



93 CAMPBELLS LANE COOLAMON NSW 2701

PRELIMINARY SITE INVESTIGATION

FOR A PROPOSED LAND REZONING (24 LOT RESIDENTIAL SUBDIVISON)

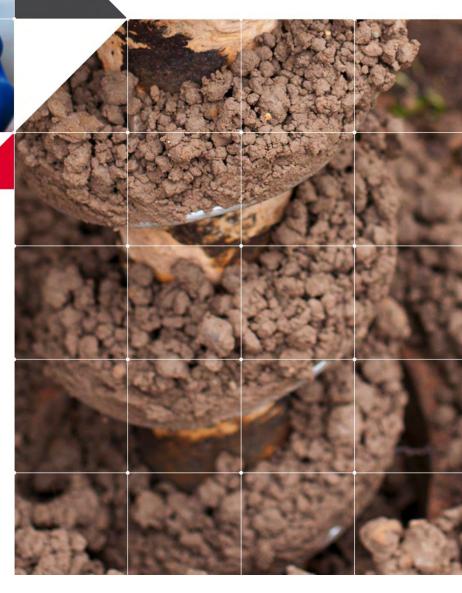
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# Report type

Preliminary Site Investigation For a Proposed Land Rezoning (24 Lot Residential Subdivision)

# **Site address**

93 Campbells Lane Coolamon NSW 2701

# Report number

8791

# **Prepared for**

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## 1.0 Executive summary

DM McMahon Pty Ltd (McMahon) conducted this Preliminary Site Investigation (PSI) at the request of Brian Pleming for a proposed land rezoning for a 24 lot residential subdivision at 93 Campbells Lane Coolamon NSW (the site). The 67.4ha site, occupied by a house and sheds, is otherwise undeveloped broadacre agricultural land. A map of the site location and a plan of the proposed subdivision can be seen in **Attachment A**.

The issue of potential contamination is required to be considered whenever a rezoning or planning proposal is presented to a planning authority where the new use may increase risk from contamination if it is present. Therefore, the purpose of this investigation is to provide Brian Pleming and the planning authority with a statement of site suitability for the proposed land use and an appropriate risk assessment framework for the management of the site during development.

The scope of work includes:

- A desktop study used to collect basic site information and identify the site characteristics.
- A detailed site inspection to complement the findings of the desktop study and site history and to identify any additional relevant site information.
- Conduct limited sampling using Data Quality Objectives to assess the need for further investigation.
- From the information collected, develop a Conceptual Site Model detailing the potential contamination source-pathway-receptor linkages.
- Conduct a risk assessment for site suitability regarding potential contamination and the proposed development.
- Provide a statement of site suitability for the proposed land use and recommendations for further investigation, assessment, and site management if required.

Findings of the investigation include the identification and assessment of the following potential contamination sources:

- Persistent chemicals that could have accumulated in the soil across the farm, around
  the silos, chemical storage areas, and sheep yards from pesticide and agricultural
  chemical use. Soil sampling of these areas returned results that are assessed to be a
  low risk to current and future site users. Ecological exceedances for zinc were found
  around the sheep yards that will require remediation, these exceedances are likely to
  be surficial and localised. Validation sampling is required around the yards once the
  infrastructure and surficial soil is removed.
- Machinery maintenance and associated potential fuel/oil storage in and around the
  existing machinery shed. Further investigation is required in this area once the shed
  has been removed and an unexpected finds protocol is recommended to be developed
  around potential fuel storage.
- Remnants of hazardous building material (asbestos and lead paint) around the demolished house and garage. Some intact fragments of bonded asbestos containing material was found within the demolished house and garage footprint and this will require further investigation and remediation.

- The potential septic system from the demolished house. Further investigation is recommended, and this can be managed during development.
- The filled farm dam on site will require further investigation to assess the type and nature of the fill material. No other filled gullies or dams were observed but these are common on farmland in erosional landscapes. An unexpected finds protocol is recommended to be developed around this.

In summary, McMahon assesses there is no gross soil contamination across the proposed subdivision site from the historical and current agricultural land use. The other potential contamination sources identified are localised and do not preclude the rezoning or subdivision of the site, however, will be necessary to assist in the preparation of detailed development plans for site suitability specific to any future development. Owing to the latent nature of the localised potential contamination sources identified, McMahon assesses that these can be managed during development.

A protocol for unexpected finds as outlined in **Section 12.0** has also been developed as part of this risk assessment framework if additional potential contamination sources are identified during planning or development. This executive summary and the findings of this PSI are subject to the limitations as stated in **Section 13.0**.

# 2.0 Objectives

The objective of this investigation is to:

- Provide information regarding potential contamination on site.
- Provide a factual record of the works completed and results.
- Undertaking a risk assessment for health risk to future site users and the environment.
- Provide a statement of recommendations for further investigation and/or site management or alternatively, suitability of the site for the proposed rezoning and land use.
- To prepare the PSI in general accordance with the relevant guidelines and legislation, namely:
  - NSW EPA. Consultants Reporting on Contaminated Land: Contaminated Land Guidelines, (2020).
  - o State Environmental Planning Policy No 55 Remediation of Land, (1998).
  - National Environment Protection (Assessment of Site Contamination) Measure (NEPM), (2013).

# 3.0 Scope of work

The scope of work includes the following:

- Review the available information regarding historical, current, and proposed land use
  of the site and surrounds.
- Review the environmental setting of the site and surrounds.
- Assess the potential contamination sources and chemicals of potential concern.
- Conduct limited sampling to assess the need for further investigation.
- Assess the potential contamination source-pathway-receptor linkages from the chemicals of potential concern, environmental setting, and land use.
- Develop a conceptual site model to assess potential contamination risk from the source-pathway-receptor linkages.
- Provide a clear statement on site suitability for the present and future land use and the need for further investigation and/or site management.

# 4.0 Site identification

The site identification and details are as follows.

- Address: 93 Campbells Lane Coolamon NSW 2701.
- Real property description: Lot 21 DP 1224134.
- Site centre co-ordinate: 519400E 6149500N MGA GDA z55.
- Property size: 67.4ha (approx.).
- Owner: Brian Michael and Debra Ann Pleming.
- Local Government Area: Coolamon Shire Council.
- Current Zoning: RU1 Primary Production.
- Present use: Agriculture.
- Proposed use: Residential subdivision.
- Development Application reference: To be advised.

## 5.0 Site history

From research of the available resources, the following site history is offered.

# Historical owners and occupiers

- Crown Land.
- 1911 Granted to The Rural Bank of NSW from the Crown.
- 1944 Transfer from the Rural Bank of NSW to Vernon Bartlett (farmer).
- 1955 Transfer to James Campbell from Vernon Bartlett.
- 1958 Transfer to John Campbell (farmer) from James Campbell (deceased).
- 2006 Transfer to Brian Pleming from John Campbell.

#### **Council records**

A formal access request was lodged with Council for any information relating to the site history or potential contamination and two records were found:

- An approved Development Application (DA23/2014) for a new residence and to demolish/remove an old house.
- An approved Development Application (DA16/2016) for a proposed 3 stage 20 lot rural subdivision.

### Section 10.7

A Section 10.7 Planning Certificate (Certificate No: 17/2023) was obtained from Council on 3 August 2022 and the certificate states the land is not listed on the state register for significantly contaminated land within the meaning of the Contaminated Land Management Act 1997.

### **EPA** records

There are no records on the Contaminated Land Record Database for the site pertaining to Preliminary Investigation Orders, Declaration of Significantly Contaminated Land, Approved Voluntary Management Plans, Management Orders, Ongoing Maintenance Orders, Repeal Revocation or Variation Notice, Site Audit Statement, or Notice of Completion or Withdrawal of Approved VMP. The site or adjacent properties have not been "notified" to the EPA on the list of NSW Contaminated sites as of July 2022.

#### Internet search

- Coolamon Shire Council DA2018/82 93 Campbells Lane Coolamon Extension to Entertainment Area.
- Coolamon Shire Council DA2019/51 93 Campbells Lane Coolamon Construction of Dam.

## Aerial photographs and satellite images

**1961** – A house, garage, and sheds that are surrounded by trees can be seen off Campbells Lane. The paddocks surrounding the house are undeveloped other than some fence lines and two farm dams. Surrounding land use is broad acre agricultural.

