# **SNL Building Constructions Pty Ltd**

### Geotechnical and Phase 1 Site Contamination Assessment

# Proposed Development, Dudley Road and Kopa Street

# Whitebridge

Report No. RGS00603.1-AB

28 August 2013





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SNL Building Constructions Pty Ltd 22 Pendlebury Road CARDIFF NSW 2285

Attention: Mr Wade Morris

Dear Wade

RE: Proposed Development, Dudley Road and Kopa Street, Whitebridge
Geotechnical and Phase 1 Site Contamination Assessment

Regional Geotechnical Solutions are pleased to provide this report providing a Geotechnical and Phase 1 Contamination Assessment for the proposed development at Whitebridge.

If you require any further information regarding the report please do not hesitate to contact the undersigned.

For and on behalf of

Regional Geotechnical Solutions Pty Ltd

**Steven Morton** 

Principal

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#### 1 INTRODUCTION

At the request of SNL Building Constructions Pty Ltd (SNL), Regional Geotechnical Solutions (RGS) has undertaken a geotechnical and contamination assessment for a proposed development located between Dudley Road and Kopa Street, Whitebridge. The development is to comprise generally one to two storey medium density residential buildings, some with partial basement parking or lightweight partial third stories, as well as associated access roads and parking and some other possible mixed use development. The site is currently vacant. The purpose of the investigation, which was commissioned by Wade Morris of SNL was to provide the following:

- Geotechnical investigations for assessment of foundation conditions, site classification, assessment of suitable footing types and bearing capacity;
- Subgrade conditions for pavement design;
- Assessment of slope stability;
- General geotechnical conditions for earthworks, nature of site materials, opportunities for re-use, fill construction procedures;
- Phase 1 site contamination assessment;
- Preliminary assessment of Mine Subsidence related issues beneath the site.

#### 2 SITE DESCRIPTION AND PROPOSED DEVELOPMENT

#### 2.1 Site Description

The site is identified as 142 Dudley Road and 2-4 Kopa Street Whitebridge. It is situated on the northeastern side of Dudley Road and extends through to Kopa Street, comprising the following lots:

- Lots 1,2 and 3 DP 436503
- Lots 1,2 and 3 DP349377
- Lot 4 DP 663765
- Lots 2 and 3DP 26039

The site is roughly rectangular in shape, occupying an area of approximately 220m by 150m. An aerial view, reproduced from the project brief, is presented below.



Regionally the site is situated within an area of gently to moderately undulating topography. From the north-western corner of the site the surface slopes generally towards the northeast at grades of 5° to 8°.

The site has mostly been cleared of trees apart from the north-western corner which has a stand of large tress. The majority of the site is vacant and grassed. Two residential lots that contain existing weatherboard residences located at the northwestern corner of the site will be incorporated into the development. No other buildings occupied the site at the time of the investigation. An unsealed car parking area was present in the south-western corner of the site, and a concrete footpath crosses the north western corner of the site. In the vicinity of the car park area, the site appears to have been filled. The estimated extent of the filling is shown on Figure 1.

At the time of the investigation two wet areas were noted at the site, in the following locations:

- Adjacent and downslope of the commercial building in the south-western corner of the site; and
- Adjacent and downslope of the residential building on the northern boundary of the site.

These are shown on Figure 1. The wet areas are expected to be the result of seepage runoff from the respective properties.



#### 3 SCOPE OF GEOTECHNICAL INVESTIGATION

#### 3.1 Field Work

The field work was carried out on 16 July 2013 and comprised:

- A walk over assessment of the site which involved mapping surface features, surface slope angles, drainage lines, wet and boggy ground conditions and other site features considered of relevance as outlined above;
- Excavation of twelve (12) test pits to depths varying from 0.8m to 2.1m using a 3.5 tonne tracked excavator.

Figure 1 shows the investigation locations. Engineering logs are presented in Appendix A.

#### 3.2 Geotechnical Laboratory Testing

Samples collected during the field work were sent to an independent NATA registered laboratory for testing. Laboratory testing included:

- Three (3) California Bearing Ratio (CBR) tests for pavement design; and
- Four (4) shrink swell tests for the assessment of clay reactivity and assessment of site classification.

The results of the laboratory testing are summarised in Table 1. Laboratory test result sheets are presented in Appendix B.

Table 1: Results of CBR Testing

| Sample<br>Location | Sample<br>Depth (m) | Field<br>Moisture<br>Content (%) | Optimum<br>Moisture Content<br>(%) | Maximum<br>Dry Density<br>(t/m³) | CBR |
|--------------------|---------------------|----------------------------------|------------------------------------|----------------------------------|-----|
| TP2                | 0.2 to 0.5          | 28.3                             | 27.0                               | 1.47                             | 4.5 |
| TP4                | 0.2 to 0.7          | 26.0                             | 24.3                               | 1.53                             | 6.0 |
| TP9                | 0.7 to 0.8          | 20.5                             | 18.7                               | 1.70                             | 4.5 |

The results of the laboratory testing indicate the field moisture content of the site soils were wet of optimum at the time of the investigation.



Table 2: Results of Shrink Swell Testing

| Sample Location | Sample Depth (m) | Field Moisture Content (%) | Shrink Swell Index % (Iss) |
|-----------------|------------------|----------------------------|----------------------------|
| TP1             | 0.1 to 0.5       | 36.7                       | 4.1                        |
| TP3             | 0.3 to 0.6       | 24.6                       | 1.6                        |
| TP7             | 0.2 to 0.5       | 30.5                       | 2.9                        |
| TP10            | 0.25 to 0.5      | 22.5                       | 2.6                        |

The results of the shrink swell testing indicate the clay soils are generally highly reactive with change in moisture content.

#### 4 SUBSURFACE CONDITIONS

The 1:100,000 scale Newcastle Coal Field Regional Geology map indicates the site is underlain by the Adamstown Subgroup of the Newcastle Coal Measures comprising Conglomerate, Sandstone, Siltstone Coal and Tuff rock types.

The general subsurface conditions encountered at the site have been summarised as follows:

- Topsoil: Clay and Silt, dark brown, low to medium plasticity, root affected to 0.2m; overlying
- Residual Soil: Clay and Gravelly Clay, medium to high plasticity pale brown, brown, yellow and grey mottled, stiff to very stiff consistency, varying between 0.15m and 0.8m below ground level; overlying
- Extremely Weathered Bedrock (Comprising Conglomerate, Siltstone and Sandstone):
   Materials excavate as Gravelly Clay, Clay, Clayey Sand and Sand, fines are of medium
   to high plasticity, pale grey, yellow, orange and dark red mottled to beyond the depth
   of investigation.

Apart from the generalised subsurface conditions mentioned above, the following subsurface materials were also encountered:

- **Localised Thick Layer of Topsoil -** In location TP3, a localised thickened layer of topsoil was observed to a depth of 0.55m,
- Localised Thick Layer of Colluvium In location TP8 and TP9, a localised layer of
  colluvium was observed to a depth of 0.55m. The colluvium comprised Clayey Sand,
  Sandy Clay and Clay, low to medium plasticity, pale grey, dark grey and brown, firm to
  very stiff in consistency,
- Localised Thick Layer of Fill In location TP6, TP11 and TP12 a localised layer of fill was
  observed to a depth of 0.8m. The fill comprised Gravelly Clay and Clay, pale brown,



brown and black, fine to medium gravel with a some rafts of concrete up to 0.6m in size. The fill is likely to be associated with fill placed as part of the car parking area.

• Localised Areas of Firm Clay Soils – In TP9 the test pit encountered stiff and firm clay soils to 2m depth.

Further details of the materials encountered in the test pits are provided in the Engineering Logs presented in Appendix A.

No groundwater was observed in any of the test pits during excavation, but surface seepage was observed originating from commercial and residential buildings adjacent to the site. It should be noted that no long term monitoring of groundwater was carried out and groundwater levels may fluctuate as a consequence of different climatic conditions.

#### 5 SLOPE STABILITY ASSESSMENT

#### 5.1 Methodology

It is not technically feasible to assess the stability of a particular site in absolute terms such as stable or unstable. However, the degree of risk of slope movement can be assessed by the recognition of surface features supplemented by limited information on the regional and local subsurface ground conditions and with the benefit of experience gained in similar geological environments.

The risks associated with slope instability at this site have been assessed using the methodology presented in the Australian Geomechanics Society's 2007 document "Practice Notes for Landslide Risk Management", (AGS2007).

The risk assessment process involves identification of a potential slope instability hazard or event, and an estimation of the likelihood of the event, and potential consequences should the event occur.

The terms used in the risk assessment process are defined below:

Hazard: A condition with the potential for causing an undesirable consequence.

Likelihood: The probability, expressed qualitatively, that the hazardous event will

occur.

Consequence: Outcome arising from a hazard, expressed as loss or damage.

Risk: A term combining the probability and severity or consequence of any

event causing adverse effects to property or the environment.

#### 5.2 Site Observations

The risk of slope instability for the proposed development has been based on the site observations noted during the walk over assessment and the subsurface conditions encountered during the investigation. The site walkover undertaken during this assessment



included, but was not limited to, observations for old slip scarps, bent or hooked trees, areas of hummocky ground, areas of steepened hill slopes and the like.

The principle site features to note included:

- Surface slopes across the site range from 5° to 8°. There is an increase in slope angle through the midslope of the site and a flattening towards the crest and basal areas of the slopes;
- Slope geometry across the various portions of land is generally uniform;
- No obvious evidence of overall instability was observed on the site (i.e. no headscarp areas, lobes of debris or hooked and bent tree trunks were observed).

#### 5.3 Hazard Identification

The following hazards that could potentially impact on this site are as follows:

- Potential translational or rotational sliding in natural slopes which are typically less than 10°. Such failures would require long term (say thousands of years) deterioration of the slope and subsurface profile to generate conditions that would be likely to cause failure, followed by an extreme wet weather event (say 1 in 1,000 year average return interval). The failures would occur on a small scale and as such would affect only a small proportion of the site (less than say 10%). On this basis the estimated annual probability of any part of the site being affected by instability of this nature is of the order of 1 x 10-7, or 1 in 10,000,000 years. Using the terminology presented by AGS2007, this would be termed a **Barely Credible** event. Should such a failure impact on the proposed development, it would be expected to cause localised damage to some part of the structure, requiring some minor reinstatement works. Using the terminology presented by AGS2007, this would be termed a **Minor** consequence;
- H2: Rotational failure or toppling of steep, unsupported or poorly supported cuts or fill batters. Such failures can occur in adverse weather (say 1 in 10 year event) if cut and fill batters are left unprotected. This would be termed a **Likely** event. If supported by retaining walls and the other recommendations included in this report are adopted, the likelihood of failure would be reduced to **Unlikely**. These failures would affect only a small proportion of the development and require small scale, localised repairs, which would be deemed a **Minor** consequence.

The matrix below evaluates the hazards outlined above and their likelihood of occurring, based on the proposed development of the site (assuming only minor changes to slope conditions by cut and fill earthworks) including implementation of the recommendations within this report.



Table 3: Slope Stability Hazard and Risk Matrix

|        | Consequence                                      |                        | Likelihood                      |                        |                    |  |
|--------|--|------------------------|---------------------------------|------------------------|--------------------|--|
| Hazard | Extent of<br>damage/<br>repair                   | AGS 2007<br>descriptor | Approx<br>annual<br>probability | AGS 2007<br>descriptor | Assessed Risk      |  |
| Н1     | Limited<br>damage, some<br>remediation<br>needed | Minor                  | 10-7                            | Barely<br>Credible     | Very Low           |  |
| H2     | Limited<br>damage, some<br>remediation<br>needed | Minor                  | 10-2*<br>10-4**                 | Likely*<br>Unlikely**  | Moderate*<br>Low** |  |

Note: \* If cuts/fills left unsupported

On the basis of these site features, the site proposed to be developed for residential landuse are assessed to have an overall Low to Very Low Risk of slope instability in accordance with the AGS 2007 classification system, provided good hillside construction practice and the recommendations contained in this report are adopted.

It would be normal practice in the Lake Macquarie area for residential development to proceed with this risk level classification. Development should be carried out in accordance with good hillside practice as set out in the attached (AGS 2007 excerpts) attached in Appendix C, and the specific geotechnical recommendations defined in this report.

#### **6 PRELIMINARY MINE SUBSIDENCE ASSESSMENT**

The Mine Subsidence Board (MSB) was consulted in relation to the site being affected by mining. The results of the assessment indicated that the site is located in an area of potential mine subsidence.

Based on the records held by the MSB, the site is located above three different levels of mine workings including workings in the Victoria Tunnel, the Dudley and the Borehole Seams. The shallowest workings are those of the Victoria Tunnel seam a depth of approximately 120m. Recommendations by the MSB are:

• The site is considered suitable for development of two storey residential structures founded on footings designed in accordance to the Australian Standards.

<sup>\*\*</sup> If recommendations of this report adopted



• The plans for the subdivision will require approval from the MSB prior to DA approval and construction.

Further consultation with the MSB regarding lightweight partial three storey development of the nature proposed for this project. MSB indicated this would be acceptable provided the length of slabs containing adjacent town-house/dwellings is limited.

#### 7 FOUNDATIONS

#### 7.1 Site Classification

For site classification purposes, the subject site has been split into two different areas being:

- Areas not affected by fill placement and abnormal moisture conditions; and
- Areas affected by deep fill or topsoil and areas affected by abnormal moisture conditions.

#### Areas Not Affected by Fill Placement and Abnormal Moisture Conditions

This includes the majority of the site including the following test pit locations (TP2, TP4, TP5, TP7, TP8, TP9 and TP10. Provided all structural elements are founded within the natural residual or colluvial soils below all topsoil and fill materials, the footings may be designed assuming a Class M Classification with predicted near surface movements (y<sub>s</sub>) of between 20mm and 40mm.

#### Areas Affected by Fill Placement and Abnormal Moisture Conditions:

This generally includes the portions of the site including:

- The area affected by deep fill near and in the car park at the southern end of the site TP6, TP11 and TP12);
- Areas affected by wet ground abnormal conditions (areas in the vicinity of TP1 and TP4);
- Areas with deep topsoil (area in the vicinity of TP4); and
- Areas affected by abnormal moisture conditions desiccated soils from tree growth (north eastern corner of site)

The locations affected by the above conditions include (TP1, TP3, TP4, TP6, TP10, TP11 and TP12). Due to these areas being affected by the presence of deep fill, deep topsoil and abnormal moisture conditions, the sites are classified as Class P in accordance with Clause 2.1.3 and 2.5.3 of AS2870-2011.

