Laboratory

Consideration	Accepted	Comment
Samples analysed	Yes	Undertaken in NATA accredited laboratory. Samples in the analysis batch contain analytes below the level of detection. It is considered unlikely that contamination has occurred as a result of transport and handling.

5.4 Precision

A quantitative measure of the variability (or reproduced of the data)

5.4.1 Field

Consideration	Accepted	Comment
SOP	Yes	Complied
Field duplicates	Yes	Collected

5.4.2		Laboratory	
-			7

Consideration	Accepted	Comment
Laboratory duplicates	Yes	Frequency of 5%, results to be within +/-40% or discussion required.
Field duplicates (intra and inter laboratory)	No	Frequency of 5%, results to be within +/-30% or discussion required. Low level of metals identified in samples. Not expected to impact conclusions.
Laboratory prepared volatile trip spikes	NA	Not collected due to preliminary nature of investigation.

5.5 Accuracy

A quantitative measure of the closeness of the reported data to the true value

5.5.1 Field

Consideration	Accepted	Comment
SOP	Yes	Complied
Field blanks	NA	Not collected due to preliminary nature of investigation

5.5.2 Laboratory

Consideration	Accepted	Comment
Method blanks	Yes	Frequency of 5%, <5 times the PQL, PQL may be adjusted
Matrix spikes	Yes	Frequency of 5%, results to be within +/-40% or discussion required.
Matrix duplicates	Yes	Frequency of 5%, results to be within +/-40% or discussion required.
Surrogate spikes	Yes	Frequency of 5%, results to be within +/-40% or discussion required
Laboratory control samples	Yes	Frequency of 5%, results to be within +/-40% or discussion required
Laboratory prepared spikes	Yes	Frequency of 5%, results to be within +/-40% or discussion required

No trip blanks, field spikes or sample rinsates were submitted for analysis. This is not considered to create significant uncertainty in the analysis results because of the following rationale:

• The fieldwork methods used for soil sampling were consistent throughout the project with all in situ samples collected from material which had not been subject to exposure.

- The fieldwork was completed within a short time period and consistent methods were used for soil sampling.
- Soil samples were placed in insulated cooled containers as quickly as possible, with the containers filled to minimize headspace. The sample containers were sealed immediately after the sample was collected and chilled in an esky containing ice.
- The samples were stored in a refrigerator and transported with ice bricks to ensure preservation during transport and storage.
- The samples were placed in single use jars using clean sampling tools and disposable gloves from material not in contact with other samples. This reduces the likelihood of cross contamination.
- Samples in the analysis batches contained analytes below the level of detection. It is considered unlikely that contamination has occurred as a result of transport and handling.

6. Conclusion

All media appropriate to the objectives of this investigation have been adequately analysed and no area of significant uncertainty exist. It is concluded the data is usable for the purposes of the investigation.

Appendix 2. Field sampling log

Client	John and Michelle Eyles	
Contact	John and Michelle Eyles	
Job number	14064	
Location	Lot 2 in the proposed subdivision of 51 Winter Lane Summer Hill Creek NSW 2800	
Date	19 September 2022	
Investigator	Felipe Canavez	
Weather conditions	Clear and windy	

Sample ID	Matrix	Date	Analysis required	Observations/comments
LB1	Soil	19/09/2022	Arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), nickel (Ni), zinc (Zn)	
LB2	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB3	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB4	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB5	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB6	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB7	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB8	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB9	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB10	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB11	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB12	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB13	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB14	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
LB15	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	
DA2	Soil	19/09/2022	As, Cd, Cr, Cu, Pb, Ni, Zn	Duplicate of sample LB1

Appendix 3. Soil sampling protocols

1. Sampling

The samples will be collected from the auger tip, mattock, hand auger or excavator bucket immediately on withdrawal.

The time between retrieval of the sample and sealing of the sample container will be kept to a minimum.

The material will be collected using single use disposal gloves or a stainless-steel spade which represented material which has not been exposed to the atmosphere prior to sampling.

All sampling jars will be filled as close to the top as possible to minimise the available airspace within the jar.

2. Handling, containment and transport

Daily sampling activities will be recorded including sampling locations, numbers, observations, measurements, sampler, date and time and weather condition.