**1978** – No change to 1961.

- **1987** No change to 1978.
- **1991** No change to 1987.
- **1994** No change to 1991.
- **2007** No change to 1994.
- **2012** No change to 2007.
- **2013** No change to 2012.
- **2015** A new house has been built to the north east of the old house and a new driveway constructed to it.
- **2017** One of the farm dams has been partially filled (in the centre west of the farmed paddocks) and earthworks for a new dam on the northern boundary have commenced. Earthworks for the adjacent 3 stage 20 lot rural subdivision has commenced with roads being partially constructed.
- **2018** The old house and garage have been demolished and the dam (in the centre west of the farmed paddocks) has been filled and farmed over. Houses have been built on the adjoining lots and the earthworks for the subdivision roads has been completed. The new dam on the northern boundary has been constructed and is full of water.
- **2019** No change to 2018.
- **2020** Another new dam has been built on the northern boundary to the west of the one constructed in 2017-2018. More houses have been built on the adjoining lots.
- **2021** No change to 2020 other than a new steel garage has been built on site to the west of the new house and more houses have been built on the adjoining lots.

The aerial photographs and satellite images can be seen in **Attachment B**.

# 6.0 Site condition and surrounding environment

McMahon notes the following observations of the site condition as part of this PSI.

- The site is bound by Bartletts Lane to the north, Campbells Lane to the east, Davies
  Drive to the west, and large lot residential land to the south that is accessed off
  Campbells Lane (Campbells Lane dog legs to the west to the Rannock Road).
- Access is off Campbells Lane to the south through the large lot residential land.
- Surrounding land use is broad acre agriculture to the north and east, large lot residential to the south and west, and a state forest to the south east.
- The site is split into three paddocks, two that are farmed (61ha) and a house paddock (around 6ha). The farmed paddocks are sown to oats and brassica as a grazing crop.
- There is a dam in the western extent of the house paddock.
- There are also two new dams in the farmed paddocks on the northern boundary, these constructed between 2017 and 2020.
- There is a filled dam in the centre west of the farmed paddocks, this being filled in 2017 and 2018.
- Within the house paddock there is:
  - a slab on grade new brick veneer house that was built in 2015 with a septic system to the east.
  - o A slab on grade new steel garage that was built in 2021.
  - The footprint of a recently demolished house and garage to the south west of the new house. The footprint was recognisable owing to disturbed soil and some remnants of building material such as wood, glass, building material, and bonded Asbestos Containing Material (ACM) fragments. Around ten bonded ACM fragments (25-50mm) were observed on the surface in and around the demolished house and garage, but thick grass hampered a through visual inspection of the entire footprint.
  - o A wooden framed steel shed with some household items stored in it.
  - A wooden framed steel machinery shed with a trailer, some hay, and machinery parts stored in it.
  - Two steel silos, one slab on grade and one portable (which appears to have been placed many years ago).
  - A wooden and steel framed steel wool shed with one shearing stand with agricultural chemicals stored next to the doors on the northern and eastern side.
  - Some new sheep yards to the west of the wool shed with steel panel fencing and a concrete race.
  - o The remnants of some old sheep yards with only a concrete race remaining.

Maps of the site features can be seen in **Attachment C**.

Site photographs can be seen in **Attachment D**.

A summary of the site environmental setting is as follows.

# **Topography**

The site is located at an elevation range of approximately 235-245 mAHD on a north east trending very gently inclined footslope formed on recent Quaternary colluvium underlain by Ordovician metasediments.

## Vegetation

The site is extensively cleared woodland with an oats and brassica based pasture land cover over much of the site.

## **Natural Resources Sensitivity**

A search of the Coolamon Local Environment Plan (2011) found that the site is not in a biodiversity, natural resources, or water resources mapped area.

#### Weather

Annual rainfall is around 510mm, with the wettest months being June, July, and October. Coolamon is characterised by cold wet winters and hot dry summers with rainfall exceeding evaporation only in the winter months.

## Hydrology

There are no defined drainages on site, but an ephemeral first order tributary of Boggy Creek lies around 400m to the east. Runoff from rainfall is captured in the three farm dams on site and the runoff regime has been altered by the adjoining residential development. The site is mapped as not being in a Flood Planning Area.

# Soil

Soils comprise of moderately deep and moderately well drained red-brown earths. These soils lie within a transferral landscape consisting of mostly eroded parent materials washed from areas directly upslope.

## Geology

The local geology is Ordovician metasediments associated with the Wagga Group consisting of siltstone, sandstone, quartz mica schist, minor graphite schist and hornfels.

# Hydrogeology

Groundwater is not a resource in the locale but is likely to exist as deep low productivity aquifers in the underlying geology.

# 7.0 Sampling and analysis quality plan and sampling methodology

The Data Quality Objectives (DQOs) of the site assessment have been developed to define the type and quality of data to meet the project objectives. The DQOs have been developed generally in accordance with the seven step DQO process as outlined in AS 4482.1 (2005) and the USA EPA Guidance on Systematic Planning Using the Data Quality Objectives Process (2006a). These DQO's are as follows:

- 1. The problem
- 2. The goal of the study
- 3. Information inputs
- 4. Study boundaries
- 5. The analytical approach
- 6. Performance and acceptance criteria
- 7. Obtaining data

These objectives have been further outlined in the following sections.

# **DQO 1 - The problem**

Potential contamination from previous land use may be present across the site and insufficient data relating to this source is available to determine land use suitability and the need for further investigation with the necessary level of confidence.

# DQO 2 - The goal of the study

Goals of the study include:

- Undertake limited investigations based on the data gaps to determine if there is agricultural chemical contamination within the soil associated with the identified contamination sources.
- Determine if any contamination, should it be identified, poses a risk to current and/or future receptors at the site or within potential exposure pathways from the site, and if further investigation is required.
- Determining whether the site is currently, or can be made, suitable for the proposed development regarding contamination.

# **DQO 3 - Information inputs**

- Desktop data including site inspections, site condition, history, geology, hydrogeology, and laboratory analysis to characterise the site.
- Observational data including visual and olfactory conditions obtained from the sampling.
- Analytical data relative to the assessment criteria.

# **DQO 4 - Study boundaries**

- Intrusive investigation across the site.
- Temporal boundaries are limited to the proposed fieldwork timeframes in the third quarter of the year 2022.

# DQO 5 - The analytical approach

Samples will be tested for heavy metals and organochlorine and organophosphate pesticides that may be persistent in the soil from the sites historical agricultural land use.

# **DQO 6 - Performance and acceptance criteria**

Specific limits for the investigation are in accordance with the appropriate guidance made or endorsed by state and national regulations, appropriate indicators of data quality, and industry standard procedures for field sampling and handling. To assess the validity of data for decision making, the data is assessed against a set of data quality indicators, the following predetermined data quality indicators have been adopted.

The key decision rules for the investigation are:

- 1) Has the analytical data been collected as part of the testing and met the data quality indicators? If they have then the data can be used to answer the decision rule/s and the decision statements developed in Step 2 of the DQOs. If not, then the need to collect additional data may be required.
- 2) Do contaminant concentrations exceed the investigation and screening criteria? If not, then the potential contamination does not pose an above low level of risk. Where results exceed the investigation and screening criteria, this may indicate an unacceptable level of risk. Further risk assessment and investigations may be warranted to determine the potential for impacts.

The key decision errors for the investigation are:

- i. deciding that the site is contaminated when it truly is not.
- ii. deciding that the site is not contaminated when it truly is.

The true state of nature for decision error (i) is that the site is not contaminated. The true state of nature for decision error (ii) is that the site is contaminated.

The site assessment criteria were specifically derived and incorporate the following:

- The samples are not composited so the direct reading of contaminant levels will be found from each sample point on which an appropriate decision can be based off.
- The duplicate sample should have a Relative Percentage Difference (RPD) of <30%.
- The rinsate sample should return negligible concentrations for all parameters tested to ensure an appropriate sampling and decontamination procedure.
- If contaminant levels exceed the Tier 1 and statistical assessment criteria further investigation, assessment and management may be required.

Specific Tier 1 assessment criteria can be seen below, **Table 1**.