The sites may be reclassified once the deep fill and topsoil materials are removed, trees are removed and the drainage conditions improved in the locations where wet and ponding



groundwater conditions were observed. Provided sufficient time is allowed for the moisture profiles to re-equilibrate following the removal of the fill, trees and installation of effective drainage, the affected areas may be reclassified as class M.

It is understood regrade will involve only minor cut and fill. It is recommended that the lots be reclassified by a geotechnical practitioner familiar with the site following earthworks to assess changes to site classification from the removal of fill or other site earthworks.

#### 7.2 Foundation Parameters

Structures can be supported on shallow footings founded within the natural clay soils or extremely weathered bedrock or piled footings founded within the extremely weathered bedrock. All structural elements should be founded on materials of similar stiffness to reduce the risk of differential settlements and damage to structures.

#### 7.2.1 Shallow Footings

High level footings may comprise pad and/or strip footings or slab on ground construction founded through the fill, topsoil and any wet/soft colluvium materials into the stiff clay soils or extremely weathered bedrock. An allowable bearing pressure of 100kPa may be adopted for footings founded in the natural clay soils and extremely weathered bedrock of stiff consistency or greater.

Where lower bearing pressures are appropriate, such as for buildings supported by a slab on ground foundations, the footings may be founded in the lower strength colluvium. Where footings are founded in the firm clay soils, an allowable bearing pressure of 50kPa may be adopted for the firm clay soils with undrained shear strengths of 35kPa or greater.

#### 7.2.2 Piled Footings

Should pad, strip or slab on ground construction not be feasible due to inadequate bearing capacity or serviceability issues, piled foundations may be suitable. Piles founded within the stiff residual clay soils or better can be designed based on an ultimate bearing capacity of 700kPa. A geotechnical reduction factor ( $\Phi_g$ ) of 0.5 should be applied to the ultimate values indicated when considering the ultimate strength limit state.

For the assessment of serviceability for the piles founded as described above, an elastic modulus of 50MPa may be adopted.

#### 8 EARTHWORKS

#### 8.1 Site Trafficability During Construction

The presence of high plasticity clay soils across the site means that the site trafficability will be poor where water has been ponding (seepage areas) or when wet weather periods prevail once stripping is undertaken.



Site trafficability is also expected to be poor where firm clay soils are encountered across the site (location of TP9), and in the localised wet areas shown on Figure 1. Construction in these areas is likely to require placement of a working platform of select fill material or similar.

#### 8.2 Reuse of Materials

Natural *in situ* soils won from excavations, and the existing fill material near the southern end of the site will be suitable for reuse as general fill to regrade building lots and road embankments formations. It is not envisaged that the site won materials will be suitable for select fill or pavement materials. At the time of the investigation the test results indicated the site soils to be slightly wet of optimum moisture some moisture conditioning is likely to be required if reused as engineered fill.

#### 8.3 Subgrade Preparation, Fill Placement and Compaction Control

The following general comments and recommendations are provided for site preparation beneath structures and pavements:

- All topsoil material should be stripped and stockpiled for re-use as landscaping materials only;
- Following excavation to design level, exposed materials should be proof rolled to identify any wet, excessively deflecting or deleterious material. Any such areas should be over-excavated and backfilled with approved granular fill..
- Approved fill beneath roads should be placed in layers not exceeding 300mm loose thickness and be compacted to a minimum dry density ratio of 95% Standard Compaction. Clay fill should be placed and maintained at 60% to 90% of Standard OMC.
- The top 300mm of natural subgrade or subgrade fill below pavements should be compacted to a minimum dry density ratio of 100% Standard Compaction.
- All pavement materials should be placed and maintained at 60% to 90% of Standard OMC.
- Approved fill beneath structures should be placed in layers not exceeding 300mm loose thickness and be compacted to a minimum dry density ratio of 95% Standard Compaction. Clay fill should be placed and maintained at between ±2% of Standard OMC. All filling beneath structures should be carried out under Level 1 construction monitoring and testing as defined in AS3798-1996.
- Earthworks should be carried out in accordance with the recommendations outlined in AS3798-1996, 'Guidelines for Earthworks for Commercial and Residential Developments'.



#### 9 PAVEMENT DESIGN

#### 9.1 Subgrade

Based on the results of the laboratory testing, the high plasticity clay soils have CBR values ranging between 4.5 and 6. Based on experience with similar materials, it is recommend that a CBR value of 4.5 be adopted for pavement design purposes.

Due to the expected length of road required for the development, it is likely that some variability in the subgrade conditions will occur during construction. Therefore we recommend that a geotechnical practitioner familiar with the site assess the exposed subgrade to verify the subgrade parameters adopted for design are appropriate over the full length of the pavement.

#### 9.2 Pavement Thickness Design

Options are provided in Appendix D for the following types of pavement that could be adopted for the site:

- Flexible granular
- Rigid Concrete
- Segmental Paver

In terms of design traffic, the proposed access road will be required to service approximately 60 dwellings. Access will be predominantly by light vehicles, however, construction traffic, some delivery vehicles, and a weekly garbage truck will need to be taken into account. There will be no buses accessing the road.

Based on the above and in accordance with LMCC design guidelines, the road has been deemed similar to a Local Road – Access Place, for which a traffic loading of 4x10<sup>5</sup>ESA can be adopted for a 30 year design life for flexible pavement design. The LMCC design guide indicates that for rigid concrete pavements and segmental pavements, pavement design should adopt a 40 year and 25 year design life respectively. Traffic loadings for these options have therefore been adjusted accordingly in the attached design sheets.

#### 9.3 Drainage

The provision of adequate drainage will be critical to pavement performance. Subsoil drains extending 300mm below subgrade level should be placed along the high side of all roads orientated across slope, and on both sides of all roads orientated down slope.

Where pavements cross the wet areas shown on Figure 1, the exposed surface should be viewed on stripping to assess the need for a localised drainage blanket beneath the pavement.



#### 10 PHASE 1 SITE CONTAMINATION ASSESSMENT

#### 10.1 History of Land Usage

The site was formerly a designated reserve for future road easement associated with a potential Charlestown bypass route. The proposed road was not constructed, and as such the site has remained vacant for several decades.

There is no evidence of significant development having taken place on the site itself. Surrounding land use includes commercial development on the southern boundary, and a former railway line along the eastern boundary. The remainder of the site is surrounded by residential development or undeveloped land.

Mine workings underlie the site, but the surface facilities were located well away from the site.

No other land uses were known to have occurred on the site.

#### 10.2 NSW EPA Notices

A review of the NSW EPA website database revealed that no notices have been issued for the site under the Environmentally Hazardous Chemicals Act (1985) or the Contaminated Land Management Act (1997).

#### 10.3 Areas of Environmental Concern

There is no visible evidence of contamination on the surface of the site in the form of significant staining or spillage resulting from the use of petroleum at the site, and no visible evidence of contamination on site emanating from surrounding land use.

On the basis of the site history and the site observations, Areas of Environmental Concern on the site were identified as outlined in Table 4.

Table 4: Areas of Environmental Concern and samples obtained

| AREA OF CONCERN                           | POSSIBLE MODE OF CONTAMINATION  |
|---|---|
| Areas adjacent to the former railway line | Deposited ash waste, coal waste, spraying of herbicides                               |
| Areas adjacent to commercial development  | Localised spills or leaks of oils and greases from facilities or from car park runoff |
| Areas containing uncontrolled fill        | Fill of unknown origin may contain contaminated soils or wastes from unknown sources  |



#### 10.4 Field Work

During the site investigation, samples were obtained from the above listed areas of concern. Samples were obtained at selected intervals or in representative materials throughout the profile. The samples were placed in laboratory supplied glass jars and placed on ice to preserve volatile compounds.

#### 10.5 Chemicals of Concern and Analysis Suite

As the investigation was targeting contamination associated with fill from an unknown source, and runoff or contamination from varied surrounding activities, the following chemicals of concern were adopted as the target analysis suite for this assessment:

- Total Recoverable Hydrocarbons (TRH) from fuels and oils;
- Polycyclic Aromatic Hydrocarbons (PAH) from oils, greases, ash, tar or bitumen products;
- Benzene, Toluene, Ethyl-Benzene, Xylene (BTEX) From fuels, solvents; and
- Heavy metals, from industrial waste deposition;
- Asbestos from demolition of former site structures or from dumping of fill from unknown sources
- Pesticides from past spraying of the site or adjacent sites

#### 10.6 Guidelines and Acceptance Criteria

To assess the results of the laboratory testing, the following industry accepted guidelines were referred to:

- NSW DEC (2006), Guidelines for the NSW Site Auditor Scheme;
- NSW EPA (1994), Guidelines for Assessing Service Station Sites; and

The NSW DEC (2006) Guidelines for the NSW Site Auditor Scheme present health based soil investigation levels for different land uses including industrial/commercial, residential, and recreational. The guidelines reference the National Environmental Health Forum (NEHF) investigation levels to derive guideline levels for protection of human health for these different land uses.

As the site is proposed for residential usage the guidelines for "Residential with gardens and accessible soil" use are considered appropriate for this assessment from a human health protection perspective.

NSW DEC (2006) does not provide levels for volatile petroleum hydrocarbon compounds (TRH and BTEX). The *Guidelines for Assessing Service Station Sites* (NSW EPA, 1994) provide threshold levels for sensitive land use for these compounds. The NSW DECCW has advised that these guidelines should also be used for less sensitive land uses and therefore these guidelines were adopted for this assessment.



Based on the above discussion of industry accepted guidelines, the guidelines presented in Column 1 of Appendix II of the NSW Site Auditor Scheme guidelines were adopted for this assessment.

#### 10.7 Quality Control

#### 10.7.1 Sampling Procedures

Samples were obtained using industry accepted protocols for sample treatment, preservation, and equipment decontamination. The following quality control practices were employed in the field:

- To avoid cross contamination between locations all soil sampling equipment was decontaminated between each sample location using Decon90 and a final rinse prior to sampling;
- Soils were placed in laboratory-supplied glass jars and were placed on ice while on site and retained on ice throughout the field work and transit to the laboratory;
- All samples were submitted to NATA accredited laboratories under chain of custody conditions.

#### 10.7.2 Duplicate Samples

One duplicate sample was taken and submitted to the laboratory for analysis. Comparisons of the results of testing on primary and duplicate samples are presented in Table 5.

Table 5: Comparison of Primary and Duplicate Soil Samples (mg/kg)

| Analyte       | Primary TP4A<br>0 – 0.1                         | Duplicate TP4B<br>0 – 0.1 |
|---------------|---|---------------------------|
| TRH: C6-C9    | <10   | <10                       |
| TRH: C10-C36  | <50   | <50                       |
| PAH           | <lor< td=""><td><lor< td=""></lor<></td></lor<> | <lor< td=""></lor<>       |
| Benzene       | <0.2  | <0.2                      |
| Toluene       | <0.5  | <0.5                      |
| Ethyl-benzene | <0.5  | <0.5                      |
| Xylene        | <0.5  | <0.5                      |



| Analyte                  | Primary TP4A<br>0 – 0.1                         | Duplicate TP4B<br>0 – 0.1 |
|--------------------------|---|---------------------------|
| Pesticides (OCP and OPP) | <lor< td=""><td><lor< td=""></lor<></td></lor<> | <lor< td=""></lor<>       |
| Arsenic                  | 10  | 8                         |
| Cadmium                  | <1  | <1                        |
| Chromium                 | 9   | 8                         |
| Copper                   | 14  | 12                        |
| Lead                     | 84  | 50                        |
| Nickel                   | <2  | <2                        |
| Zinc                     | 318   | 284                       |
| Mercury                  | <0.1  | <0.1                      |
| Asbestos                 | None  | None                      |

Note: LOR = Limit of reporting

The results show good correlation between testing on primary and duplicate samples.

#### 10.7.3 Laboratory QC Testing

In addition to the field quality control procedures, the laboratory, ALS Environmental, undertook internal quality control testing including surrogates, blanks, and laboratory duplicate samples. The results are presented with the laboratory test results in Appendix E.

All laboratory quality control data is within acceptable limits for the tests carried out.

#### 10.7.4 Conclusions Regarding Quality Control

The field and laboratory quality control data is considered to be within acceptable limits and therefore, on the basis of the results of the field and laboratory quality control procedures and testing, the data is considered to reasonably represent the concentrations of contaminants in the soils and groundwater at the sample locations at the time of sampling and the results can be adopted for this assessment.



#### 10.8 Test Results

The results of the laboratory analyses are presented in Appendix E. The following points are noted:

- Concentrations of heavy metals were below the adopted soil investigation guidelines in all samples tested;
- Concentrations of PAH, TPH, OC/OP pesticides and BTEX compounds were below detectable limits and therefore well below soil investigation guidelines in all samples tested:
- No asbestos was detected in any of the samples analysed.

#### 10.9 Conclusion

The investigation targeted areas of concern that were deemed to have the potential to cause site contamination, including fill from unknown sources, and runoff from areas off-site. Samples were obtained in accordance with industry protocols and submitted to NATA accredited laboratories where they were analysed for a broad suite of contaminants.

The analysis results revealed no contaminant concentrations exceeding the adopted guideline criteria in any of the samples tested. On this basis the site is considered appropriate for the proposed development.

#### 11 SUMMARY

The majority of the site at its current ground levels has a Class M site classification with some areas assessed to have Class P classifications.

The site is located in a proclaimed mine subsidence area. The MSB has indicated that the shallowest mine workings are those of the Victoria Tunnel Seam at approximately 120m depth. Therefore the site is considered suitable for development, provided the structures comply with Mine Subsidence Board requirements regarding length and height limits to proposed structures.

A Phase 1 assessment of site contamination has been undertaken and no evidence of contamination resulting from past usage of the site or surrounding land was indicated.

Based on the surface and subsurface conditions encountered during the investigation, the site is considered suitable for the proposed residential development.