The sampling jars will be new sterile glass jars fitted with plastic lid and airtight Teflon seals, supplied by the laboratories for the purpose of collecting soil samples for analysis. Sample containers will be marked indelibly with the sample ID code to waterproof labels affixed to the body of the container.

All samples will be removed from direct sunlight as soon as possible after sampling and placed in insulated containers. Samples will be stored in a refrigerator at 4°C prior to transportation to the laboratory in insulated containers with ice bricks in accordance with AS4482.1.

Handling and transportation to the laboratory will be accompanied with a chain of custody form to demonstrate the specimens are properly received, documents, processed and stored.

Maximum site time for extraction (AS4482.1) are:

Analyte	Maximum site time
Metals	6 months
Mercury	28 days
Sulfate	7 days
Organic carbon	7 days
OCP, OPP, PCB	14 days
TRH, BTEX, PAH, phenols	14 days

3. Decontamination of sampling equipment

Sampling tools will be decontaminated between sampling locations by

- Removing soil adhering to the sampling equipment by scraping, brushing or wiping
- Washing with a phosphate-free detergent
- Rinsing thoroughly with clean water
- Repeating if necessary
- Collect rinsate per sampling time and preserve according to AS 2031.1
- Dry equipment with disposable towels or air

Appendix 4. Soil analysis results – SGS report number SE236868



ANALYTICAL REPORT





CLIENT DETAILS		LABORATORY DE	TAILS
Contact	Felipe Canavez	Manager	Huong Crawford
Client	ENVIROWEST CONSULTING PTY LIMITED	Laboratory	SGS Alexandria Environmental
Address	PO BOX 8158 NSW 2800	Address	Unit 16, 33 Maddox St Alexandria NSW 2015
Telephone	61 2 63614954	Telephone	+61 2 8594 0400
Facsimile	(Not specified)	Facsimile	+61 2 8594 0499
Email	felipe@envirowest.net.au	Email	au.environmental.sydney@sgs.com
Project	14064-2	SGS Reference	SE236868 R0
Order Number	14064-2	Date Received	20/9/2022
Samples	16	Date Reported	4/10/2022

COMMENTS -

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

SIGNATORIES

Dong LIANG Metals/Inorganics Team Leader

Kamrul AHSAN Senior Chemist

ions

Shane MCDERMOTT Inorganic/Metals Chemist

SGS Australia Pty Ltd ABN 44 000 964 278

Environment, Health and Safety

Unit 16 33 Maddox St PO Box 6432 Bourke Rd BC Alexandria NSW 2015 Alexandria NSW 2015 Australiat +61 2 8594 0400Australiaf +61 2 8594 0499

www.sgs.com.au


ANALYTICAL RESULTS

SE236868 R0

Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES [AN040/AN320] Tested: 26/9/2022

			LB1	LB2	LB3	LB4	LB5
			SOIL	SOIL	SOIL	SOIL	SOIL
			-	-	-	-	-
PARAMETER	UOM	LOR	19/9/22 14:00 SE236868.001	19/9/22 14:00 SE236868.002	19/9/22 14:00 SE236868.003	19/9/22 14:00 SE236868.004	19/9/22 14:00 SE236868.005
Arsenic, As	mg/kg	1	2	2	2	1	2
Cadmium, Cd	mg/kg	0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Chromium, Cr	mg/kg	0.5	4.9	2.8	2.8	2.3	3.0
Copper, Cu	mg/kg	0.5	2.6	2.1	1.7	1.5	2.0
Lead, Pb	mg/kg	1	8	8	8	6	9
Nickel, Ni	mg/kg	0.5	2.9	1.4	1.4	1.0	1.5
Zinc, Zn	mg/kg	2	8	8	6	5	8

			LB6	LB7	LB8	LB9	LB10
			SOIL	SOIL	SOIL	SOIL	SOIL
			19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00
PARAMETER	UOM	LOR	SE236868.006	SE236868.007	SE236868.008	SE236868.009	SE236868.010
Arsenic, As	mg/kg	1	1	2	2	2	2
Cadmium, Cd	mg/kg	0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Chromium, Cr	mg/kg	0.5	2.7	2.7	4.4	2.7	2.6
Copper, Cu	mg/kg	0.5	1.9	2.5	5.7	3.1	1.5
Lead, Pb	mg/kg	1	6	8	7	8	7
Nickel, Ni	mg/kg	0.5	1.3	1.4	2.6	1.6	1.1
Zinc, Zn	mg/kg	2	6	9	10	9	5