Table 1: Assessment criteria

Soil	Heavy metals Pesticides	Health Investigation Levels (HILs) -Residential A NEPM (2013) -Table 1A(1) Heavy metals and pesticides
	Pesticides	, ,
		-Table 1A(1) Heavy metals and pesticides
		-Soils within 3m of surface
		Added Contaminants Limits (ACLs)
		-Residential A NEPM (2013)
		-Table 1B(1) Zinc
		-Table 1B(2) Copper
		-Table 1B(3) Nickel
		-Table 1B(4) Lead
		-Soils within 2m of surface
		-pH of 6.0 (CaCl <sub>2</sub> ) and CEC of 10 assumed from local knowledge
		Environmental Investigation Levels (EILs)
		-Residential A NEPM (2013)
		-Table 1B(5) Arsenic and pesticides
		-Soils within 2m of surface
		Ecological Screening Levels (ESLs)
		-Residential A NEPM (2013)
		-Clay soils within 2m of surface

The Tier 1 assessment criteria are used as an initial screening of the data to determine whether further assessment is required. Where above criteria exceedance indicates a risk to human health or the environment, site specific risk assessment, management or remediation will be recommended as appropriate.

#### DQO 7 - Obtaining data

The sampling pattern and strategy identifies the occurrence of potential contamination for suitable site characterisation. The sampling pattern and strategy has been devised based on site history, land uses, aerial imagery, site inspections, previous investigations and the NEPM (2013). The sampling pattern has been described in more detail below.

# Sampling strategy and pattern

A judgemental sampling pattern has been chosen based on potential contamination sources, previous land use, and requirements to delineate potential contamination. The adopted sampling pattern is suitable to make a quantitative statement about the level of confidence regarding the quality and accuracy of results. McMahon assesses that the sampling pattern is suitable to be used for decision making and site characterisation.

Key features of the sampling pattern include:

- 12 judgemental soil sample locations taken across the site. Samples will be analysed for heavy metals and pesticides (organochlorines and organophosphates).
- One soil duplicate sample.
- One soil rinsate sample.

By reference to the DQOs, maps of the investigation locations can be seen in **Attachment E**.

## Sampling design justification

- Sample points 1-6 to assess the near surface soil contamination from potential persistent agricultural chemicals in the paddocks from diffuse broadacre application.
- Sample points 7 & 12 to assess the near surface soil contamination from potential persistent agricultural chemicals around the two silos where grain treatment may have occurred.
- Sample points 8 & 9 to assess the near surface soil contamination from potential persistent agricultural chemicals around the two chemical storage areas where boom spray mixing and washing out may have occurred.
- Samples point 10 & 11 to assess the near surface soil contamination from potential
  persistent agricultural chemicals around the races in the sheep yards (old and new)
  where lice and footrot treatment may have occurred.

# Failure to meet objectives procedure

If the procedures undertaken do not satisfy the expected data quality objectives, a review of the sampling plan will be conducted prior to any further works.

## Sampling and analysis methodology

The sampling officer wore unused disposable nitrile gloves to extract samples directly from the excavated pit to place into appropriately preserved sample receptacles. Collected sample containers were placed into a chilled esky for preservation prior to analysis. All in-field observations and any relevant comments are detailed in the field sheets and a Chain of Custody form was produced to accompany the samples to the laboratory.

### Sampling standards

Sampling was undertaken by reference to:

- AS 4482.1:2005 Guide to the investigation and sampling of sites with potentially contaminated soil Part 1: Non-volatile and semi-volatile compounds.
- AS 4482.2:1999 Guide to the sampling and investigation of potentially contaminated soil Part 2: Volatile substances.

### 8.0 Results

Sampling for this PSI was conducted over one day on 3 August 2022. The weather was fine and cool. A summary of the field observations and sample analytical results are as follows.

#### Soil and site surface

- Soils in the farmed paddocks were characterised by red brown topsoils overlying red brown clay loams.
- Soils in the house paddock were like those in the farmed paddocks but with less topsoil in areas of high traffic (around the sheds, yards, and silos).
- There were no visual or olfactory indicators of chemical contamination in the farmed paddocks or the house paddock.
- Some bonded ACM fragments (ten pieces 25-52mm) were observed on the soil surface around the demolished house and garage. These bonded ACM fragments pieces were in sound condition with no weathering or breakdown into fibres observed.
   More bonded ACM fragments in and around the demolished house and garage footprint are likely but thick grass hampered a thorough visual inspection.

## Soil analysis

- Heavy metals are below the Limits of Reporting (LORs) and/or the adopted criteria except for zinc at samples points 10 (2,750mg/kg) and 11 (1,270mg/kg) which are above the Added Contaminant Limit (the ecological criteria) of 400mg/kg. These sample points are around the new and old sheep yards and the zinc is likely a residue from the footrot treatment of sheep (zinc sulphate). The coefficient of variation for the zinc results was high (2.1), suggesting these data are heterogenous and the two readings at sample points 10 and 11 are not representative of the wider site. The zinc levels are below the Residential A (garden accessible soil) criteria for the protection of human health.
- Pesticides are below LORs and the adopted criteria.

# **Surface water**

• The surface water in the dams was slightly turbid from recent rainfall but otherwise clear with no slicks, sheens nor evidence of potential contamination noted.

Tabulated results and the statistical analysis can be seen in **Attachment F**.

Laboratory reports can be seen in **Attachment G**.

# 9.0 Quality assurance/quality control data evaluation

To assess the validity of data for decision making, the data has been assessed against a set of Data Quality Indicators (DQIs), the following predetermined DQIs have been adopted, **Table 2** and **Table 3**.

 Table 2: Sampling Data Quality Indicators

Adopted practices	Completeness	Comparability	Representativeness	Precision	Accuracy
Details of sampling team – David McMahon (Experienced consultant).	✓	✓			
Reference to sampling plan/method, including any deviations from it – sampling and analysis quality plan.	✓				
Decontamination procedures carried out between sampling events.			✓	✓	✓
Logs for each sample recorded, including date, time, location (with GPS coordinates), sampler, duplicate samples, chemical analyses to be performed, site observations and weather/environmental (i.e. surroundings) conditions. Include any diagrams, maps, photos.		<b>✓</b>	<b>✓</b>		
Chain of Custody fully identifying – for each sample – the sampler, nature of the sample, collection date, analyses to be performed, sample preservation method, departure time from the site and dispatch courier(s) (where applicable).	<b>√</b>	<b>√</b>			
Field quality assurance/quality control results (rinsate).				✓	✓
Statement of duplicate and other QAQC sample frequencies – 1 per 20 samples for duplicates, 1 per sampling event for rinsate.			✓	✓	
Field instrument calibrations (when used) with supporting documentation.				✓	✓
Sampling devices and equipment appropriate to sampling requirements.	✓	✓			

Table 3: Analysis Data Quality Indicators

Adopted practices	Completeness	Comparability	Representativeness	Precision	Accuracy
A copy of signed Chain of Custody forms acknowledging receipt date and time, and identity of samples included in shipments.	<b>✓</b>	✓			
Analytical methods used, including any deviations.	✓	✓			
Calculation of Relative Percentage Difference for duplicate comparison.	✓	✓			✓
Laboratory accreditation for analytical methods used, also noting any methods used which are not covered by accreditation.	✓			<b>✓</b>	
Surrogates and spikes used throughout the full method process, or only in parts. Results are corrected for the recovery.	<b>✓</b>	✓			
A list of what spikes and surrogates were run with their recoveries and acceptance criteria.		✓			✓
Practical quantification limits (PQL).	✓	✓			
Laboratory duplicates and rinsate results.	✓				✓
Evaluation of all quality assurance/control information listed above against the stated data quality objectives, including a quality assurance/control data evaluation.	<b>✓</b>	✓	✓	✓	<b>✓</b>

# **Data quality objectives**

The soil duplicate sample (8791/12) returned an average Relative Percent Difference (RPD) of less than 30%.

The rinsate sample returned results less than the LOR.

The laboratory results returned no outliers for quality control samples, analysis holding time compliance, nor frequency of quality controls samples.

In consideration of the adopted QA/QC procedures and the results from their subsequent analysis, McMahon assesses the QA/QC results are suitable for the investigation undertaken and reflect the field and analytical data is of a suitable quality to determine contamination risk with an appropriate level of confidence.

# 10.0 Conceptual site model

A conceptual site model is a representation of site-related information regarding contamination sources, receptors and exposure pathways between those sources and receptors and is presented and follows.

## **Summary**

The site has been used for farming and grazing agriculture with associated infrastructure as far as records can ascertain. Chemicals associated with agriculture, machinery maintenance and septic systems may have accumulated in the soil as well as hazardous building materials from demolished buildings. Receptors include future construction workers, residents, and the environment. Pathways are from soil disturbance during development and occupation. Short to medium-term soil contact is likely for future construction workers, and long-term soil contact is possible for future occupants.