For and on behalf of

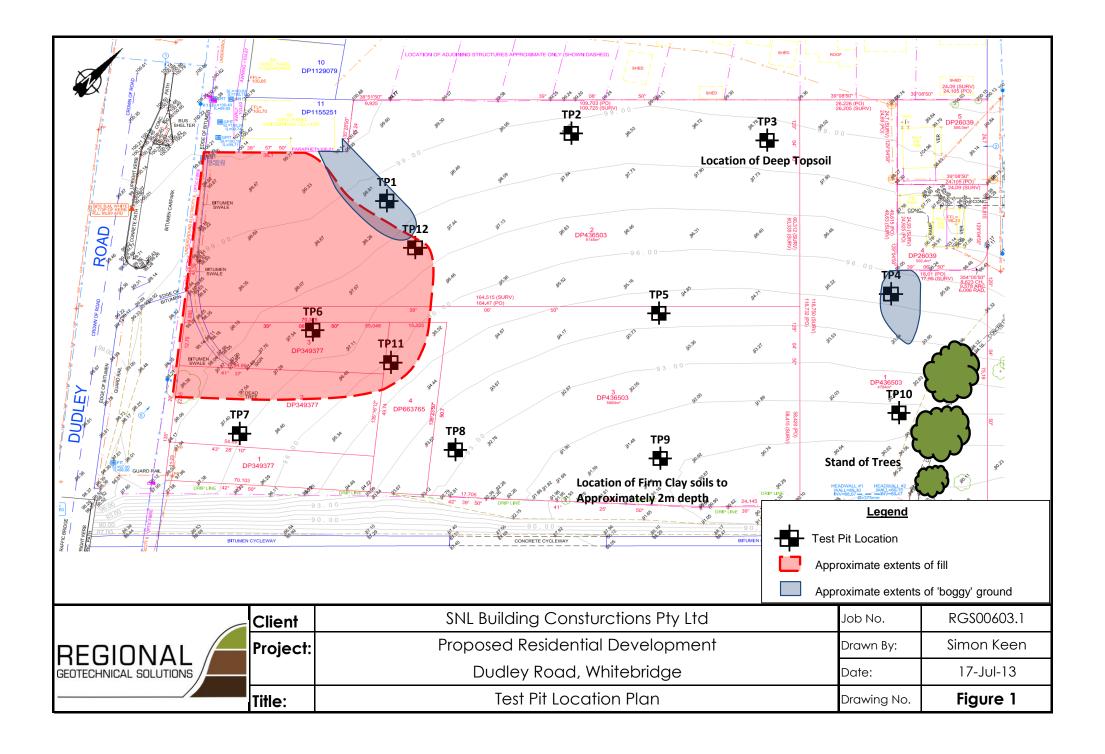
Regional Geotechnical Solutions Pty Ltd

**Steven Morton** 

Principal

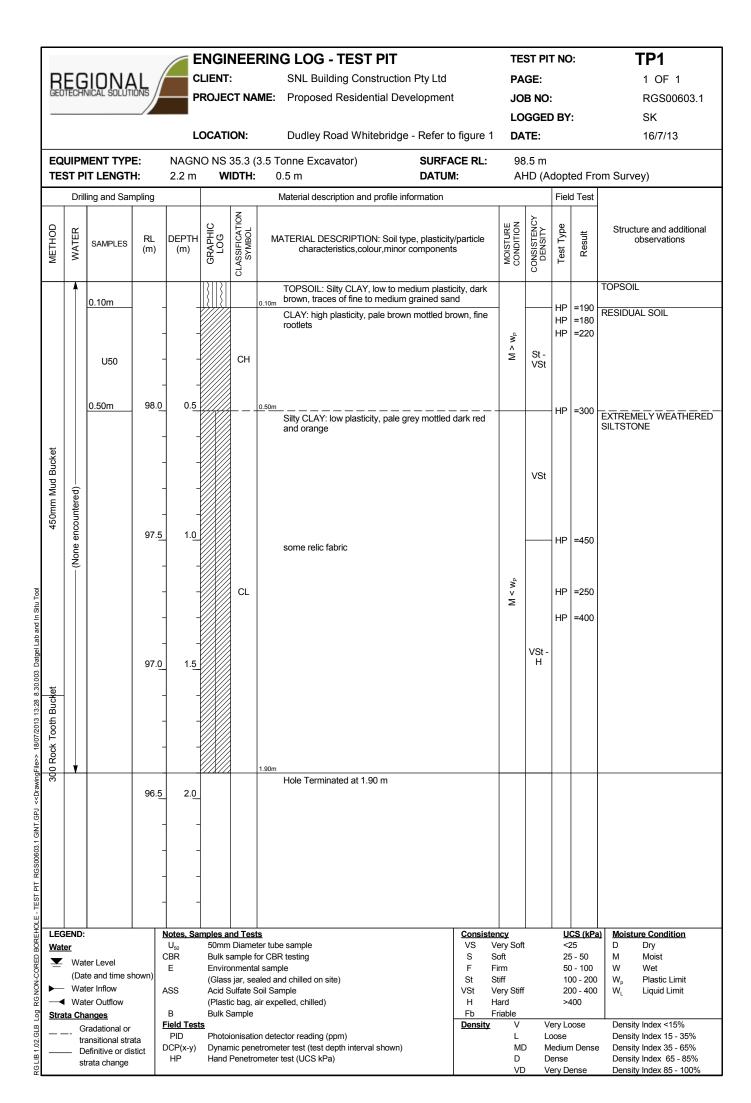


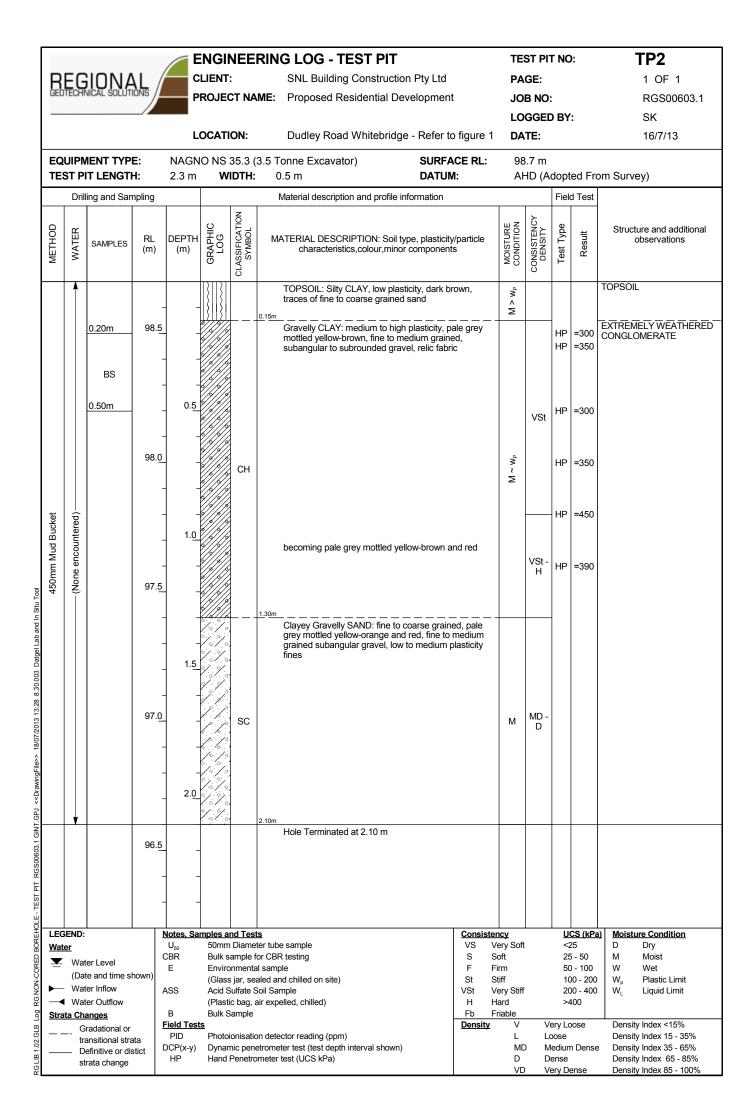
# **Figure**

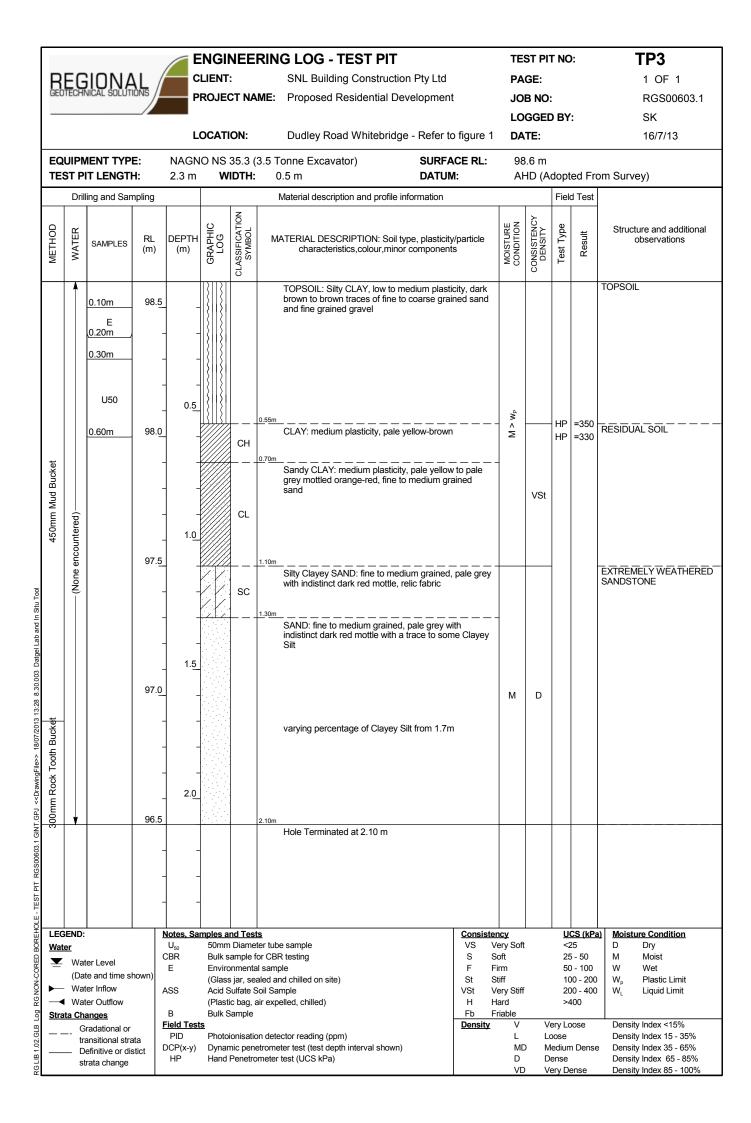


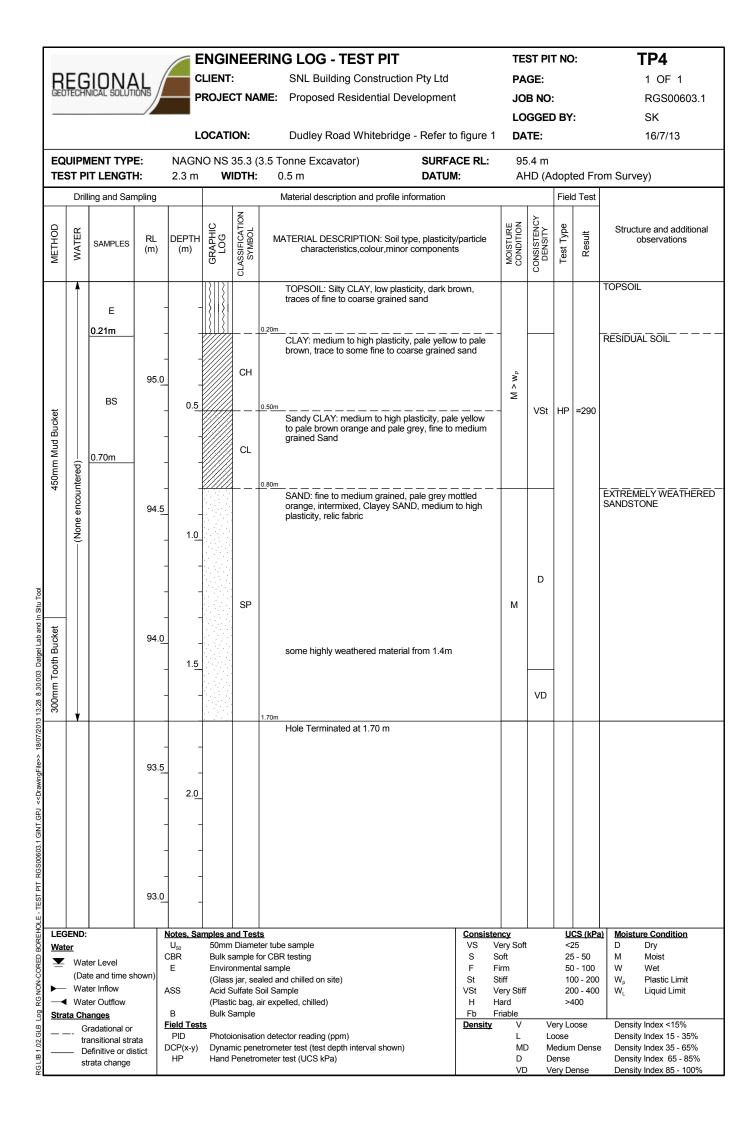


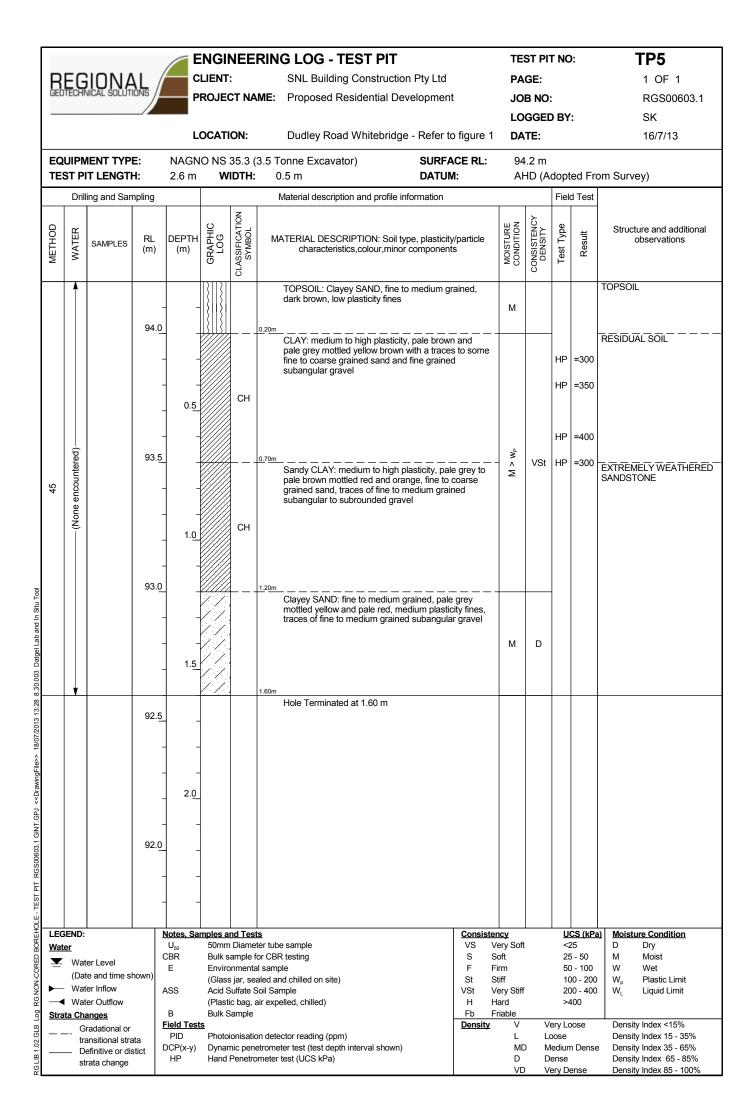
# Appendix A

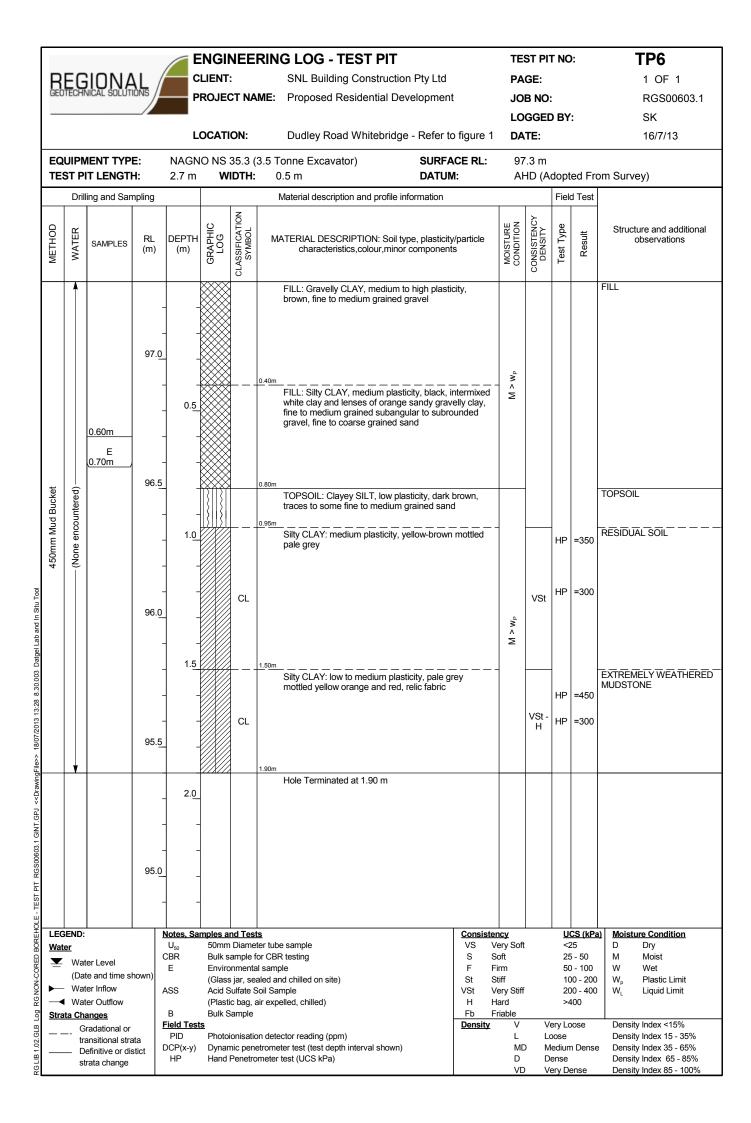


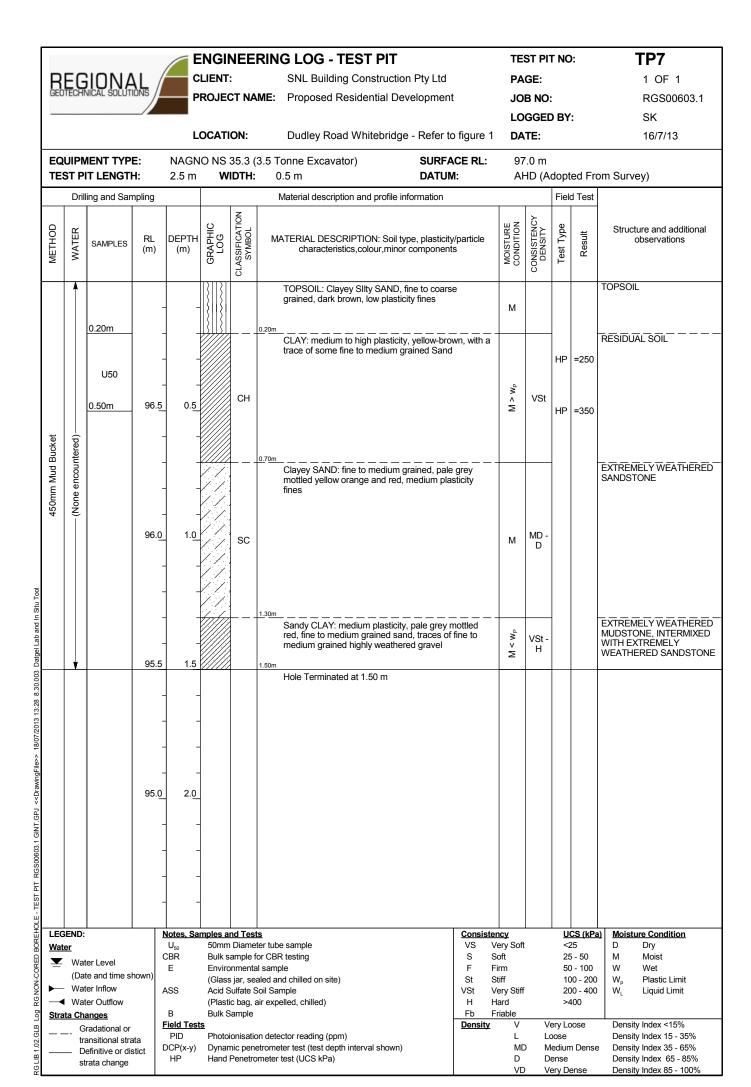


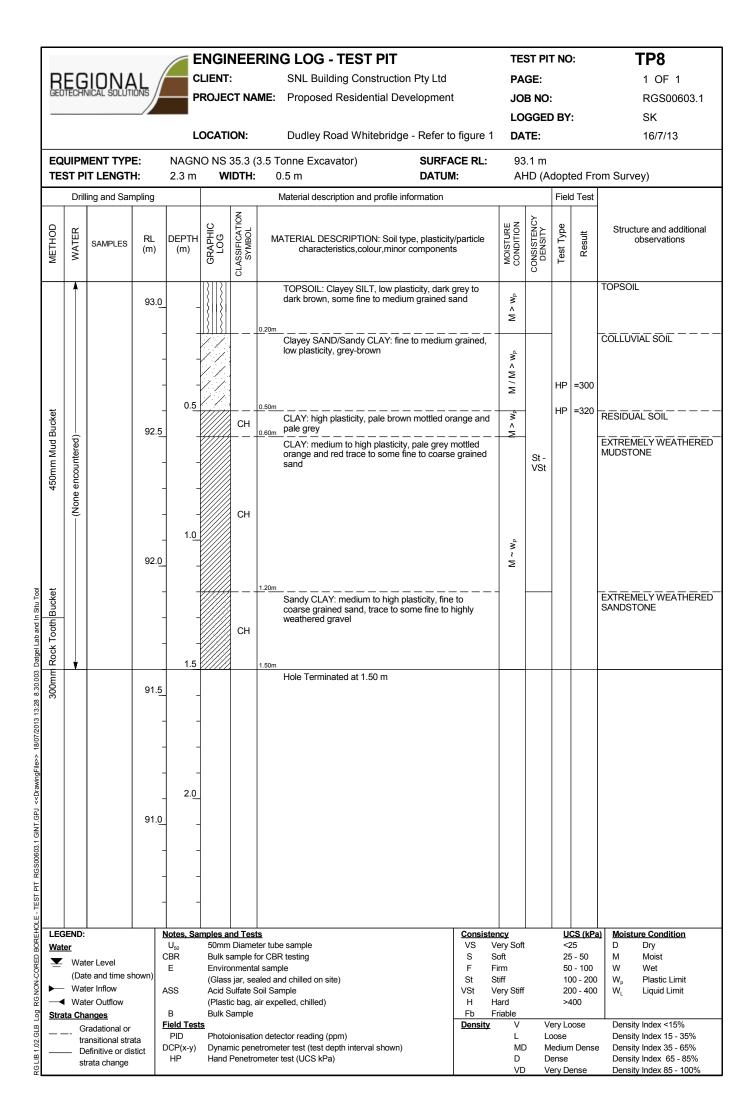


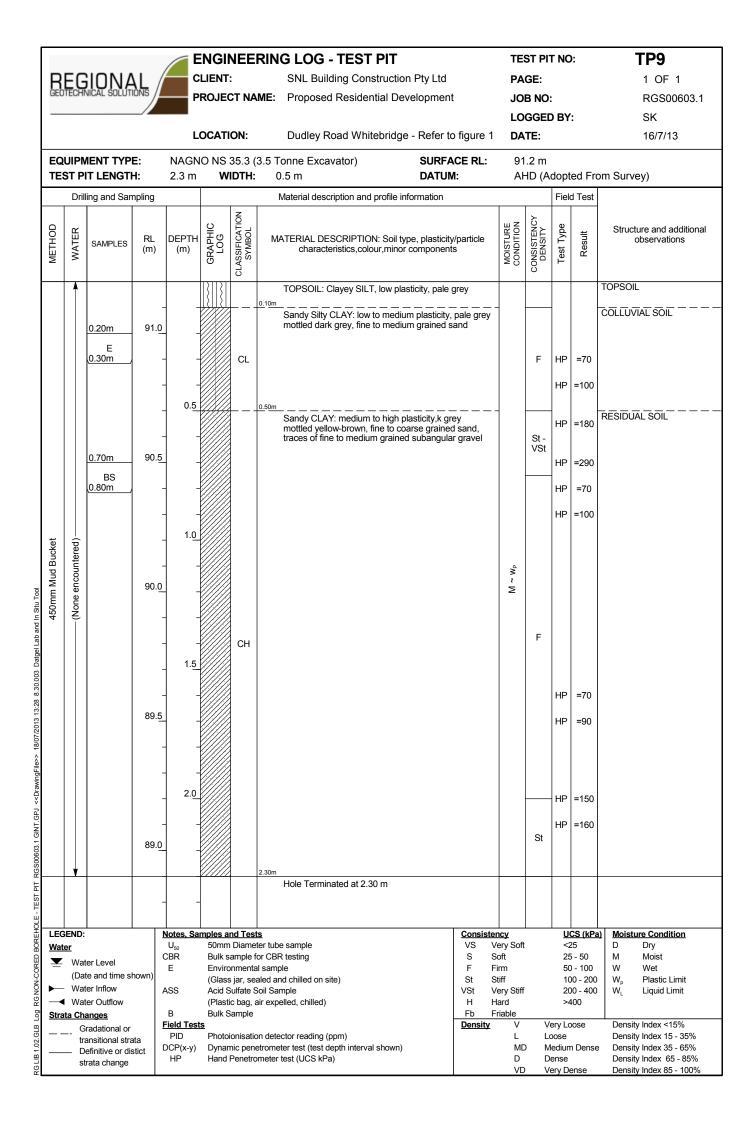


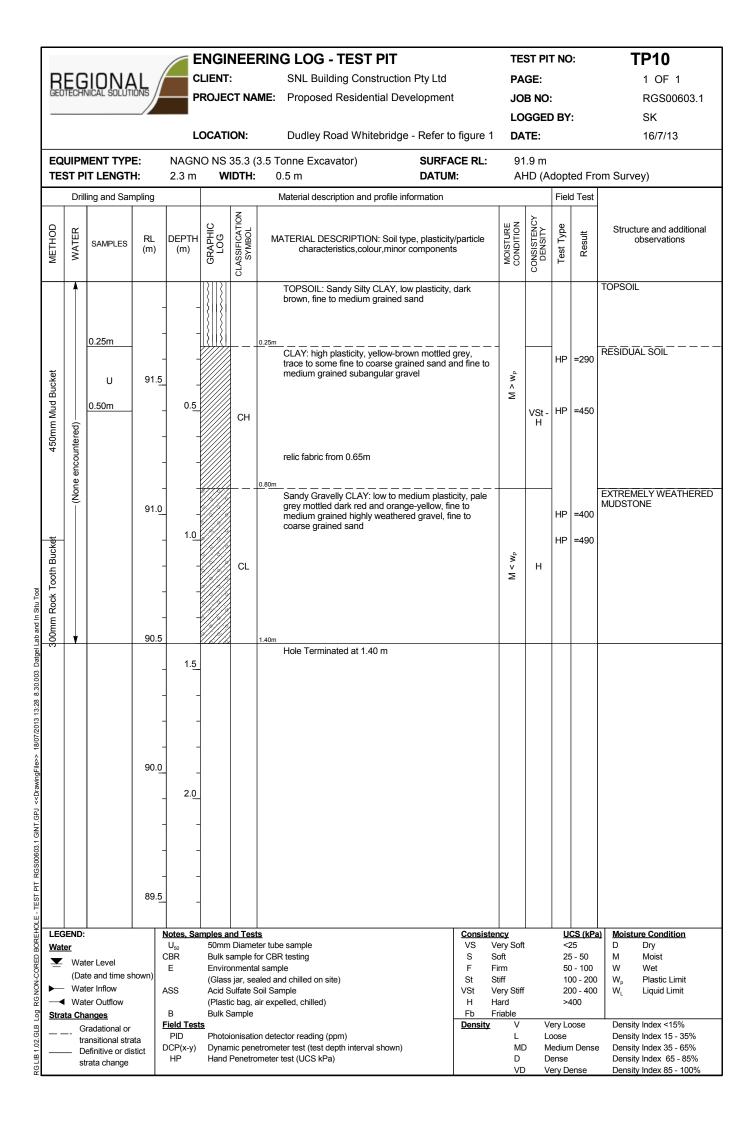


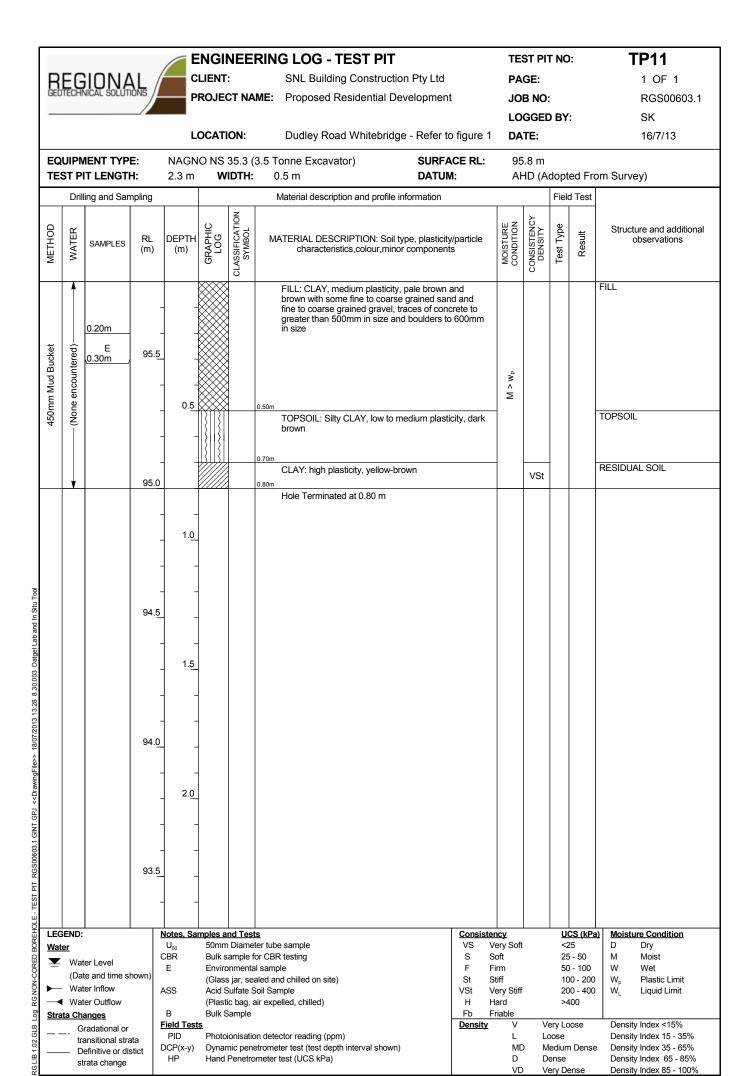


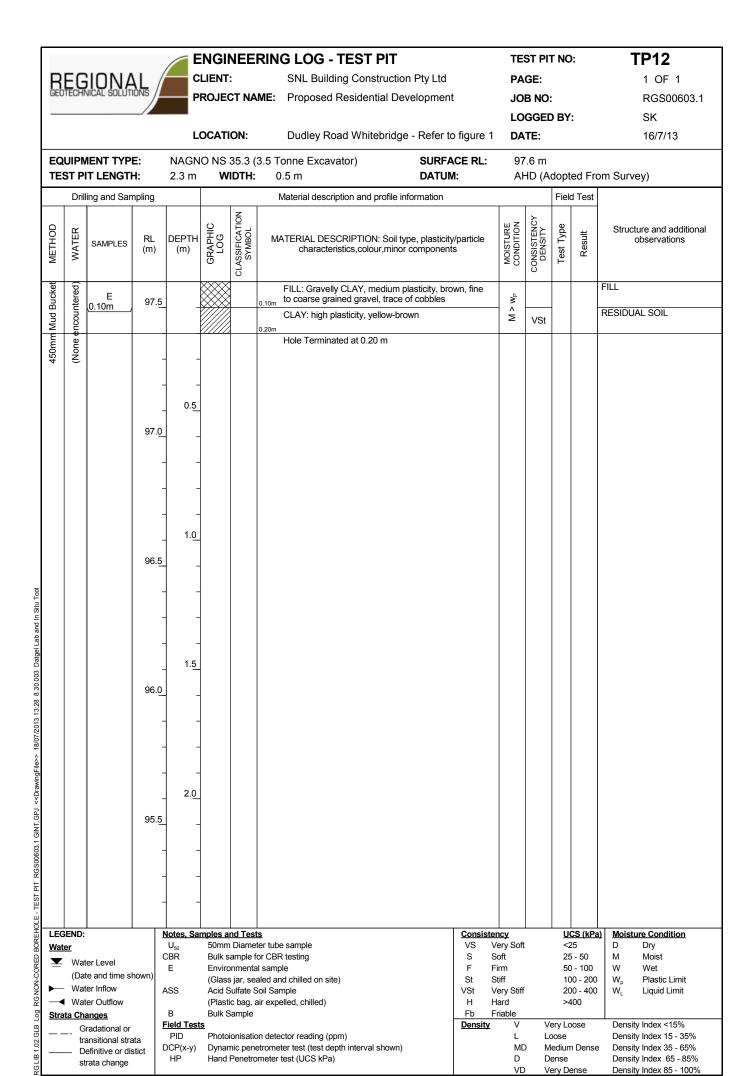












| <u>Water</u>   |                       |  |  |
|----------------|-----------------------|--|--|
| _              | Water Level           |  |  |
|                | (Date and time shown) |  |  |
| <b>—</b>       | Water Inflow          |  |  |
| -              | Water Outflow         |  |  |
| Strata Changes |                       |  |  |
|                | Gradational or        |  |  |
|                | transitional strata   |  |  |

Definitive or distict

strata change

LEGEND:

| Notes, San      | nples and Tests                         |
|-----------------|---|
| U <sub>50</sub> | 50mm Diameter tube sample               |
| CBR             | Bulk sample for CBR testing             |
| E               | Environmental sample                    |
|                 | (Glass jar, sealed and chilled on site) |
| ASS             | Acid Sulfate Soil Sample                |
|                 | (Plastic bag, air expelled, chilled)    |
| В               | Bulk Sample                             |
| Field Tests     | i .                                     |

|             | (i lactic bag, all cripolica, crimoa)          |
|-------------|--|
| В           | Bulk Sample                                    |
| Field Tests |  |
| PID         | Photoionisation detector reading (ppm)         |
| DCP(x-y)    | Dynamic penetrometer test (test depth interval |
| HP          | Hand Penetrometer test (UCS kPa)               |
|             |  |

shown)

| Consistency |    |           |    | <u>U</u>   | UCS (kPa) |  | Moisture Condition |                |
|-------------|----|-----------|----|------------|-----------|--|--------------------|----------------|
| VS          | Ve | ery Soft  |    | <2         | 25        |  | D                  | Dry            |
| S           | S  | oft       |    | 25         | 5 - 50    |  | M                  | Moist          |
| F           | Fi | rm        |    | 50         | - 100     |  | W                  | Wet            |
| St          | St | iff       |    | 10         | 0 - 200   |  | $W_p$              | Plastic Limit  |
| VSt         | Ve | ery Stiff |    | 20         | 0 - 400   |  | WL                 | Liquid Limit   |
| Н           | На | ard       |    | >4         | 100       |  |                    |                |
| Fb          | Fr | iable     |    |            |           |  |                    |                |
| Density     |    | V         |    | Very Loose |           |  | Density Index <15% |                |
|             |    | L         | Lo | ose        |           |  | Density            | Index 15 - 35% |

Medium Dense

Dense

Very Den

Density Index 35 - 65%

Density Index 65 - 85%

Density Index 85 - 100%

MD

D

VD



**Geotechnical Laboratory Results** 



LABORATORY (NSW) PTY LTD

8 Ironbark Close, Warabrook NSW, Australia 2304 Ph: (02) 4968 4468 Fax: (02) 4960 9775 ABN: 98 153 268 896