			_				
			LB11	LB12	LB13	LB14	LB15
			SOIL	SOIL	SOIL	SOIL	SOIL
			-	-	-	-	-
			19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00
PARAMETER	UOM	LOR	SE236868.011	SE236868.012	SE236868.013	SE236868.014	SE236868.015
Arsenic, As	mg/kg	1	1	1	2	1	3
Cadmium, Cd	mg/kg	0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Chromium, Cr	mg/kg	0.5	2.5	2.3	2.4	2.4	3.0
Copper, Cu	mg/kg	0.5	2.3	1.7	2.2	2.8	3.2
Lead, Pb	mg/kg	1	7	5	9	8	10
Nickel, Ni	mg/kg	0.5	1.3	1.0	1.1	1.2	2.0
Zinc, Zn	mg/kg	2	7	6	7	9	12

			DA2
			SOIL
			- 19/9/22 14:00
PARAMETER	UOM	LOR	SE236868.016
Arsenic, As	mg/kg	1	2
Cadmium, Cd	mg/kg	0.3	<0.3
Chromium, Cr	mg/kg	0.5	3.6
Copper, Cu	mg/kg	0.5	2.3
Lead, Pb	mg/kg	1	7
Nickel, Ni	mg/kg	0.5	1.9
Zinc, Zn	mg/kg	2	8



SE236868 R0

Moisture Content [AN002] Tested: 26/9/2022

% Moisture	%w/w	1	23.7	29.1	26.3	25.6	32.9
PARAMETER	UOM	LOR	SE236868.001	SE236868.002	SE236868.003	SE236868.004	SE236868.005
			19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00
			SOIL	SOIL	SOIL	SOIL	SOIL
				LD2	LBS	LD4	
			LB1	LB2	LB3	LB4	LB5

			LB6	LB7	LB8	LB9	LB10
			SOIL	SOIL	SOIL	SOIL	SOIL
			- 19/9/22 14:00				
PARAMETER	UOM	LOR	SE236868.006	SE236868.007	SE236868.008	SE236868.009	SE236868.010
% Moisture	%w/w	1	28.3	27.9	24.3	27.9	27.4

			LB11	LB12	LB13	LB14	LB15
			SOIL	SOIL	SOIL	SOIL	SOIL
			19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00	19/9/22 14:00
PARAMETER	UOM	LOR	SE236868.011	SE236868.012	SE236868.013	SE236868.014	SE236868.015
% Moisture	%w/w	1	25.9	28.0	29.8	28.3	36.1

			DA2
			SOIL
			19/9/22 14:00
PARAMETER	UOM	LOR	SE236868.016
% Moisture	%w/w	1	25.7



METHOD	METHODOLOGY SUMMARY
AN002	The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of moisture will take some time in a drying oven for complete removal of water.
AN040/AN320	A portion of sample is digested with nitric acid to decompose organic matter and hydrochloric acid to complete the digestion of metals. The digest is then analysed by ICP OES with metals results reported on the dried sample basis. Based on USEPA method 200.8 and 6010C.
AN040	A portion of sample is digested with Nitric acid to decompose organic matter and Hydrochloric acid to complete the digestion of metals and then filtered for analysis by ASS or ICP as per USEPA Method 200.8.

FOOTNOTES -

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

Unless it is reported that sampling has been performed by SGS, the samples have been analysed as received. Solid samples expressed on a dry weight basis.

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

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

If reported, measurement uncertainty follow the ± sign after the analytical result and is expressed as the expanded uncertainty calculated using a coverage factor of 2, providing a level of confidence of approximately 95%, unless stated otherwise in the comments section of this report.

Results reported for samples tested under test methods with codes starting with ARS-SOP, radionuclide or gross radioactivity concentrations are expressed in becquerel (Bq) per unit of mass or volume or per wipe as stated on the report. Becquerel is the SI unit for activity and equals one nuclear transformation per second.