#### Potential and known sources of contamination

- Persistent agricultural chemicals.
- Fuel and oil.
- Septic system.
- · Hazardous building materials.
- Fill from an unknown source in the filled dam.

## List of chemicals of potential concern

From the potential contamination sources, the Chemicals of Potential Concern (COPCs) are as follows:

- Heavy metals and pesticides.
- Hydrocarbons, solvents, semi-volatile organic compounds.
- Asbestos and lead.

### Mechanism of contamination

The mechanism of contamination is predominantly top-down vertical and lateral migration into soil. Asbestos fibres can be released from bonded ACM when disturbed. Run off from soil may impact surface waters.

### Potentially affected environmental media

- Soil.
- Surface water.
- Groundwater is unlikely to be impacted owing to the deep depths.

## **Consideration of spatial and temporal variations**

Spatial variation in potential contamination is possible. Temporal variation is unlikely owing to the aged nature of potential contaminants.

# **Actual or potential exposure pathways**

- Direct skin contact with soil for future construction workers, and future on-site occupants.
- Inhalation and/or ingestion of soil, vapour, and dust.
- Direct surface water contact.
- Groundwater ingestion, however, the site is connected to town water.

# **Human and ecological receptors**

- Future on-site users.
- Construction workers.
- Domestic groundwater users. No domestic groundwater bores currently exist on site.
- Down gradient ecological receptors.
- Future landscaping and ecological receptors.

# Frequency of exposure

- Construction workers are assessed to be a short-term exposure risk.
- Future on-site users are assessed to have a long-term exposure risk.
- Future groundwater users are a medium to long-term exposure risk.
- Ecological receptors are assessed to be a medium to long-term exposure risk.

## Source pathway receptor linkage assessment

- Future on-site construction workers have a risk of contact with potentially contaminated soil in the house paddock during construction and maintenance.
- Future on-site users have a risk of dermal contact with potentially contaminated soil in the house paddock during maintenance.
- Future on-site users have a risk of inhalation of potentially contaminated soil and dust in the house paddock.
- Domestic groundwater use is unlikely as the site and surrounds are connected to reticulated town water.
- On site ecological receptors are limited at present but this could change with landscaping and residential land use.
- There is a low risk to down gradient ecological receptors from the migration of potentially contaminated surface water and groundwater if gross soil contamination is found.
- The site is assessed to be suitable for the rezoning given the adoption of the recommended site management strategies during development.

### Discussion of multiple lines of evidence

A multiple lines of evidence approach is the process for evaluating and integrating information from different sources of data and uses best professional judgement to assess the consistency and plausibility of the conclusions which can be drawn, NEPM (2013).

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Definitive information concerning the sources of potential contamination on site is satisfactory therefore the risk assessment will rely heavily on the information provided by this PSI and will be supplemented by data collected during sampling.

#### 11.0 Conclusions and recommendations

This PSI met the objective of investigating and assessing potential contamination and providing a statement of site suitability for the proposed land use and an appropriate risk assessment framework for the management of the site during rezoning and development.

The results of the investigation conclude that the identified potential contamination sources are assessed to be of low significance in terms of risk to current site users owing to their localised and latent nature but are required to be managed during development.

The lack of quantitative soil contamination data in this PSI around the identified potential contamination sources is considered to not preclude the rezoning or subdivision of the site, however, will be necessary to assist in the preparation of site management plans.

This PSI also provides the framework for developing management plans around the potential contamination sources by identifying the potential contamination sources, potentially impacted media, and chemicals of potential concern.

Unexpected finds are possible during rezoning and development and can be managed under an unexpected finds protocol as outlined in **Section 12.0**. These unexpected finds include but are not limited to:

- Buried or surface bonded asbestos containing material, asbestos fines/friable asbestos.
- Underground services containing asbestos.
- Building waste and rubbish.
- Buried organic materials.
- Stained or deleterious soils.
- Malodorous soils.
- Ashy deposits.

The developer is responsible for tracking the soil and fill material on and off site and the following site management is recommended:

- Material generated from the site:
  - The underlying natural subsoil in the farmed paddocks meets the Virgin Excavated Natural Material (VENM) classification and can be handled accordingly.
  - Material generated from around the demolished house and garage, existing sheds, and yards within the house paddock is to be subject to a waste classification in line with the NSW EPA (20140 Waste Classification Guidelines.
  - o Further assessment is required on the material in the filled dam.
- Fill material imported to site:
  - Must meet the requirements of the NSW EPA (2014) Excavated Natural Material Order or be classified as VENM.
  - Other acceptable materials are quarried soil-like materials and construction materials which are commercial products available to the construction industry.

Preliminary Site Investigation: 93 Campbells Lane Coolamon NSW 2701 Report 8791

Information qualifying such products should include the product specification and inspection records confirming that the material is consistent with the related specification.

This executive summary and the findings of this PSI are subject to the limitations as stated in **Section 13.0**.

## 12.0 Unexpected findings

If any unconsolidated, odorous, stained, or deleterious soils are encountered during any further excavation, hazardous building materials or suspected historical contaminating activities are encountered, or conditions that are not alike the above descriptions, this office is required to be contacted immediately for further evaluation by an appropriately qualified environmental consultant. The unexpected findings may trigger the need for more investigation and assessment dependant on the scope and context of the unexpected finding.

#### 13.0 Limitations and disclaimer

DM McMahon Pty Ltd has prepared this report in accordance with the usual care and thoroughness of the consulting profession for the use of Brian Pleming and only those third parties who have been authorised by DM McMahon Pty Ltd to rely on this report.

The information contained in this report has been extracted from field and laboratory sources believed to be reliable and accurate. DM McMahon Pty Ltd does not assume any responsibility for the misinterpretation of information supplied in this report. The accuracy and reliability of recommendations identified in this report need to be evaluated with due care according to individual circumstances. It should be noted that the recommendations and findings in this report are based solely upon the said site location and conditions at the time of assessment. The results of the said investigations undertaken are an overall representation of the conditions encountered. The properties of the soil, vapour and groundwater within the location may change due to variations in ground conditions outside of the assessed area. The author has no control or liability over site variability that may warrant further investigation that may lead to significant design and land use changes.

# 14.0 Notice of Copyright

The information contained in this report must not be copied, reproduced, or used for any purpose other than a purpose approved by DM McMahon Pty Ltd, except as permitted under the Copyright Act 1968. Information cannot be stored or recorded electronically in any form without such permission.

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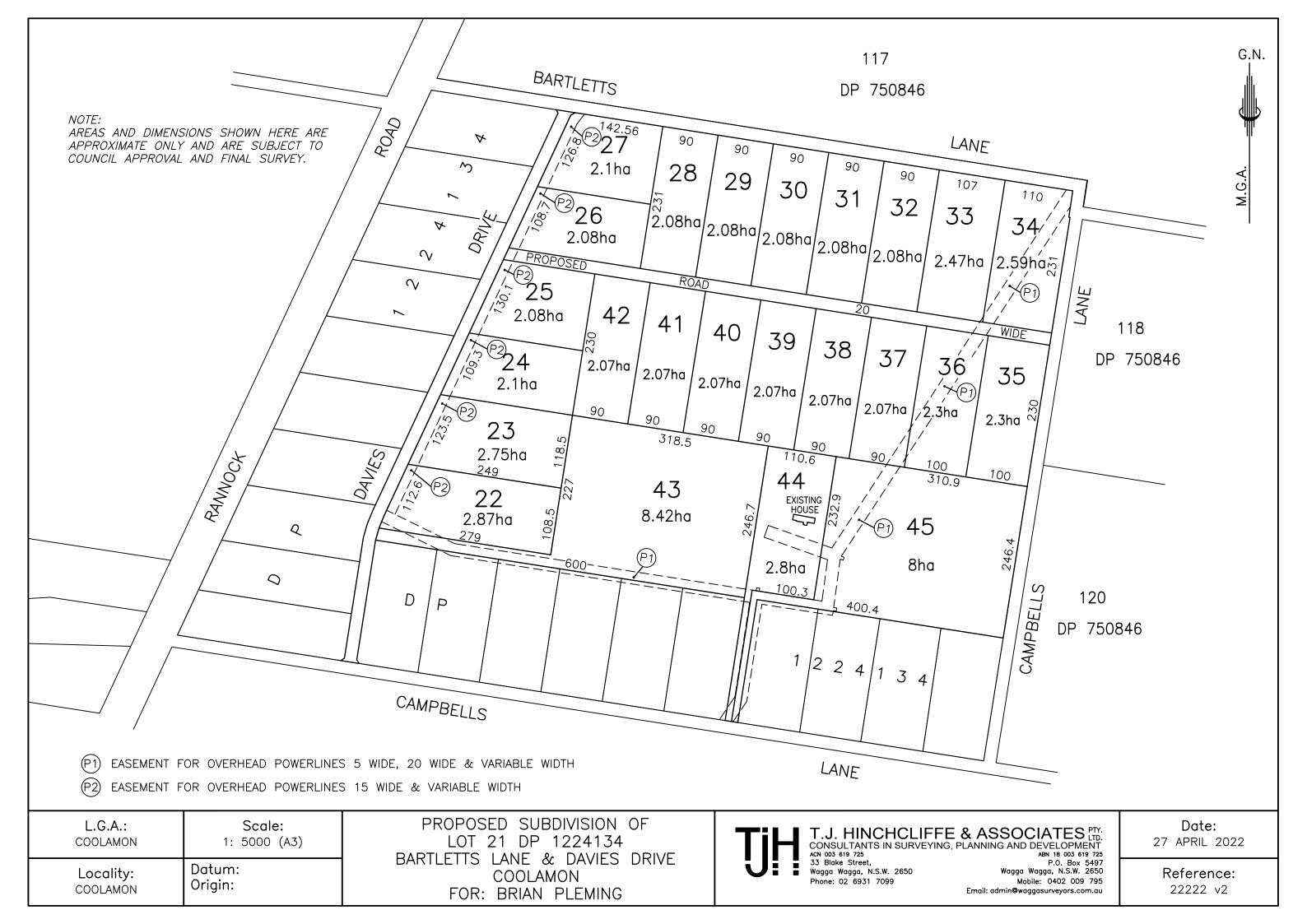
### 15.0 Attachments