**Report No:** 13/00069/07

Issue No:

Page No: 1 Lab Ref No: 00787

**Date:** 26/07/2013

Client: Regional Geotechnical Solutions Pty Ltd

44 Bent Street

Wingham NSW 2429

**Project:** Proposed Residential Development

Dudley Street, Whitebridge

# **Shrink Swell Index Report**

Sampling Procedure AS1289.1.3.1 Clause 3.1.3.1

Test Procedure AS1289.7.1.1

## Sample

## Identification

| Test No & Description     | TP1 (0.1-0.5m)                         |
|---------------------------|--|
| Sample No                 | 00787-GR-07                            |
| Sample Visual Description | (CH) CLAY, High plasticity, dark brown |
| Date Sampled              | 16/07/2013                             |
| Date Tested               | 19/07/2013                             |

#### **Swell Data**

| Initial Moisture Content | (%) | 42.6 |
|--------------------------|-----|------|
| Final Moisture Content   | (%) | 44.2 |
| Swell                    | (%) | -0.1 |

## **Shrinkage Data**

| Initial Wet Density     | (t/m <sup>3</sup> ) | 1.83 |
|-------------------------|---------------------|------|
| Moisture Content        | (%)                 | 36.7 |
| Estimate of Significant | (0/)                | E    |
| Inert Inclusions        | (%)                 | 5    |
| Extent of Crumbling     |                     | Nil  |
| Extent of Cracking      |                     | Nil  |
| Shrinkage               | (%)                 | 7.4  |

### **Shrink Swell Data**

| Shrink Swell Index - I <sub>ss</sub> | (%) | 4.1 |
|--------------------------------------|-----|-----|
|--------------------------------------|-----|-----|

Remarks:



Accredited for compliance with ISO/IEC 17025

NATA accredited laboratory number 18686

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Authorised Signatory:

Alan Cullen

Principal Geotechnician



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**ABN:** 98 153 268 896

**Report Number:** 13/00069/06

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Issue Number: 1

This report replaces all previous issues

Client: Regional Geotechnical Solutions Pty Ltd

**MATERIAL TEST REPORT** 

44 Bent Street Wingham NSW 2429

**Principal:** SNL Building Constructions P/L

Project Number: 12/00069

**Project:** Proposed Residential Development

**Location:** Dudley Street, Whitebridge

TRN: -



Approved Signatory: Glen Richardson

Title: Senior Geotechnician

Date of Issue: 26/07/2013

NATA Accredited Laboratory Number: 18686

Sample Details

Client Reference / Description: TP2 (0.2-0.5m)

Laboratory Reference: 00787
Sample Number: 00787-GR-06

Sampling Method: Submitted by Client Date Sampled: 16/07/2013
Date Submitted: 16/07/2013
Sample Location: TP2 (0.2-0.5m)

Specification: -

Source: Onsite

Material: Existing Ground

| <u>CALIFORNIA BEAR</u>              | RING RA | ATIO       |        |
|-------------------------------------|---------|------------|--------|
| A\$1289.6.1.7                       | l       |            | Limits |
| CBR at 5.0mm                        | %       | 4.5        |        |
| Maximum Dry Density                 | t/m³    | 1.47       |        |
| Optimum Moisture Content            | %       | 27.0       |        |
| Dry Density before Soaking          | t/m³    | 1.47       |        |
| Density Ratio before Soaking        | %       | 100        |        |
| Moisture Content before Soaking     | %       | 27.2       |        |
| Moisture Ratio before Soaking       | %       | 101        |        |
| Dry Density after Soaking           | t/m³    | 1.49       |        |