Note that in terms of units of radioactivity:

- a. 1 Bq is equivalent to 27 pCi
- b. 37 MBq is equivalent to 1 mCi

For results reported for samples tested under test methods with codes starting with ARS-SOP, less than (<) values indicate the detection limit for each radionuclide or parameter for the measurement system used. The respective detection limits have been calculated in accordance with ISO 11929.

The QC and MU criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: <u>www.sgs.com.au/en-gb/environment-health-and-safety</u>.

This document is issued by the Company under its General Conditions of Service accessible at <u>www.sqs.com/en/Terms-and-Conditions.aspx</u>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client only. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

This report must not be reproduced, except in full.



STATEMENT OF QA/QC PERFORMANCE

CLIENT DETAILS		LABORATORY DETAI	LS
Contact Client Address	Felipe Canavez ENVIROWEST CONSULTING PTY LIMITED PO BOX 8158 NSW 2800	Manager Laboratory Address	Huong Crawford SGS Alexandria Environmental Unit 16, 33 Maddox St Alexandria NSW 2015
Telephone	61 2 63614954	Telephone	+61 2 8594 0400
Facsimile	(Not specified)	Facsimile	+61 2 8594 0499
Email	felipe@envirowest.net.au	Email	au.environmental.sydney@sgs.com
Project	14064-2	SGS Reference	SE236868 R0
Order Number	14064-2	Date Received	20 Sep 2022
Samples	16	Date Reported	04 Oct 2022

COMMENTS

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

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

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

Analysis Date

Moisture Content

16 items

Samples clearly labelled	Yes	Complete documentation received	Yes	
Sample container provider	SGS	Sample cooling method	Ice Bricks	
Samples received in correct containers	Yes	Sample counts by matrix	16 Soil	
Date documentation received	20/9/2022	Type of documentation received	COC	
Samples received in good order	Yes	Samples received without headspace	Yes	
Sample temperature upon receipt	12.2C	Sufficient sample for analysis	Yes	
Turnaround time requested	Standard			

SGS Australia Pty Ltd ABN 44 000 964 278

SAMPLE SUMMARY

Environment, Health and Safety

Unit 16 33 Maddox St PO Box 6432 Bourke Rd Alexandria NSW 2015 Alexandria NSW 2015 t +61 2 8594 0400 f +61 2 8594 0499

Australia

Australia

94 0499

www.sgs.com.au



HOLDING TIME SUMMARY

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

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

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the

loisture Content Method: ME-(AU)-[ENV]AN											
Sample Name	Sample No.	QC Ref	Sampled	Received	Extraction Due	Extracted	Analysis Due	Analysed			
LB1	SE236868.001	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB2	SE236868.002	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB3	SE236868.003	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB4	SE236868.004	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB5	SE236868.005	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB6	SE236868.006	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB7	SE236868.007	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB8	SE236868.008	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB9	SE236868.009	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB10	SE236868.010	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB11	SE236868.011	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB12	SE236868.012	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB13	SE236868.013	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB14	SE236868.014	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
LB15	SE236868.015	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
DA2	SE236868.016	LB259241	19 Sep 2022	20 Sep 2022	03 Oct 2022	26 Sep 2022	01 Oct 2022	04 Oct 2022†			
otal Recoverable Elements	in Soil/Waste Solids/Ma	terials by ICPOES					Method: ME-(AL	J)-[ENV]AN040/AN3			
Sample Name	Sample No.	QC Ref	Sampled	Received	Extraction Due	Extracted	Analysis Due	Analysed			
LB1	SE236868.001	LB259238	19 Sep 2022	20 Sep 2022	18 Mar 2023	26 Sep 2022	18 Mar 2023	04 Oct 2022			
LB2	SE236868.002	LB259238	19 Sep 2022	20 Sep 2022	18 Mar 2023	26 Sep 2022	18 Mar 2023	04 Oct 2022			
LB3	SE236868.003	LB259238	19 Sep 2022	20 Sep 2022	18 Mar 2023	26 Sep 2022	18 Mar 2023	04 Oct 2022			
LB4	SE236868.004	LB259238	19 Sep 2022	20 Sep 2022	18 Mar 2023	26 Sep 2022	18 Mar 2023	04 Oct 2022			