A. Site map and development plan	2 pages
B. Aerial photographs	14 pages
C. Site features	2 pages
<b>D.</b> Site photographs	10 pages
E. Sampling maps	2 paged
F. Tabulated results	2 pages
<b>G.</b> Laboratory reports	23 pages



Attachment A : Site plan







**Attachment B**: Aerial photographs and satellite images































**Attachment C**: Site features maps







Attachment D : Site photographs



Photograph 1: The site access of Campbells Lane through the large lot residential land.



Photograph 2: The oats and brassica crop in the paddocks.

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Photograph 3: The dam in the western extent of the house paddock.



Photograph 4: The new dam on the northern boundary of the site.

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Photograph 5: The other new dam on the northern boundary of the site.



Photograph 6: The site of the filled dam.

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Photograph 7: The new house.



Photograph 8: The septic connected to the new house.

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Photograph 9: The new garage.



Photograph 10: The demolished house and garage site in the foreground.

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Photograph 11: An ACM fragment on the demolished house and garage site.



Photograph 12: The wooden framed steel shed.

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Photograph 13: The wooden framed steel machinery shed.



Photograph 14: The slab on grade steel silo.

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Photograph 15: The portable steel silo.



Photograph 16: The wool shed.

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Photograph 17: The agricultural chemicals stored next to the northern door of the wool shed.



Photograph 18: The agricultural chemicals stored next to the eastern door of the wool shed.

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Photograph 19: The new sheep yards next to the wool shed.



Photograph 20: The remnants of some old sheep yards.

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Attachment E : Sampling maps







**Attachment F**: Tablulated results

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Project: Preliminary Site Investigation - 93 Campbells Lane Coolamon NSW

		Sample date	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22	3/8/22					
	San	nple location	1	2	3	4	5	6	7	8	9	10	11	12		Ro	sidential A	Critoria	
		Sample ID	8791/1	8791/2	8791/3	8791/4	8791/5	8791/6	8791/7	8791/8	8791/9	8791/10	8791/11	8791/12		i i i	Sidelitial A	Ciiteila	
	Samp	le depth (m)	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3	0-0.3					
Compound	LOR	Unit	Result	Result	Result	HILs	HSLs	ACLs	EILs	<b>ESLs</b>									
Arsenic	5	mg/kg	5	<5	<5	6	6	5	5	5	6	<5	9	<5	100	-	-	100	-
Cadmium	1	mg/kg	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	20	-	-	-	-
Chromium	2	mg/kg	26	24	21	29	44	30	28	33	29	24	36	26	-	-	400	-	-
Copper	5	mg/kg	8	8	6	8	7	8	11	16	18	11	13	10	6000	-	190	-	-
Lead	5	mg/kg	9	8	7	10	11	13	20	84	191	133	18	12	300	-	1100	-	-
Nickel	2	mg/kg	8	7	6	8	8	7	6	8	9	8	10	7	400	-	170	-	-
Zinc	5	mg/kg	16	18	14	17	16	34	126	226	214	2750	1270	33	7400	-	400	-	-
Mercury	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	40	-	-	-	-
					•			•					•		-				
HCB	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	10	-	-	-	-
Heptachlor	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	6	-	-	-	-
Chlordane	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	50	-	-	-	-
Endrin	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	10	-	-	-	-
Endosulfan	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	270	-	-	-	-
Methoxychlor	0.05	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	300	-	-	-	-
Aldrin+dieldrin	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	6	-	-	-	-
DDT+DDE+DDD	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	240	-	-	-	-
Chlorpyrifos	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	160	-	-	-	-

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Project: Preliminary Site Investigation - 93 Campbells Lane Coolamon NSW

# **Summary statistics**

Compound	LOR	Unit	No.	Range	Median	Mean	SD	CV	95% UCL
Arsenic	5	mg/kg	12	5-9	5.0	5.6	1.2	0.2	6.2
Cadmium	1	mg/kg	12	1	1	1	-	-	-
Chromium	2	mg/kg	12	21-44	28.5	29.2	6.2	0.2	32.4
Copper	5	mg/kg	12	6-18	9.0	10.3	3.7	0.4	12.3
Lead	5	mg/kg	12	7-191	12.5	43.0	60.7	1.4	74.5
Nickel	2	mg/kg	12	6-10	8.0	7.7	1.2	0.2	8.3
Zinc	5	mg/kg	12	14-2750	33.5	394.5	821.5	2.1	820.4
Mercury	0.1	mg/kg	12	0.1	0.1	0.1	-	-	-



**Attachment G**: Laboratory reports



#### **CERTIFICATE OF ANALYSIS**

Work Order : ES2227634

Client : DM MCMAHON PTY LTD

Contact : MR DAVID MCMAHON

Address : 6 JONES ST

Wagga Wagga NSW, AUSTRALIA 2650

Telephone : 02 6931 0510

Project : 93 Campbells Lane Coolamon - PSI

Order number : 8791

C-O-C number : ----

Sampler : D. McMahon

Site : ---

Quote number : EN/222
No. of samples received : 14
No. of samples analysed : 14

Page : 1 of 10

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

Date Samples Received : 04-Aug-2022 11:30

Date Analysis Commenced : 06-Aug-2022

Issue Date : 09-Aug-2022 18:07



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

#### Signatories

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

Signatories Position Accreditation Category

Ankit Joshi Senior Chemist - Inorganics Sydney Inorganics, Smithfield, NSW Edwandy Fadjar Organic Coordinator Sydney Inorganics, Smithfield, NSW Organic Coordinator Sydney Organics, Smithfield, NSW

Page : 2 of 10 Work Order : ES2227634

Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

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

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

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

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contract for details.

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

LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.