| Swell                               | %       | 0.6        |        |
| Moisture Content of Top 30mm        | %       | 30.5       |        |
| Moisture Content of Remaining Depth | %       | 27.4       |        |
| Compactive Effort                   |         | Standard   |        |
| Surcharge Mass                      | kg      | 4.5        |        |
| Period of Soaking                   | Days    | 4          |        |
| Oversize Material                   |         | Excluded   |        |
| Oversize Material                   | %       | 0          |        |
| Field Moisture Content              | %       | 28.3       |        |
| Date Tested                         |         | 23/07/2013 |        |



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**Report No:** 13/00069/05

Issue No:

Page No: 1 Lab Ref No: 00787

**Date:** 26/07/2013

Client: Regional Geotechnical Solutions Pty Ltd

44 Bent Street

Wingham NSW 2429

**Project:** Proposed Residential Development

Dudley Street, Whitebridge

# **Shrink Swell Index Report**

Sampling Procedure AS1289.1.3.1 Clause 3.1.3.1

Test Procedure AS1289.7.1.1

## Sample

## Identification

| Test No & Description     | TP3 (0.3-0.6m)                                      |
|---------------------------|---|
| Sample No                 | 00787-GR-05   |
| Sample Visual Description | (CH) Sandy CLAY, High plasticity, pale yellow brown |
| Date Sampled              | 16/07/2013  |
| Date Tested               | 19/07/2013  |

#### **Swell Data**

| Initial Moisture Content (%) | 22.4 |
|------------------------------|------|
| Final Moisture Content (%)   | 24.8 |
| Swell (%)                    | -0.5 |

## **Shrinkage Data**

| Initial Wet Density     | (t/m <sup>3</sup> ) | 1.977 |
|-------------------------|---------------------|-------|
| Moisture Content        | (%)                 | 24.6  |
| Estimate of Significant | (0/)                | E     |
| Inert Inclusions        | (%)                 | 5     |
| Extent of Crumbling     |                     | Nil   |
| Extent of Cracking      |                     | Nil   |
| Shrinkage               | (%)                 | 2.9   |

### **Shrink Swell Data**

| Shrink Swell Index - I <sub>ss</sub> | (%) | 1.6 |
|--------------------------------------|-----|-----|
|--------------------------------------|-----|-----|

Remarks:



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NATA accredited laboratory number 18686

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Authorised Signatory:

Alan Cullen

Principal Geotechnician



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**ABN:** 98 153 268 896

**Report Number:** 13/00069/04

Issue Number: 1

Glen Richardson

This report replaces all previous issues

Client: Regional Geotechnical Solutions Pty Ltd

**MATERIAL TEST REPORT** 

44 Bent Street Wingham NSW 2429

Principal: SNL Building Constructions P/L

**Project Number:** 12/00069

Project: Proposed Residential Development

Location: Dudley Street, Whitebridge

TRN:

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WORLD RECOGNISED

**ACCREDITATION** 

Title: Senior Geotechnician

Date of Issue: 26/07/2013

18686 NATA Accredited Laboratory Number:

Approved Signatory:

Sample Details

Sampling Method:

Client Reference / Description: TP4 (0.2-0.7m)

> 00787 Laboratory Reference: Sample Number: 00787-GR-04

> > Date Sampled: 16/07/2013 Date Submitted: 16/07/2013

Sample Location: TP4 (0.2-0.7m) Specification:

> Source: Onsite **Existing Ground** Material:

Submitted by Client

#### CALIFORNIA BEARING RATIO AS1289.6.1.1 Limits CBR at 5.0mm 6 t/m³ 1.53 Maximum Dry Density Optimum Moisture Content 24.3 Dry Density before Soaking t/m³ 1.52 Density Ratio before Soaking 100 Moisture Content before Soaking % 24.7 Moisture Ratio before Soaking 102 Dry Density after Soaking t/m³ 1.54 Swell 0.9 Moisture Content of Top 30mm 29.3 Moisture Content of Remaining Depth Compactive Effort Standard Surcharge Mass kg 4.5 Period of Soaking Days Oversize Material Excluded Oversize Material 0 % Field Moisture Content % 26.0 Date Tested 23/07/2013 Comments:



LABORATORY (NSW) PTY LTI

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**Report No:** 13/00069/03

Issue No:

Page No: 1 Lab Ref No: 00787

**Date:** 26/07/2013

Client: Regional Geotechnical Solutions Pty Ltd

44 Bent Street

Wingham NSW 2429

**Project:** Proposed Residential Development

Dudley Street, Whitebridge

# **Shrink Swell Index Report**

Sampling Procedure AS1289.1.3.1 Clause 3.1.3.1

Test Procedure AS1289.7.1.1

## Sample

## Identification

| Test No & Description     | TP7 (0.2-0.5m)                         |
|---------------------------|--|
| Sample No                 | 00787-GR-03                            |
| Sample Visual Description | (CH) CLAY, High plasticity, pale brown |
| Date Sampled              | 16/07/2013                             |
| Date Tested               | 19/07/2013                             |

#### **Swell Data**

| Initial Moisture Content | (%) | 30.7 |
|--------------------------|-----|------|
| Final Moisture Content   | (%) | 34.4 |
| Swell                    | (%) | 0.3  |

## **Shrinkage Data**

| Initial Wet Density     | (t/m <sup>3</sup> ) | 1.869 |
|-------------------------|---------------------|-------|
| Moisture Content        | (%)                 | 30.5  |
| Estimate of Significant | (0/)                | E     |
| Inert Inclusions        | (%)                 | 5     |
| Extent of Crumbling     |                     | Nil   |
| Extent of Cracking      |                     | Nil   |
| Shrinkage               | (%)                 | 4.9   |

### **Shrink Swell Data**

| Shrink Swell Index - I <sub>ss</sub> | (%) | 2.9 |
|--------------------------------------|-----|-----|
|--------------------------------------|-----|-----|

Remarks:



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Authorised Signatory:

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**ABN:** 98 153 268 896

Report Number:

13/00069/02

Issue Number: 1

This report replaces all previous issues

Client: Regional Geotechnical Solutions Pty Ltd

**MATERIAL TEST REPORT** 

44 Bent Street Wingham NSW 2429

**Principal:** SNL Building Constructions P/L

Project Number: 12/00069

**Project:** Proposed Residential Development

**Location:** Dudley Street, Whitebridge

TRN: -

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WORLD RECOGNISED

**ACCREDITATION** 

Approved Signatory: Glen Richardson

Title: Senior Geotechnician

Date of Issue: 26/07/2013

NATA Accredited Laboratory Number: 18686

Sample Details

Client Reference / Description: TP9 (0.7-0.8m)

Laboratory Reference: 00787

Sample Number: 00787-GR-02

Sampling Method: Submitted by Client

Date Sampled: 16/07/2013

Date Submitted: 16/07/2013

Sample Location: TP9 (0.7-0.8m)

Specification: -

Source: Onsite

Material: Existing Ground

| CALIFORNIA BEAR                     | ING RA | ATIO       |        |
|-------------------------------------|--------|------------|--------|
| A\$1289.6.1.1                       |        | <u> </u>   | Limits |
| CBR at 5.0mm                        | %      | 4.5        |        |
| Maximum Dry Density                 | t/m³   | 1.70       |        |
| Optimum Moisture Content            | %      | 18.7       |        |
| Dry Density before Soaking          | t/m³   | 1.69       |        |
| Density Ratio before Soaking        | %      | 100        |        |
| Moisture Content before Soaking     | %      | 19.0       |        |
| Moisture Ratio before Soaking       | %      | 101        |        |
| Dry Density after Soaking           | t/m³   | 1.71       |        |
| Swell                               | %      | 0.6        |        |
| Moisture Content of Top 30mm        | %      | 20.5       |        |
| Moisture Content of Remaining Depth | %      | 19.6       |        |
| Compactive Effort                   |        | Standard   |        |
| Surcharge Mass                      | kg     | 4.5        |        |
| Period of Soaking                   | Days   | 4          |        |
| Oversize Material                   |        | Excluded   |        |
| Oversize Material                   | %      | 0          |        |
| Field Moisture Content              | %      | 20.5       |        |
| Date Tested                         |        | 23/07/2013 |        |



LABORATORY (NSW) PTY LTI

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**Report No:** 13/00069/01

Issue No:

Page No: 1 Lab Ref No: 00787

**Date:** 26/07/2013

Client: Regional Geotechnical Solutions Pty Ltd

44 Bent Street

Wingham NSW 2429

**Project:** Proposed Residential Development

Dudley Street, Whitebridge

# **Shrink Swell Index Report**

Sampling Procedure AS1289.1.3.1 Clause 3.1.3.1

Test Procedure AS1289.7.1.1

## Sample

## Identification

| Test No & Description     | TP10 (0.25-0.5m)                  |
|---------------------------|-----------------------------------|
| Sample No                 | 00787-GR-01                       |
| Sample Visual Description | (CH) CLAY, High plasticity, brown |
| Date Sampled              | 16/07/2013                        |
| Date Tested               | 19/07/2013                        |

#### **Swell Data**

| Initial Moisture Content | (%) | 18.1 |
|--------------------------|-----|------|
| Final Moisture Content   | (%) | 22.2 |
| Swell                    | (%) | 0.1  |

## **Shrinkage Data**

| Initial Wet Density     | (t/m <sup>3</sup> ) | 1.868 |
|-------------------------|---------------------|-------|
| Moisture Content        | (%)                 | 22.5  |
| Estimate of Significant | (0/)                | E     |
| Inert Inclusions        | (%)                 | 5     |
| Extent of Crumbling     |                     | Nil   |
| Extent of Cracking      |                     | Nil   |
| Shrinkage               | (%)                 | 4.2   |

### **Shrink Swell Data**

| Shrink Swell Index - I <sub>ss</sub> | (%) | 2.6 |
|--------------------------------------|-----|-----|
|--------------------------------------|-----|-----|

Remarks:



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NATA accredited laboratory number 18686

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Authorised Signatory:

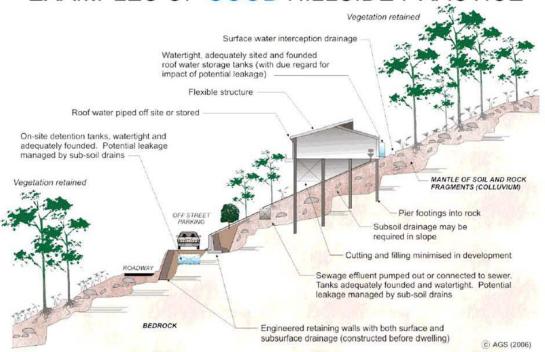
Alan Cullen

Principal Geotechnician

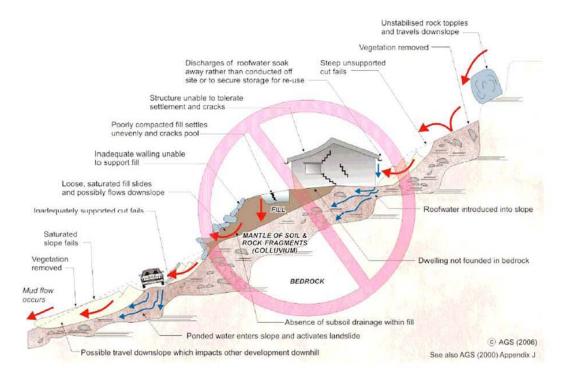


**Examples of Good Hillside Practice** 

## EXAMPLES OF GOOD HILLSIDE PRACTICE



## **EXAMPLES OF POOR HILLSIDE PRACTICE**





**Pavement Thickness Designs** 

### **SEGMENTAL PAVEMENT THICKNESS DESIGN**

CLIENT: SNL Constructions Job No.: RGS00603.1

**PROJECT:** Proposed Residential Development

**LOCATION:** Dudley Road/Kopa Street Whitebridge **Date:** 28-Aug-13



| ROAD NAME:                                 | Internal Road   | Refer to drawing:  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Chainage Interval (m):                     | Full Length   | Road classification ref:   | APRG Report 21                               |  |  |  |  |
| Road Classification:                       | Minor with two lane traffic   | Design Traffic:  | 4 x 10 <sup>4</sup> CVAG                     |  |  |  |  |
|  |   | Subgrade Conditions  |  |  |  |  |  |
| Expected subgrade:                         | High Plasticity Clay  |  |  |  |  |  |  |
| Adopted Subgrade CBR value:                | 4.5   | Required subgrade compaction:  | 100%   |  |  |  |  |
| Construction method:                       | Excavate to design subgrade level. P fill. Place and compact pavement lay   | Proof roll to highlight soft or excessively deflecting materials. For each specified.  | Replace as required with approved select     |  |  |  |  |
|  |   | Pavement Design  |  |  |  |  |  |
| Recommended Pavement Layer Th              | nickness:   | Recommended Material requirements  | Required Compaction                          |  |  |  |  |
| Wearing course thickness (mm):             | 85  | 60mm block paver placed in herringbone pattern on 25mm bedding sand  |  |  |  |  |  |
| Base thickness (mm):                       | 150   | DGB20 or equivalent  | 98% Modified Compaction                      |  |  |  |  |
| Sub-base thickness (mm):                   | 100   | DGS40 or equivalent  | 95% Modified Compaction                      |  |  |  |  |
| Select thickness (mm):                     | As required based on proof roll   | Existing pavement gravels, or imported material with CBR≥10%, PI<15%, max particle size 100mm  | 100% Standard Compaction                     |  |  |  |  |
| Total thickness (mm):                      | 335   |  |  |  |  |  |  |
|  |   | Definitions:   |  |  |  |  |  |
| Design traffic loading:                    | The anticipated number of equivalent standa   | ard axles (ESA), as defined by AUSTROADS, in the design lane during the desi   | gn life of the pavement.                     |  |  |  |  |
| Modified Compaction:                       | Minimum required dry density ratio (AS1289 density obtained using AS1289 5.2.1-2003 or  | $5.4.1\mbox{-}2007)$ defined as the ratio of the calculated field dry density (AS1289 equivalent.  | 5.3.1-2004 or equivalent) to the maximum dry |  |  |  |  |
| Standard Compaction:                       |   | Minimum required dry density ratio (AS1289 5.4.1-2007) defined as the ratio of the calculated field dry density (AS1289 5.3.1-2004 or equivalent) to the maximum dry density obtained using AS1289 5.1.1-2003 or equivalent. |  |  |  |  |  |
| Density Index:                             | Minimum required Density Index AS1289 5.6.1-1998, defined as the ratio of field dry density determined by AS1289 5.3.1-2004 or equivalent to the laboratory values of maximum and minimum density obtained by AS1289 5.5.1-1998 or equivalent |  |  |  |  |  |  |
| Note: Pavement designs a recommendations r |   | and maintained. Refer to Regional Geotechnical Solutions Re  | port No. RGS00603.1-AB for                   |  |  |  |  |

### **RIGID PAVEMENT THICKNESS DESIGN**

CLIENT: SNL Constructions Job No.: RGS00603.1

**PROJECT:** Proposed Residential Development

**LOCATION:** Dudley Road/Kopa Street Whitebridge **Date:** 28-Aug-13

REGIONAL GEOTECHNICAL SOLUTIONS

| ,   | · ·   | <b>o</b>  |  |  |  |  |
|---|---|---|--|--|--|--|
| ROAD NAME:                                  | Internal Road   | Refer to drawing:   |  |  |  |  |
| Chainage Interval (m):                      | Full Length   | Road classification ref:  | APRG Report 21                                 |  |  |  |
| Road Classification:                        | Minor with two lane traffic   | Design Traffic:   | $4 \times 10^4$ CVAG                           |  |  |  |
|   |   | Subgrade Conditions   |  |  |  |  |
| Expected subgrade:                          | High Plasticity Clay  |   |  |  |  |  |
| Adopted Subgrade CBR value:                 | 4.5   | Required subgrade compaction:   | 100%   |  |  |  |
| Construction method:                        | Excavate to design subgrade level. P fill. Place and compact pavement lay   | roof roll to highlight soft or excessively deflecting materials. ers as specified.            | Replace as required with approved select       |  |  |  |
|   |   | Pavement Design   |  |  |  |  |
| Recommended Pavement Layer T                | hickness:   | Recommended Material requirements   | Required Compaction                            |  |  |  |
| Wearing course thickness (mm):              | -   |   |  |  |  |  |
| Concrete base thickness (mm):               | 150   | DGB20 or equivalent   | 98% Modified Compaction                        |  |  |  |
| Sub-base thickness (mm):                    | 100   | Bound sub-base - DGS or DGB with 3% stabilment  | 95% Modified Compaction                        |  |  |  |
| Select thickness (mm):                      | As required based on proof roll   | Existing pavement gravels, or imported material with CBR≥10%, PI<15%, max particle size 100mm | 100% Standard Compaction                       |  |  |  |
| Total thickness (mm):                       | 250   |   |  |  |  |  |
|   |   | Definitions:  |  |  |  |  |
| Design traffic loading:                     | The anticipated number of equivalent standa   | rd axles (ESA), as defined by AUSTROADS, in the design lane during the d                      | esign life of the pavement.                    |  |  |  |
| Modified Compaction:                        | Minimum required dry density ratio (AS1289 density obtained using AS1289 5.2.1-2003 or  | 5.4.1-2007) defined as the ratio of the calculated field dry density (AS128 equivalent.       | 9 5.3.1-2004 or equivalent) to the maximum dry |  |  |  |
| Standard Compaction:                        | Minimum required dry density ratio (AS1289 5.4.1-2007) defined as the ratio of the calculated field dry density (AS1289 5.3.1-2004 or equivalent) to the maximum dry density obtained using AS1289 5.1.1-2003 or equivalent.                  |   |  |  |  |  |
| Density Index:                              | Minimum required Density Index AS1289 5.6.1-1998, defined as the ratio of field dry density determined by AS1289 5.3.1-2004 or equivalent to the laboratory values of maximum and minimum density obtained by AS1289 5.5.1-1998 or equivalent |   |  |  |  |  |
| Note: Pavement designs a recommendations is |   | and maintained. Refer to Regional Geotechnical Solutions F                                    | Report No. RGS00603.1-AB for                   |  |  |  |