20 Sep 2022

18 Mar 2023

26 Sep 2022

18 Mar 2023

04 Oct 2022

LB5

LB6

I B7

LB8

LB9

LB10

LB11

LB12

LB13

LB14

LB15

DA2

SE236868.005

SE236868.006

SE236868.007

SE236868.008

SE236868.009

SE236868.010

SE236868.011

SE236868.012

SE236868.013

SE236868.014

SE236868.015

SE236868.016

LB259238

19 Sep 2022



SURROGATES

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No surrogates were required for this job.



METHOD BLANKS

SE236868 R0

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES Method: ME-(AU)-[ENV]AN040/AN320 Sample Number Parameter Units LOR Result LB259238.001 Arsenic, As mg/kg 1 <1 Cadmium, Cd mg/kg 0.3 < 0.3 Chromium, Cr mg/kg 0.5 <0.5 Copper, Cu mg/kg 0.5 <0.5 Nickel, Ni 0.5 <0.5 mg/kg Lead, Pb mg/kg 1 <1 Zinc, Zn 2 <2 mg/kg



Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

NOTE: The RPD reported is calculated from the unrounded data for the original and replicate result. Manual calculation of the RPD from the rounded data reported may

Moisture Content						Meth	od: ME-(AU)-	ENVJAN002
Original	Duplicate	Parameter	Units	LOR	Original	Duplicate	Criteria %	RPD %
SE236868.010	LB259241.011	% Moisture	%w/w	1	27.4	25.8	34	6
SE236869.004	LB259241.022	% Moisture	%w/w	1	34.2	36.1	33	5

Total Recoverable	Elements in Soil/Waste Solids/	Materials by ICPOES				Method: ME	-(AU)-[ENV]AI	N040/AN32
Original	Duplicate	Parameter	Units	LOR	Original	Duplicate	Criteria %	RPD %
SE236868.010	LB259238.014	Arsenic, As	mg/kg	1	2	2	83	36
		Cadmium, Cd	mg/kg	0.3	<0.3	<0.3	200	0
		Chromium, Cr	mg/kg	0.5	2.6	2.5	50	2
		Copper, Cu	mg/kg	0.5	1.5	1.3	65	9
		Nickel, Ni	mg/kg	0.5	1.1	1.1	75	6
		Lead, Pb	mg/kg	1	7	7	44	9
		Zinc, Zn	mg/kg	2	5	5	70	1



Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

otal Recoverable Elements i		Method: ME-(AU)-[El					
Sample Number	Parameter	Units	LOR	Result	Expected	Criteria %	Recovery 9
LB259238.002	Arsenic, As	mg/kg	1	350	318.22	80 - 120	110
	Cadmium, Cd	mg/kg	0.3	4.4	4.81	70 - 130	92
	Chromium, Cr	mg/kg	0.5	40	38.31	80 - 120	104
	Copper, Cu	mg/kg	0.5	310	290	80 - 120	108
	Nickel, Ni	mg/kg	0.5	190	187	80 - 120	102
	Lead, Pb	mg/kg	1	92	89.9	80 - 120	102
	Zinc, Zn	mg/kg	2	280	273	80 - 120	102



MATRIX SPIKES

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

Total Recoverabl	e Elements in Soil/Waste Solid	Is/Materials by ICPOES				Method: ME	-(AU)-[ENV]	AN040/AN320
QC Sample	Sample Number	Parameter	Units	LOR	Result	Original	Spike	Recovery%
SE236868.001	LB259238.004	Arsenic, As	mg/kg	1	53	2	50	100
		Cadmium, Cd	mg/kg	0.3	49	<0.3	50	97
		Chromium, Cr	mg/kg	0.5	54	4.9	50	98
		Copper, Cu	mg/kg	0.5	54	2.6	50	102
		Nickel, Ni	mg/kg	0.5	52	2.9	50	98
		Lead, Pb	mg/kg	1	55	8	50	94
		Zinc, Zn	mg/kg	2	56	8	50	97



Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the

No matrix spike duplicates were required for this job.