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Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/1	8791/2	8791/3	8791/4	8791/5
(manni doile)		Sampli	ng date / time	03-Aug-2022 00:00				
Compound	CAS Number	LOR	Unit	ES2227634-001	ES2227634-002	ES2227634-003	ES2227634-004	ES2227634-005
Compound	OAO IVamber		-	Result	Result	Result	Result	Result
EA055: Moisture Content (Dried @	0 105-110°C)			. toodit	resourc	T TOO SET	rooun	T toout
Moisture Content		1.0	%	15.8	18.4	17.6	15.1	14.2
EG005(ED093)T: Total Metals by IC					1211		100	
Arsenic	7440-38-2	5	mg/kg	5	<5	<5	6	6
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	26	24	21	29	44
Copper	7440-50-8	5	mg/kg	8	8	6	8	7
Lead	7439-92-1	5	mg/kg	9	8	7	10	11
Nickel	7440-02-0	2	mg/kg	8	7	6	8	8
Zinc	7440-66-6	5	mg/kg	16	18	14	17	16
			mg/ng	1,0	10	17		10
EG035T: Total Recoverable Mercu		0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
	7439-97-6	0.1	mg/kg	<b>~</b> 0.1	<b>~0.1</b>	<b>~0.1</b>	<b>~0.1</b>	<b>~</b> 0.1
EP068A: Organochlorine Pesticide		0.05		10.05	10.05	10.05	10.05	.0.05
alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Total Chlordane (sum)		0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05

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Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/1	8791/2	8791/3	8791/4	8791/5
		Sampli	ng date / time	03-Aug-2022 00:00				
Compound	CAS Number	LOR	Unit	ES2227634-001	ES2227634-002	ES2227634-003	ES2227634-004	ES2227634-005
				Result	Result	Result	Result	Result
EP068A: Organochlorine Pestici	ides (OC) - Continued							
Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
	0-2							
EP068B: Organophosphorus Pe	sticides (OP)							
Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP068S: Organochlorine Pestici	de Surrogate							
Dibromo-DDE	21655-73-2	0.05	%	87.6	129	78.4	73.0	93.3
EP068T: Organophosphorus Pes	sticide Surrogate							
DEF	78-48-8	0.05	%	86.6	125	76.6	71.1	93.0

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Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/6	8791/7	8791/8	8791/9	8791/10
(a 301L)		Sampli	ng date / time	03-Aug-2022 00:00				
Compound	CAS Number	LOR	Unit	ES2227634-006	ES2227634-007	ES2227634-008	ES2227634-009	ES2227634-010
Compound	OAO Number			Result	Result	Result	Result	Result
EA055: Moisture Content (Dried @	จ 105-110°C)			result	recount	reduit	roour	recont
Moisture Content		1.0	%	8.9	13.2	20.7	10.4	16.8
EG005(ED093)T: Total Metals by I	CP_AES							
Arsenic	7440-38-2	5	mg/kg	5	5	5	6	<5
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	30	28	33	29	24
Copper	7440-50-8	5	mg/kg	8	11	16	18	11
Lead	7439-92-1	5	mg/kg	13	20	84	191	133
Nickel	7440-02-0	2	mg/kg	7	6	8	9	8
Zinc	7440-66-6	5	mg/kg	34	126	226	214	2750
EG035T: Total Recoverable Merc			3 3					
Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
			99				***	
EP068A: Organochlorine Pesticid	319-84-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Total Chlordane (sum)	1024-37-3	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05

Page : 6 of 10 Work Order : ES2227634

Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/6	8791/7	8791/8	8791/9	8791/10
(		Sampli	ng date / time	03-Aug-2022 00:00				
Compound	CAS Number	LOR	Unit	ES2227634-006	ES2227634-007	ES2227634-008	ES2227634-009	ES2227634-010
				Result	Result	Result	Result	Result
EP068A: Organochlorine Pestici	ides (OC) - Continued							
Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
	0-2							
EP068B: Organophosphorus Pe	sticides (OP)							
Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP068S: Organochlorine Pestici	de Surrogate							
Dibromo-DDE	21655-73-2	0.05	%	80.6	94.8	68.2	101	68.7
EP068T: Organophosphorus Pe	sticide Surrogate							
DEF	78-48-8	0.05	%	78.8	91.8	66.3	99.4	65.5

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Work Order : ES2227634

Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/11	8791/12	8791/Duplicate	 
(manus 0012)		Samplii	ng date / time	03-Aug-2022 00:00	03-Aug-2022 00:00	03-Aug-2022 00:00	 
Compound	CAS Number	LOR	Unit	ES2227634-011	ES2227634-012	ES2227634-013	 
			-	Result	Result	Result	 
EA055: Moisture Content (Dried @ 10	05-110°C)						
Moisture Content		1.0	%	12.2	19.7	22.2	 
EG005(ED093)T: Total Metals by ICP-	-AES						
Arsenic	7440-38-2	5	mg/kg	9	<5	<5	 
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	 
Chromium	7440-47-3	2	mg/kg	36	26	23	 
Copper	7440-50-8	5	mg/kg	13	10	10	 
Lead	7439-92-1	5	mg/kg	18	12	11	 
Nickel	7440-02-0	2	mg/kg	10	7	7	 
Zinc	7440-66-6	5	mg/kg	1270	33	34	 
EG035T: Total Recoverable Mercury							
Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	<0.1	 
EP068A: Organochlorine Pesticides (							
alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05		 
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05		 
beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05		 
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05		 
delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05		 
Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05		 
Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05		 
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05		 
^ Total Chlordane (sum)		0.05	mg/kg	<0.05	<0.05		 
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05		 
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05		 
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05		 
Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05		 
4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05		 
Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05		 
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05		 
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	<0.05		 
4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05		 
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05		 
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05		 
4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2		 
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05		 

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Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	8791/11	8791/12	8791/Duplicate	 
		Sampli	ng date / time	03-Aug-2022 00:00	03-Aug-2022 00:00	03-Aug-2022 00:00	 
Compound	CAS Number	LOR	Unit	ES2227634-011	ES2227634-012	ES2227634-013	 
				Result	Result	Result	 
EP068A: Organochlorine Pestici	des (OC) - Continued						
Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2		 
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg	<0.05	<0.05		 
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5	0.05	mg/kg	<0.05	<0.05		 
	0-2						
EP068B: Organophosphorus Pes	sticides (OP)						
Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05		 
Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05		 
Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2		 
Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05		 
Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05		 
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05		 
Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2		 
Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05		 
Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05		 
Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05		 
Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2		 
Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05		 
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05		 
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05		 
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05		 
Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05		 
Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05		 
Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05		 
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05		 
EP068S: Organochlorine Pesticio	de Surrogate						
Dibromo-DDE	21655-73-2	0.05	%	86.1	70.2		 
EP068T: Organophosphorus Pes	sticide Surrogate						
DEF	78-48-8	0.05	%	80.9	65.8		 
						-	

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Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	8791/Rinsate	 	 
		Sampli	ng date / time	03-Aug-2022 00:00	 	 
Compound	CAS Number	LOR	Unit	ES2227634-014	 	 
				Result	 	 
EG020T: Total Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	<0.001	 	 
Copper	7440-50-8	0.001	mg/L	<0.001	 	 
Nickel	7440-02-0	0.001	mg/L	<0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
EG035T: Total Recoverable Merc	ury by FIMS					
Mercury	7439-97-6	0.0001	mg/L	<0.0001	 	 

Page : 10 of 10 Work Order : ES2227634

Client : DM MCMAHON PTY LTD
Project : 93 Campbells Lane Coolamon - PSI



## Surrogate Control Limits

Sub-Matrix: SOIL		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP068S: Organochlorine Pesticide Surrogate			
Dibromo-DDE	21655-73-2	49	147
EP068T: Organophosphorus Pesticide Surrogate			
DEF	78-48-8	35	143



#### **QUALITY CONTROL REPORT**

Work Order : **ES2227634** 

Client : DM MCMAHON PTY LTD

Contact : MR DAVID MCMAHON

Address : 6 JONES ST

Wagga Wagga NSW, AUSTRALIA 2650

Telephone : 02 6931 0510

Project : 93 Campbells Lane Coolamon - PSI

Order number : 8791 C-O-C number : ----

Sampler ; D. McMahon

Site : ---Quote number : EN/222
No. of samples received : 14

No. of samples analysed : 14

Page : 1 of 8

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

Date Samples Received : 04-Aug-2022

Date Analysis Commenced : 06-Aug-2022

Issue Date : 09-Aug-2022



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

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

#### Signatories

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

Signatories Position Accreditation Category

Ankit Joshi Senior Chemist - Inorganics Sydney Inorganics, Smithfield, NSW

Edwandy Fadjar Organic Coordinator Sydney Inorganics, Smithfield, NSW Edwandy Fadjar Organic Coordinator Sydney Organics, Smithfield, NSW

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Work Order : ES2227634

Client : DM MCMAHON PTY LTD

Project : 93 Campbells Lane Coolamon - PSI



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#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