### **FLEXIBLE PAVEMENT THICKNESS DESIGN**

CLIENT: SNL Constructions Job No.: RGS00603.1

**PROJECT:** Proposed Residential Development

**LOCATION:** Dudley Road/Kopa Street Whitebridge **Date:** 28-Aug-13



| ROAD NAME:                                 | Internal Road   | Refer to drawing:   |  |  |  |  |
|--|---|---|--|--|--|--|
| Chainage Interval (m):                     | Full Length Road classification ref:  |   | N/A  |  |  |  |
| Road Classification:                       | Local Design Traffic:   |   | $7 \times 10^4$ ESA                            |  |  |  |
|  |   | Subgrade Conditions   |  |  |  |  |
| Expected subgrade:                         | High plasticity Clay  |   |  |  |  |  |
| Adopted Subgrade CBR value:                | 4.5   | Required subgrade compaction:   | 100%   |  |  |  |
| Construction method:                       | Excavate to design subgrade level. P fill. Place and compact pavement layer   | roof roll to highlight soft or excessively deflecting materials. ers as specified.            | Replace as required with approved select       |  |  |  |
|  |   | Pavement Design   |  |  |  |  |
| Recommended Pavement Layer Tl              | hickness:   | Recommended Material requirements   | Required Compaction                            |  |  |  |
| Wearing course thickness (mm):             | 25  | As per LMCC requirements  |  |  |  |  |
| Base thickness (mm):                       | 100   | DGB20 or equivalent   | 98% Modified Compaction                        |  |  |  |
| Sub-base thickness (mm):                   | 200   | DGS40 or equivalent   | 95% Modified Compaction                        |  |  |  |
| Select thickness (mm):                     | As required based on proof roll   | Existing pavement gravels, or imported material with CBR≥10%, PI<15%, max particle size 100mm | 100% Standard Compaction                       |  |  |  |
| Total thickness (mm):                      | 300   |   |  |  |  |  |
|  |   | Definitions:  |  |  |  |  |
| Design traffic loading:                    | The anticipated number of equivalent standa   | rd axles (ESA), as defined by AUSTROADS, in the design lane during the de                     | sign life of the pavement.                     |  |  |  |
| Modified Compaction:                       | Minimum required dry density ratio (AS1289 density obtained using AS1289 5.2.1-2003 or  | 5.4.1-2007) defined as the ratio of the calculated field dry density (AS1289 equivalent.      | 9 5.3.1-2004 or equivalent) to the maximum dry |  |  |  |
| Standard Compaction:                       | Minimum required dry density ratio (AS1289 5.4.1-2007) defined as the ratio of the calculated field dry density (AS1289 5.3.1-2004 or equivalent) to the maximum dry density obtained using AS1289 5.1.1-2003 or equivalent.                  |   |  |  |  |  |
| Density Index:                             | Minimum required Density Index AS1289 5.6.1-1998, defined as the ratio of field dry density determined by AS1289 5.3.1-2004 or equivalent to the laboratory values of maximum and minimum density obtained by AS1289 5.5.1-1998 or equivalent |   |  |  |  |  |
| Note: Pavement designs a recommendations r |   | and maintained. Refer to Regional Geotechnical Solutions Re                                   | eport No. RGS00603.1-AB for                    |  |  |  |



# **Appendix E**

**Environmental Laboratory Results** 





#### **Environmental Division**

### INTERPRETIVE QUALITY CONTROL REPORT

**Work Order** : **ES1315917** Page : 1 of 6

Client : REGIONAL GEOTECHNICAL SOLUTION Laboratory : Environmental Division Sydney

Contact : SIMON KEEN Contact : Client Services

Address : 44 BENT STREET Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

WINGHAM NSW, AUSTRALIA 2429

Telephone : +61 02 6553 5641 Telephone : +61-2-8784 8555
Facsimile : ---- Facsimile : +61-2-8784 8500

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT QC Level : NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Site : DUDLEY ST, WHITEBRIDGE

 C-O-C number
 : -- Date Samples Received
 : 16-JUL-2013

 Sampler
 : -- Issue Date
 : 26-JUL-2013

Order number : ----

Quote number : SY/460/13 No. of samples received : 8

Quote number : SY/460/13 No. of samples analysed : 8

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Interpretive Quality Control Report contains the following information:

- Analysis Holding Time Compliance
- Quality Control Parameter Frequency Compliance
- Brief Method Summaries
- Summary of Outliers

Address 277-289 Woodpark Road Smithfield NSW Australia 2164 | PHONE +61-2-8784 8555 | Facsimile +61-2-8784 8500 Environmental Division Sydney ABN 84 009 936 029 Part of the ALS Group An ALS Limited Company Page : 2 of 6 Work Order : ES1315917

Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### **Analysis Holding Time Compliance**

The following report summarises extraction / preparation and analysis times and compares with recommended holding times. Dates reported represent first date of extraction or analysis and precludes subsequent dilutions and reruns. Information is also provided re the sample container (preservative) from which the analysis aliquot was taken. Elapsed period to analysis represents number of days from sampling where no extraction / digestion is involved or period from extraction / digestion where this is present. For composite samples, sampling date is assumed to be that of the oldest sample contributing to the composite. Sample date for laboratory produced leachates is assumed as the completion date of the leaching process. Outliers for holding time are based on USEPA SW 846, APHA, AS and NEPM (2013). A listing of breaches is provided in the Summary of Outliers.

Holding times for leachate methods (excluding elutriates) vary according to the analytes being determined on the resulting solution. For non-volatile analytes, the holding time compliance assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These soil holding times are: Organics (14 days); Mercury (28 days) & other metals (180 days). A recorded breach therefore does not quarantee a breach for all non-volatile parameters.

| Matrix: SOIL | Evaluation: <b>×</b> = Holding time breach; ✓ = Within holding time. |
|--------------|--|
|              |  |

| Method Container / Client Sample ID(s)        |                      | Sample Date | Ex             | traction / Preparation |            | Analysis      |                  |            |
|---|----------------------|-------------|----------------|------------------------|------------|---------------|------------------|------------|
|   |                      |             | Date extracted | Due for extraction     | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content                       |                      |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055-103)      |                      |             |                |                        |            |               |                  |            |
| TP12 0-0.1,                                   | TP11 0.2-0.3,        | 16-JUL-2013 |                |                        |            | 17-JUL-2013   | 30-JUL-2013      | ✓          |
| TP6 0.6-0.7,                                  | TP4A 0-0.1,          |             |                |                        |            |               |                  |            |
| TP4B 0-0.1,                                   | TP9 0.2-0.3,         |             |                |                        |            |               |                  |            |
| TP3 0.1-0.2,                                  | TP1 0-0.1            |             |                |                        |            |               |                  |            |
| EA200: AS 4964 - 2004 Identification of Asbes | stos in bulk samples |             |                |                        |            |               |                  |            |
| Snap Lock Bag (EA200)                         |                      |             |                |                        |            |               |                  |            |
| TP12 0-0.1,                                   | TP11 0.2-0.3,        | 16-JUL-2013 |                | 12-JAN-2014            |            | 26-JUL-2013   | 22-JAN-2014      | ✓          |
| TP6 0.6-0.7,                                  | TP4A 0-0.1,          |             |                |                        |            |               |                  |            |
| TP4B 0-0.1                                    |                      |             |                |                        |            |               |                  |            |
| EG005T: Total Metals by ICP-AES               |                      |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG005T)         |                      |             |                |                        |            |               |                  |            |
| TP12 0-0.1,                                   | TP11 0.2-0.3,        | 16-JUL-2013 | 17-JUL-2013    | 12-JAN-2014            | ✓          | 18-JUL-2013   | 12-JAN-2014      | ✓          |
| TP6 0.6-0.7,                                  | TP4A 0-0.1,          |             |                |                        |            |               |                  |            |
| TP4B 0-0.1,                                   | TP9 0.2-0.3,         |             |                |                        |            |               |                  |            |
| TP3 0.1-0.2,                                  | TP1 0-0.1            |             |                |                        |            |               |                  |            |
| EG035T: Total Recoverable Mercury by FIMS     |                      |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG035T)         |                      |             |                |                        |            |               |                  |            |
| TP12 0-0.1,                                   | TP11 0.2-0.3,        | 16-JUL-2013 | 17-JUL-2013    | 13-AUG-2013            | ✓          | 18-JUL-2013   | 13-AUG-2013      | ✓          |
| TP6 0.6-0.7,                                  | TP4A 0-0.1,          |             |                |                        |            |               |                  |            |
| TP4B 0-0.1,                                   | TP9 0.2-0.3,         |             |                |                        |            |               |                  |            |
| TP3 0.1-0.2,                                  | TP1 0-0.1            |             |                |                        |            |               |                  |            |
| EP066: Polychlorinated Biphenyls (PCB)        |                      |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP066)          |                      |             |                |                        |            |               |                  |            |
| TP12 0-0.1,                                   | TP11 0.2-0.3,        | 16-JUL-2013 | 17-JUL-2013    | 30-JUL-2013            | ✓          | 18-JUL-2013   | 26-AUG-2013      | ✓          |
| TP6 0.6-0.7,                                  | TP4A 0-0.1,          |             |                |                        |            |               |                  |            |
| TP4B 0-0.1,                                   | TP9 0.2-0.3,         |             |                |                        |            |               |                  |            |
| TP3 0.1-0.2,                                  | TP1 0-0.1            |             |                |                        |            |               |                  |            |