Samples analysed as received.

Solid samples expressed on a dry weight basis.

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

- * NATA accreditation does not cover the performance of this service.
- ** Indicative data, theoretical holding time exceeded.
- *** Indicates that both * and ** apply.
- Sample not analysed for this analyte.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- 3 Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- S Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- 6 LOR was raised due to sample matrix interference.
- O LOR was raised due to dilution of significantly high concentration of analyte in sample.
- Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- Recovery failed acceptance criteria due to sample heterogeneity.
- LOR was raised due to high conductivity of the sample (required dilution).
- + Refer to relevant report comments for further information.

This document is issued by the Company under its General Conditions of Service accessible at <u>www.sgs.com/en/Terms-and-Conditions.aspx</u>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client only. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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

	Ref: Investigator:	vestigator: Envirowest Consulting 9 Cameron Place PO Box 8158			mple mat	rix	Sample preservation			Analysis SGS Method Code				
	Telephone:	ORANGE NSV (02) 6361 4954												
	Email: Contact Person: Invoice:	felipe@envirow Felipe Canave accounts@env	Z							CL1T				
	Laboratory: Quotation #: Courier/CN:	SGS SYDNEY 16/33 Maddox Street ALEXANDRIA NSW 2015 Envir_70119_2019 Toll		SGS SYDNEY 16/33 Maddox Street ALEXANDRIA NSW 2015 Envir_70119_2019		Water	Soil	Sludge	Cool	HNO3/ HCI	Unpre- served	7 metals (total)		
	Sample ID	Container*	Sampling Date/Time											
	LB1				Х		Х			X				
	LB2				Х		Х			X				
	LB3				Х		Х			X				
	LB4				Х		Х			Х				
L	LB5				Х		Х			Х	SGS EHS Sydney COC			
	LB6				Х		Х			X	SE236868			
	LB7				Х		Х			Х				
L	LB8				Х		Х			Х				
	LB9				Х		Х			X				
L	LB10				Х		Х			X				
	LB11				Х		Х			X				
	LB12				Х		Х	****		X				
	LB13				X		Х			X				
F	LB14 Investigator: I atte collection of these		er field sampling pro	cedures we	X ere used d	uring the	X Sampler Date: 19/		pe Canave Ti	Z z me: 14:00				
	collection of these Relinquished by: (print and signatu	Virginia	Bragg	Date: 19/9/	2022	Time 1500	Received (print and signature	by:	3.2	Date	Time 20109/22 @ 7.10			

Please return completed form to Envirowest Consulting, *A = Solvent rinsed glass jar with Teflon lined lid and green label, B= Plastic with green label, C= Amber with green label, D= Plastic red label, F= 40mLvial,

		m – Ref 14064-2					She	eet 2 of 2					
Ref: Investigator: Telephone: Email:	estigator: Envirowest Consulting 9 Cameron Place PO Box 8158 ORANGE NSW 2800 ephone: (02) 6361 4954		Sa	mple mat	trix	Sample preservation			Analysis SGS Method Code				1
Contact Person: Invoice:	Felipe Canavez accounts@env								CL1T				
Laboratory: Quotation #: Courier/CN:	ory: SGS SYDNEY 16/33 Maddox Street ALEXANDRIA NSW 2015 on #: Envir_70119_2019		Water	Soil	Sludge	lge Cool	HNO3/ HCI	Unpre- served	metals (total)				
Sample ID	Container*	Sampling Date/Time							7 meta				
`LB15				Х		Х			Х				
DA2				Х		Х			Х				
						2							
											1997 - 19		
						5							
Investigator: I atte collection of these	est that the prope e samples.	er field sampling pro	ocedures we	ere used d	uring the	Sampler Date: 19/	name: Felip /9/2022	pe Canavez Tir	z ne: 14:00				
Relinquished by: (print and signatu	Virginia	Bragg	Date: 19/9/	2022	Time 1500	Received (print and signature	l by:	R			ime 09/22	@ 7	.10

Please return completed form to Envirowest Consulting, *A = Solvent rinsed glass jar with Teflon lined lid and green label, B= Plastic with green label, C= Amber with green label, D= Plastic red label, F= 40mLvial,