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

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

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

Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG005(ED093)T: To	tal Metals by ICP-AES	(QC Lot: 4504311)							
ES2227556-014	Anonymous	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	21	23	7.0	0% - 50%
		EG005T: Nickel	7440-02-0	2	mg/kg	15	13	9.4	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	8	9	13.5	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	68	63	8.2	0% - 50%
		EG005T: Lead	7439-92-1	5	mg/kg	40	31	25.5	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	139	135	2.9	0% - 20%
ES2227634-004	8791/4	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	29	25	15.9	0% - 50%
		EG005T: Nickel	7440-02-0	2	mg/kg	8	8	0.0	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	6	<5	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	8	8	0.0	No Limit
		EG005T: Lead	7439-92-1	5	mg/kg	10	10	0.0	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	17	18	5.9	No Limit
EA055: Moisture Co	ntent (Dried @ 105-11	0°C) (QC Lot: 4504314)							
ES2227556-016	Anonymous	EA055: Moisture Content		0.1	%	37.5	40.8	8.3	0% - 20%
ES2227634-007	8791/7	EA055: Moisture Content		0.1	%	13.2	16.4	21.7	0% - 50%
EG035T: Total Reco	overable Mercury by F	IMS (QC Lot: 4504312)							
ES2227556-014	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
ES2227634-004	8791/4	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EP068A: Organochl	orine Pesticides (OC)	(QC Lot: 4501628)							
ES2227634-001	8791/1	EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit

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Work Order : ES2227634

Client : DM MCMAHON PTY LTD



Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report	•	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP068A: Organochi	orine Pesticides (OC)	(QC Lot: 4501628) - continued							
ES2227634-001	8791/1	EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
ES2227634-011	8791/11	EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.0	No Limit

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Client : DM MCMAHON PTY LTD



Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report	t	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP068B: Organopho	sphorus Pesticides (OP)	(QC Lot: 4501628)							
ES2227634-001	8791/1	EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
ES2227634-011	8791/11	EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Nonociotophos EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
Durk Madeius MATER		LI 000. FAIAUIIOII	30 30-2	Ų. <u>Ł</u>	9/119	1	Duplicate (DUP) Report		NO LITTLE
Sub-Matrix: WATER	Comple ID		CAS Number	LOR	Unit	-			Acceptable PRD (9/1)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LUR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)

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Client : DM MCMAHON PTY LTD



Sub-Matrix: WATER						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG020T: Total Meta	Is by ICP-MS (QC Lot	: 4503496)							
ES2227634-014	8791/Rinsate	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
		EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.0	No Limit
ES2227732-007	Anonymous	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
		EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	0.001	0.0	No Limit
		EG020A-T: Copper	7440-50-8	0.001	mg/L	0.001	<0.001	0.0	No Limit
		EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-T: Nickel	7440-02-0	0.001	mg/L	0.002	0.001	0.0	No Limit
		EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.0	No Limit
EG035T: Total Rec	overable Mercury by F	IMS (QC Lot: 4503523)							
ES2227283-010	Anonymous	EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
ES2227634-014	8791/Rinsate	EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit

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Client : DM MCMAHON PTY LTD

Project : 93 Campbells Lane Coolamon - PSI



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

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

Sub-Matrix: SOIL				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG005(ED093)T: Total Metals by ICP-AES (QCL	ot: 4504311)							
EG005T: Arsenic	7440-38-2	5	mg/kg	<5	121.1 mg/kg	100	88.0	113
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	0.74 mg/kg	100	70.0	130
EG005T: Chromium	7440-47-3	2	mg/kg	<2	19.6 mg/kg	108	68.0	132
EG005T: Copper	7440-50-8	5	mg/kg	<5	52.9 mg/kg	107	89.0	111
EG005T: Lead	7439-92-1	5	mg/kg	<5	60.8 mg/kg	105	82.0	119
EG005T: Nickel	7440-02-0	2	mg/kg	<2	15.3 mg/kg	98.9	80.0	120
EG005T: Zinc	7440-66-6	5	mg/kg	<5	139.3 mg/kg	93.2	66.0	133
EG035T: Total Recoverable Mercury by FIMS (0	QCLot: 4504312)							
EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	0.087 mg/kg	92.5	70.0	125
EP068A: Organochlorine Pesticides (OC) (QCLo	ot: 4501628)							
EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	0.5 mg/kg	94.4	69.0	113
EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	0.5 mg/kg	92.3	65.0	117
EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	0.5 mg/kg	93.8	67.0	119
EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	0.5 mg/kg	96.0	68.0	116
EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	92.4	65.0	117
EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	0.5 mg/kg	88.0	67.0	115
EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	0.5 mg/kg	91.9	69.0	115
EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	0.5 mg/kg	94.5	62.0	118
EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	0.5 mg/kg	91.1	63.0	117
EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	0.5 mg/kg	99.2	66.0	116
EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	0.5 mg/kg	90.8	64.0	116
EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	0.5 mg/kg	92.6	66.0	116
EP068: 4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	0.5 mg/kg	90.0	67.0	115
EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	0.5 mg/kg	83.4	67.0	123
EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	0.5 mg/kg	96.5	69.0	115
EP068: 4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	0.5 mg/kg	93.1	69.0	121
EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	0.5 mg/kg	104	56.0	120
EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	0.5 mg/kg	108	62.0	124
EP068: 4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	0.5 mg/kg	97.9	66.0	120
EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	0.5 mg/kg	102	64.0	122
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	0.5 mg/kg	83.1	54.0	130
EP068B: Organophosphorus Pesticides (OP) (C	QCLot: 4501628)							
EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	0.5 mg/kg	89.1	59.0	119
EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	97.8	62.0	128

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Client : DM MCMAHON PTY LTD

Project : 93 Campbells Lane Coolamon - PSI



Sub-Matrix: <b>SOIL</b>				Method Blank (MB) Report		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EP068B: Organophosphorus Pesticides (OP) (Q0	CLot: 4501628) - continue	d						
EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	0.5 mg/kg	83.1	54.0	126
EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	0.5 mg/kg	88.0	67.0	119
EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	0.5 mg/kg	95.3	70.0	120
EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	0.5 mg/kg	92.8	72.0	120
EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	0.5 mg/kg	92.0	68.0	120
EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	0.5 mg/kg	86.9	68.0	122
EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	0.5 mg/kg	92.5	69.0	117
EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	0.5 mg/kg	99.1	76.0	118
EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	0.5 mg/kg	89.8	64.0	122
EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	0.5 mg/kg	91.8	70.0	116
EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	0.5 mg/kg	84.6	69.0	121
EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	0.5 mg/kg	94.0	66.0	118
P068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	0.5 mg/kg	83.7	68.0	124
EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	0.5 mg/kg	91.8	62.0	112
EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	0.5 mg/kg	96.3	68.0	120
EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	0.5 mg/kg	104	65.0	127
EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	0.5 mg/kg	60.5	41.0	123
Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
Nativi Wellar				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG020T: Total Metals by ICP-MS (QCLot: 450349	6)							
EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	97.8	82.0	114
EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	93.1	84.0	112
EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	96.3	86.0	116
EG020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	0.1 mg/L	97.7	83.0	118
G020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	93.3	85.0	115
EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	96.9	84.0	116
EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.1 mg/L	97.5	79.0	117
EG035T: Total Recoverable Mercury by FIMS (Q	CLot: 4503523)							
EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	89.3	77.0	111
JUJU I . IVICIOUTY	1 -00-01-0	0.0001	ilig/L	~0.000 i	0.01 mg/L	09.0	11.0	111

### Matrix Spike (MS) Report

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

Sub-Matrix: SOIL				Ma	trix Spike (MS) Repor	t	
				Spike	SpikeRecovery(%)	Acceptable l	Limits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High

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Client : DM MCMAHON PTY LTD



Sub-Matrix: SOIL				M	atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Acceptable	Limits (%)
aboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
G005(ED093)T: T	otal Metals by ICP-AES (QCLot: 4504311)						
ES2227556-014	Anonymous	EG005T: Arsenic	7440-38-2	50 mg/kg	89.5	70.0	130
		EG005T: Cadmium	7440-43-9	50 mg/kg	88.3	70.0	130
		EG005T: Chromium	7440-47-3	50 mg/kg	88.7	68.0	132
		EG005T: Copper	7440-50-8	250 mg/kg	90.2	70.0	130
		EG005T: Lead	7439-92-1	250 mg/kg	86.7	70.0	130
		EG005T: Nickel	7440-02-0	50 mg/kg	85.1	70.0	130
		EG005T: Zinc	7440-66-6	250 mg/kg	83.8	66.0	133
G035T: Total Re	coverable Mercury by FIMS (QCLot: 4504312)						
S2227556-014	Anonymous	EG035T: Mercury	7439-97-6	5 mg/kg	97.1	70.0	130
P068A: Organoci	nlorine Pesticides (OC) (QCLot: 4501628)						
S2227634-001	8791/1	EP068: gamma-BHC	58-89-9	0.5 mg/kg	95.1	70.0	130
		EP068: Heptachlor	76-44-8	0.5 mg/kg	91.4	70.0	130
		EP068: Aldrin	309-00-2	0.5 mg/kg	100	70.0	130
		EP068: Dieldrin	60-57-1	0.5 mg/kg	96.3	70.0	130
		EP068: Endrin	72-20-8	2 mg/kg	78.2	70.0	130
		EP068: 4.4`-DDT	50-29-3	2 mg/kg	87.4	70.0	130
P068B: Organopi	nosphorus Pesticides (OP) (QCLot: 4501628)						
S2227634-001	8791/1	EP068: Diazinon	333-41-5	0.5 mg/kg	94.3	70.0	130
		EP068: Chlorpyrifos-methyl	5598-13-0	0.5 mg/kg	92.4	70.0	130
		EP068: Pirimphos-ethyl	23505-41-1	0.5 mg/kg	85.8	70.0	130
		EP068: Bromophos-ethyl	4824-78-6	0.5 mg/kg	92.7	70.0	130
		EP068: Prothiofos	34643-46-4	0.5 mg/kg	81.0	70.0	130
b-Matrix: WATER					atrix Spike (MS) Report		
ID-MAILK				Spike	SpikeRecovery(%)	Acceptable	l imits (%)
aboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
	als by ICP-MS (QCLot: 4503496)	method. Compound				<u> </u>	, ,
S2227635-001	Anonymous	EG020A-T: Arsenic	7440-38-2	1 mg/L	94.2	70.0	130
		EG020A-T: Alsellic	7440-43-9	0.25 mg/L	93.5	70.0	130
		EG020A-T: Cadmium	7440-47-3	1 mg/L	93.7	70.0	130
		EG020A-T: Copper	7440-50-8	1 mg/L	93.3	70.0	130
		EG020A-T: Lead	7439-92-1	1 mg/L	92.8	70.0	130
		EG020A-1: Lead EG020A-T: Nickel	7440-02-0	1 mg/L	95.0	70.0	130
		EG020A-1: Nickei	7440-66-6	1 mg/L	94.6	70.0	130
COOST TALL	The second of th	LGUZUA-1. ZIIIC	7 7 7 0 0 0	,g/L	01.0	7 0.0	100
	coverable Mercury by FIMS (QCLot: 4503523)						
ES2227283-011	Anonymous	EG035T: Mercury	7439-97-6	0.01 mg/L	87.2	70.0	130



# QA/QC Compliance Assessment to assist with Quality Review

**Work Order** : **ES2227634** Page : 1 of 5

Client : DM MCMAHON PTY LTD Laboratory : Environmental Division Sydney

 Contact
 : MR DAVID MCMAHON
 Telephone
 : +61-2-8784 8555

 Project
 : 93 Campbells Lane Coolamon - PSI
 Date Samples Received
 : 04-Aug-2022

 Site
 : --- Issue Date
 : 09-Aug-2022

Sampler : D. McMahon No. of samples received : 14
Order number : 8791 No. of samples analysed : 14

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

### **Summary of Outliers**

### **Outliers: Quality Control Samples**

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- NO Matrix Spike outliers occur.
- For all regular sample matrices, NO surrogate recovery outliers occur.

### **Outliers: Analysis Holding Time Compliance**

NO Analysis Holding Time Outliers exist.

### **Outliers : Frequency of Quality Control Samples**

• NO Quality Control Sample Frequency Outliers exist.

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### **Analysis Holding Time Compliance**

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

Evaluation: x = Holding time breach : ✓ = Within holding time

Matrix: SOIL					Evaluation	: × = Holding time	breach ; ✓ = Withi	in holding time
Method		Sample Date	Ex	ktraction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content (Dried @ 105-110°C)								
Soil Glass Jar - Unpreserved (EA055)								
8791/1,	8791/2,	03-Aug-2022				07-Aug-2022	17-Aug-2022	✓
8791/3,	8791/4,							
8791/5,	8791/6,							
8791/7,	8791/8,							
8791/9,	8791/10,							
8791/11,	8791/12,							
8791/Duplicate								
EG005(ED093)T: Total Metals by ICP-AES								
Soil Glass Jar - Unpreserved (EG005T)								
8791/1,	8791/2,	03-Aug-2022	07-Aug-2022	30-Jan-2023	✓	09-Aug-2022	30-Jan-2023	✓
8791/3,	8791/4,							
8791/5,	8791/6,							
8791/7,	8791/8,							
8791/9,	8791/10,							
8791/11,	8791/12,							
8791/Duplicate								
EG035T: Total Recoverable Mercury by FIMS								
Soil Glass Jar - Unpreserved (EG035T)								
8791/1,	8791/2,	03-Aug-2022	07-Aug-2022	31-Aug-2022	✓	09-Aug-2022	31-Aug-2022	✓
8791/3,	8791/4,							
8791/5,	8791/6,							
8791/7,	8791/8,							
8791/9,	8791/10,							
8791/11,	8791/12,							
8791/Duplicate								

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EG035T: Total Recoverable Mercury by FIMS
Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T)

8791/Rinsate

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08-Aug-2022

31-Aug-2022

atrix: SOIL				Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding tin
Method	Sample Date	E	traction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
P068A: Organochlorine Pesticides (OC)							
pil Glass Jar - Unpreserved (EP068)							
8791/1, 8791/2,	03-Aug-2022	06-Aug-2022	17-Aug-2022	✓	07-Aug-2022	15-Sep-2022	✓
8791/3, 8791/4,							
8791/5, 8791/6,							
8791/7, 8791/8,							
8791/9, 8791/10,							
8791/11, 8791/12							
P068B: Organophosphorus Pesticides (OP)							
oil Glass Jar - Unpreserved (EP068)							
8791/1, 8791/2,	03-Aug-2022	06-Aug-2022	17-Aug-2022	✓	07-Aug-2022	15-Sep-2022	✓
8791/3, 8791/4,							
8791/5, 8791/6,							
8791/7, 8791/8,							
8791/9, 8791/10,							
8791/11, 8791/12							
atrix: WATER				Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding tin
fethod	Sample Date	E	traction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
G020T: Total Metals by ICP-MS							
lear Plastic Bottle - Nitric Acid; Unfiltered (EG020A-T) 8791/Rinsate	03-Aug-2022	06-Aug-2022	30-Jan-2023	1	06-Aug-2022	30-Jan-2023	

03-Aug-2022

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# **Quality Control Parameter Frequency Compliance**

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

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification	
Analytical Methods	Method	OC	Regular	Actual	Expected	Evaluation	adding control opcomodicin	
aboratory Duplicates (DUP)								
loisture Content	EA055	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
esticides by GCMS	EP068	2	12	16.67	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Mercury by FIMS	EG035T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-AES	EG005T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
aboratory Control Samples (LCS)								
esticides by GCMS	EP068	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
tal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
ethod Blanks (MB)								
esticides by GCMS	EP068	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
tal Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
atrix Spikes (MS)								
esticides by GCMS	EP068	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
atrix: WATER				Evaluatio	n: × = Quality Co	ontrol frequency	not within specification; ✓ = Quality Control frequency within specification	
uality Control Sample Type		Count		Rate (%)			Quality Control Specification	
nalytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation		
aboratory Duplicates (DUP)								
otal Mercury by FIMS	EG035T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-MS - Suite A	EG020A-T	2	7	28.57	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
aboratory Control Samples (LCS)								
otal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-MS - Suite A	EG020A-T	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
ethod Blanks (MB)								
otal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-MS - Suite A	EG020A-T	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
atrix Spikes (MS)								
otal Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
otal Metals by ICP-MS - Suite A	EG020A-T	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard	

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### **Brief Method Summaries**

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

Analytical Methods	Method	Matrix	Method Descriptions	
Moisture Content	EA055	WATER	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3).	
Total Metals by ICP-AES	EG005T	WATER	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3)	
Total Metals by ICP-MS - Suite A	EG020A-T	WATER	R In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector.	
Total Mercury by FIMS	EG035T	WATER	In house: Referenced to APHA 3112 Hg - B (Flow-injection (SnCl2) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3)	
Pesticides by GCMS	EP068	WATER	In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3).	
Preparation Methods	Method	Matrix	Method Descriptions	
Digestion for Total Recoverable Metals	EN25	WATER	In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM Schedule B(3)	
Hot Block Digest for metals in soils sediments and sludges	EN69	WATER	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3).	
Tumbler Extraction of Solids	ORG17	WATER	In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.	