Page : 3 of 6
Work Order : ES1315917

Client : REGIONAL GEOTECHNICAL SOLUTION



| EPROSA Organochlorine Restricties (OC)   Soli Class Jar - Unpreserved (EPROS)   TP11 0.2.0.3.   TP14 0.2.0.3.   TP14 0.2.0.3.   TP14 0.2.0.3.   TP14 0.2.0.3.   TP14 0.0.1.   TP44 0.0.1.   TP44 0.0.1.   TP46 0.0.1.   TP49 0.0.2.   TP49 0.0.1.   TP49 0.0.3.   TP49 0.0  | Matrix: SOIL   |                           |             |                          |                    | Evaluation | : <b>x</b> = Holding time | breach ; ✓ = Within | n holding time. |
|---|--|---------------------------|-------------|--------------------------|--------------------|------------|---------------------------|---------------------|-----------------|
| PP08As Organochlorins Pesticides (OC)   Soil Class star - Unpreserved (EP086)   TP1 0.2 o.3.   TP1 0.2 o.3.   TP1 0.2 o.3.   TP1 0.2 o.3.   TP2 0.0.1.   TP4 0.  | Method   |                           | Sample Date | Extraction / Preparation |                    |            |                           |                     |                 |
| Soli Glass Jar - Unpreserved (EP088)   TP40 - 0.1, TP41 0.2 - 0.3, TP40 - 0.1, TP40 - 0.  | Container / Client Sample ID(s)  |                           |             | Date extracted           | Due for extraction | Evaluation | Date analysed             | Due for analysis    | Evaluation      |
| TP12 Q-0.1,   | EP068A: Organochlorine Pesticides (  | OC)                       |             |                          |                    |            |                           |                     |                 |
| TPB 0.6.0 7, TPA 0.0.1, TPB 0.2.0 3, TPB 0.1.0.2 TPB 0.0.1 TPB 0.2.0 3, TPB 0.1.0.2 TPB 0.0.1 TPB 0.2.0 3, TPB 0.1.0.2 TPB 0.0.1 TPB 0.2.0 3, TPB 0.0.0 1, TPB 0.2.0 3, TPB 0.0.0 1, TPB 0.2.0 3, TPB 0.0.0 1, TPB 0.2.0 3, TPB 0.0.1 TPB 0.0.0 1, TPB 0.0. |  |                           |             |                          |                    |            |                           |                     |                 |
| TP48.0-1.   | The state of the s | •                         | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 18-JUL-2013               | 26-AUG-2013         | ✓               |
| TP3 0.1-0.2 TP1 0.0.1  FD658S Organophosphorus Pesticides (OP)  Soil Glass Jar - Unpreserved (EP080)  TP1 0.2-0.3, TP4 0.0.1, TP3 0.1-0.2  FD659Oft: Total Recoverable Hydrocarbons - NEPM 2010 Dart  Soil Glass Jar - Unpreserved (EP080)  TP2 0.0.1, TP3 0.1-0.2  FD659Oft: Total Recoverable Hydrocarbons - NEPM 2010 Dart  Soil Glass Jar - Unpreserved (EP080)  TP3 0.1-0.2  TP3 0.1-0.2 | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| EP0688 Organophosphorus Pesticides (OP)   | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP088) TP2 0.0.1. TP3 0.0.2. TP3 0.1.0.2. TP4 0.0.1. TP4 | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP10 0.0.1  | <u> </u>   | les (OP)                  |             |                          |                    |            |                           |                     |                 |
| TP80.6-0.7, TP46.0-0.1, TP9 0.2-0.3, TP10-0.1  EP080071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soli Glass Jar - Unpreserved (EP071)  TP12.0-0.1, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.2-0.1  TP12.0-0.1, TP9 0.2-0.1, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.2-0.1  EP077(SIMI)9: Polynuclear Aromatic Hydrocarbons  Soli Glass Jar - Unpreserved (EP078(SIMI))  TP12.0-0.1, TP9 0.2-0.3, TP9 0.1-0.2  EP080: STEX  Soli Glass Jar - Unpreserved (EP080)  TP12.0-0.1, TP9 0.2-0.3, TP9 0.1-0.2  TP10.0-1, TP9 0.2-0.3, TP9 0.1-0.2  TP10.0-1  EP080: STEX  Soli Glass Jar - Unpreserved (EP080)  TP12.0-1, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.0-1  TP10.0-1, TP9 0.0-1, TP9 0.0-1  EP080: STEXX  Soli Glass Jar - Unpreserved (EP080)  TP12.0-0.1, TP9 0.2-0.3,  |  |                           |             |                          |                    |            |                           |                     |                 |
| TP8B 0-1.1   TP9 0-2.0.3,   TP1 0-0.1   TP1 0-2.0.3,   TP1 0-0.1   TP1 0-2.0.3,   TP3 0.1-0.2   T   | The state of the s |                           | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 18-JUL-2013               | 26-AUG-2013         | ✓               |
| TP3 0.1-0.2,  | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| EP080071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4B | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP12 (2-0.1, TP10 (2-0.3, TP40 -0.1, TP40 0-0.1, TP3 0.1-0.2, TP3 0.1-0.2, TP3 0.1-0.2, TP3 0.1-0.2, TP3 0.1-0.2, TP3 0.1-0.2, TP1 0.0.1  TP3 0.1-0.2, TP3 0.1-0.2, TP1 0.0.1  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP3 0.2-0.3, TP1 0.0.1  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP3 0.2-0.3, TP10 0.1  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP3 0.2-0.3, TP3 0.1-0.2, TP1 0.2-0.3, TP3 0.2-0.3, TP3 0.1-0.2, TP3 0.0-1.2, TP3 0.0-1.2, TP3 0.0-1.2  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP3 0.2-0.3, TP3 0.0-1.2  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP10 0.0-1  TP3 0.1-0.2, TP4 0.0-1, TP3 0.2-0.3, TP3 0.0-1.2  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP10 0.0-1  TP3 0.1-0.2, TP4 0.0-1, TP3 0.1-0.2  EP080: BTEX  Soli Glass Jar - Unpreserved (EP080)  TP10 0.0-1  TP3 0.1-0.2, TP4 0.0-1, TP3 0.1-0.2  TP3 0.1-0.2, TP4 0.0-1, TP3 0.1-0.2  EP080: DT1 0.1  EP080: DT1 0.1  EP080: DT1 0.1  TP3 0.1-0.2, TP1 0.0-1  EP080: DT1 0.1  TP3 0.1-0.2, TP1 0.0-1  EP080: DT1 0.1  TP3 0.1-0.2, TP1 0.0-1  | EP080/071: Total Recoverable Hydrod  | carbons - NEPM 2010 Draft |             |                          |                    |            |                           |                     |                 |
| TP0 0.6-0.7, TP4B 0.0.1, TP9 0.2-0.3, TP1 0.0.1  EP075(SIMB: Polynuclear Aromatic Hydrocarbons  Soil Glass Jar - Unpreserved (EP075(SIMI)) TP6 0.6-0.7, TP4B 0.0.1, TP9 0.2-0.3, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP12 0.0.1, TP4 0.0.1, TP9 0.2-0.3, TP4B 0.0.1, TP9 0.0.2, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP12 0.0.1, TP9 0.0.2, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP12 0.0.1, TP9 0.2-0.3, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP2 0.0.1, TP9 0.2-0.3, TP4B 0.0.1, TP9 0.2-0.3, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP2 0.0.1, TP9 0.0.1, TP9 0.0.1 TP0 0.0.1, TP9 0.0.1, TP9 0.0.1 TP0 0.0.1, TP9 0.0.1 TP0 0.0.1, TP9 0.0.1, TP1 0.0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080) TP12 0.0.1, TP9 0.0.0, TP9 0.0.1, TP9 0.0.1, TP9 0.0.1, TP9 0.0.1, TP9 0.0.1, TP9 0.0.1, TP9 0.0.0, TP9 0.0.1, TP9 0.0.1, TP9 0.0.1, TP9 0.0.0, TP9 0.0.1, TP9 0.0.0, TP9 0.0.1, TP9 0. |  |                           |             |                          |                    |            |                           |                     |                 |
| TP4B 0-0.1,   TP9 0.2-0.3,   TP1 0-0.1    | TP12 0-0.1,  | TP11 0.2-0.3,             | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 17-JUL-2013               | 26-AUG-2013         | ✓               |
| TP3 0.1-0.2, TP1 0-0.1  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons  SOil Glass Jar - Unpreserved (EP075(SIM))  TP12 0-0.1, TP40 0-0.1, TP9 0.2-0.3, TP9 0.0-0.1  TP3 0.1-0.2, TP1 0-0.1  EP080: BTEX  SOil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP40 0-0.1, TP9 0.2-0.3, TP40 0-0.1, TP9 0.0-0.1  TP0 0-0.1, TP40 0-0.1, TP9 0.2-0.3, TP40 0-0.1, TP9 0.2-0.3, TP9 0.0-0.1  TP0 0-0.1, TP9 0.2-0.3, TP40 0-0.1, TP9 0.2-0.3, TP9 0.0-0.1  TP0 0-0.1, TP9 0.2-0.3, TP9 0.0-0.1  TP0 0-0.1, TP9 0.2-0.3, TP9 0.0-0.1  TP0 0-0.1, TP0 0-0.1  EP080: BTEXN  SOil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0-0.1  EP080: BTEXN  SOil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0-0.1  TP10 0-0.1, TP40 0-0.1, TP40 0-0.1  TP0 0-0.1, TP40 0-0.1, TP40 0-0.1, TP40 0-0.1  TP0 0-0.1, TP40 0-0.1, TP40 0-0.1, TP40 0-0.1  TP0 0-0.1, TP40 0-0.1  TP0 0-0.1  TP0 0-0.1  TP0 0-0.1  TP0 0-0.1  TP10 0-0.1  | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| Ports (SIM)8: Polynuclear Aromatic Hydrocarbons   | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP075(SIM))   TP12 0-0.1, TP40 0-0.1, TP40 0-0.1, TP9 0.2-0.3, TP1 0-0.1   TP3 0.1-0.2, TP1 0-0.1   TP6 0.6-0.7, TP40 0-0.1, TP1 0.2-0.3, TP1 0-0.1   TP12 0-0.1, TP3 0.1-0.2, TP1 0-0.1   TP1 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1   TP1 0.0-0.1, TP9 0.2-0.3, TP1 0-0.1   TP1 0.0-0.1, TP1 0.0-0.3, TP1 0.0-0.1, TP1 0.0-0.3, TP1 0.0-0.1, TP3 0.1-0.2, TP1 0.0-0.1   TP1 0.0-0.1, TP1 0.0-0.1, TP1 0.0-0.3, TP1 0.0-0.1,   | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP12 0-0.1,   | EP075(SIM)B: Polynuclear Aromatic I  | Hydrocarbons              |             |                          |                    |            |                           |                     |                 |
| TP6 0.6-0.7, TP4B 0-0.1, TP9 0.2-0.3, TP9 0.1-0.2 TP1 0-0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.1  TP2 0-0.1, TP3 0.1-0.2, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.0-1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0.0-1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.2-0.3, TP1 0.0-1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP1 0.2-0.3, TP1 0.2-0 |  |                           |             |                          |                    |            |                           |                     |                 |
| TP4B 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP1 0.2-0.3, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0-0.3, TP10 0-0.1  TP10 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4B 0-0.1  TP10 0-0.1, TP10 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP11 0.2-0.3, TP11 0. | TP12 0-0.1,  | TP11 0.2-0.3,             | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 17-JUL-2013               | 26-AUG-2013         | ✓               |
| TP3 0.1-0.2, TP1 0-0.1  EP080: BTEX  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0.2-0.3, TP3 0.1-0.2, TP10 0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP9 0.2-0.3, TP4B 0-0.1, TP9 0.2-0.3, TP10 0.0.1  TP12 0-0.1, TP10 0.2-0.3, TP10 0.0.1  TP13 0.1-0.2, TP10 0.0.1, TP10 0.2-0.3, TP10 0.0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0.2-0.3, TP10 0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0.2-0.3, TP10 0.1  TP12 0-0.1, TP10 0.2-0.3, TP10 0.1  | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| EP080: BTEX  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP1 0.2-0.3, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3 | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP6 0.6-0.7, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP6 0.6-0.7, TP4A 0-0.1, TP9 0.2-0.3, TP9 0.1-0.2  EP080: TP1 0-0.1  TP10 0.2-0.3, TP3 0.1-0.2  EP080: TP1 0-0.1  TP10 0.2-0.3, TP3 0.1-0.2  TP10 0.1, TP9 0.2-0.3, TP10 0.1, TP10 0.1, TP10 0.1, TP10 0.1 TP10 0.2-0.3, TP10 0.1 TP10 0.1 TP10 0.1 TP10 0.2-0.3   | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP12 0-0.1, TP11 0.2-0.3, TP4A 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP10-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080) TP4B 0-0.1, TP9 0.2-0.3, TP10 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP10 0-0.1  | EP080: BTEX  |                           |             |                          |                    |            |                           |                     |                 |
| TP6 0.6-0.7, TP4A 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP4B 0-0.1, TP4B 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP10 0.2-0.3, TP10 0.1  |  |                           |             |                          |                    |            |                           |                     |                 |
| TP4B 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4 0-0.1, TP4 0-0.1, TP4 0-0.1, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP2 0-0.1, TP9 0.2-0.3, TP4 0-0.1, TP9 0.2-0.3, TP9 0.2-0.3, TP9 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP12 0-0.1, TP11 0.2-0.3, TP11 0.2 | TP12 0-0.1,  | TP11 0.2-0.3,             | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 17-JUL-2013               | 30-JUL-2013         | ✓               |
| TP3 0.1-0.2, TP1 0-0.1  EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP4A 0-0.1, TP9 0.2-0.3, TP4B 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080://OT1: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP10 0-0.1  TP10 0-0.1, TP10 0-0.1  TP10 0-0.1, TP10 0-0.1  TP10 0-0.1, TP10 0-0.1  | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| EP080: BTEXN  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP4A 0-0.1, TP6 0.6-0.7, TP4A 0-0.1, TP4B 0-0.1, TP3 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP10 0-0.1  TP12 0-0.1, TP10 0-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP12 0-0.1, TP12 0-0.1, TP12 0-0.1, TP11 0.2-0.3, TP11 | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP080)         TP12 0-0.1,       TP11 0.2-0.3,         TP6 0.6-0.7,       TP4A 0-0.1,         TP4B 0-0.1,       TP9 0.2-0.3,         TP3 0.1-0.2,       TP1 0-0.1         EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft         Soil Glass Jar - Unpreserved (EP080)         TP12 0-0.1,       TP11 0.2-0.3,         16-JUL-2013       30-JUL-2013         30-JUL-2013       30-JUL-2013  | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP12 0-0.1, TP10.2-0.3, TP4A 0-0.1, TP4B 0-0.1, TP4B 0-0.1, TP9 0.2-0.3, TP1 0-0.1  TP3 0.1-0.2, TP10-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP10.2-0.3, TP10 | EP080: BTEXN   |                           |             |                          |                    |            |                           |                     |                 |
| TP6 0.6-0.7, TP4A 0-0.1, TP9 0.2-0.3, TP9 0.2-0.3, TP3 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP12 0-0.1, TP12 0-0.1, TP12 0-0.1, TP12 0-0.1, TP13 0-0.1   | Soil Glass Jar - Unpreserved (EP080)   |                           |             |                          |                    |            |                           |                     |                 |
| TP4B 0-0.1, TP9 0.2-0.3, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080) TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3  | TP12 0-0.1,  | TP11 0.2-0.3,             | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 17-JUL-2013               | 30-JUL-2013         | ✓               |
| TP3 0.1-0.2, TP1 0-0.1  EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3 30-JUL-2013 30-JUL-2013   | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft  Soil Glass Jar - Unpreserved (EP080)  TP12 0-0.1, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3, TP11 0.2-0.3 TP11 0.2-0.3 TP11 0.2-0.3 TP11 0.2-0.3  | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| Soil Glass Jar - Unpreserved (EP080)         TP12 0-0.1,       TP11 0.2-0.3,         16-JUL-2013       30-JUL-2013         30-JUL-2013       30-JUL-2013  | TP3 0.1-0.2,   | TP1 0-0.1                 |             |                          |                    |            |                           |                     |                 |
| TP12 0-0.1, TP11 0.2-0.3, TP1 | EP080/071: Total Recoverable Hydrod  | carbons - NEPM 2010 Draft |             |                          |                    |            |                           |                     |                 |
| 11 12 0.1,  | Soil Glass Jar - Unpreserved (EP080)   |                           |             |                          |                    |            |                           |                     |                 |
|   | TP12 0-0.1,  | TP11 0.2-0.3,             | 16-JUL-2013 | 17-JUL-2013              | 30-JUL-2013        | ✓          | 17-JUL-2013               | 30-JUL-2013         | ✓               |
| TP6 0.6-0.7, TP4A 0-0.1,  | TP6 0.6-0.7,   | TP4A 0-0.1,               |             |                          |                    |            |                           |                     |                 |
| TP4B 0-0.1, TP9 0.2-0.3,  | TP4B 0-0.1,  | TP9 0.2-0.3,              |             |                          |                    |            |                           |                     |                 |
| TP3 0.1-0.2, TP1 0-0.1  | '  |                           |             |                          |                    |            |                           |                     |                 |

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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(where) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**Evaluation: × = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification.

| Matrixi GGIE                     |            |    |         | Lvalaatioi | i. Quality Col | na or noquonoy i | de within opcomodition, and addity control negatively within opcomoditor |
|----------------------------------|------------|----|---------|------------|----------------|------------------|--|
| Quality Control Sample Type      |            | С  | ount    |            | Rate (%)       |                  | Quality Control Specification  |
| Analytical Methods               | Method     | QC | Regular | Actual     | Expected       | Evaluation       |  |
| Laboratory Duplicates (DUP)      |            |    |         |            |                |                  |  |
| Moisture Content                 | EA055-103  | 2  | 20      | 10.0       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| PAH/Phenols (SIM)                | EP075(SIM) | 2  | 16      | 12.5       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Pesticides by GCMS               | EP068      | 2  | 12      | 16.7       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Polychlorinated Biphenyls (PCB)  | EP066      | 2  | 12      | 16.7       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Mercury by FIMS            | EG035T     | 2  | 20      | 10.0       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Metals by ICP-AES          | EG005T     | 2  | 20      | 10.0       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH - Semivolatile Fraction      | EP071      | 2  | 19      | 10.5       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH Volatiles/BTEX               | EP080      | 2  | 20      | 10.0       | 10.0           | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Laboratory Control Samples (LCS) |            |    |         |            |                |                  |  |
| PAH/Phenols (SIM)                | EP075(SIM) | 1  | 16      | 6.3        | 5.0            | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Pesticides by GCMS               | EP068      | 1  | 12      | 8.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1  | 12      | 8.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Mercury by FIMS            | EG035T     | 1  | 20      | 5.0        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Metals by ICP-AES          | EG005T     | 1  | 20      | 5.0        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH - Semivolatile Fraction      | EP071      | 1  | 19      | 5.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH Volatiles/BTEX               | EP080      | 1  | 20      | 5.0        | 5.0            | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Method Blanks (MB)               |            |    |         |            |                |                  |  |
| PAH/Phenols (SIM)                | EP075(SIM) | 1  | 16      | 6.3        | 5.0            | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Pesticides by GCMS               | EP068      | 1  | 12      | 8.3        | 5.0            | 1                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1  | 12      | 8.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Mercury by FIMS            | EG035T     | 1  | 20      | 5.0        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Metals by ICP-AES          | EG005T     | 1  | 20      | 5.0        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH - Semivolatile Fraction      | EP071      | 1  | 19      | 5.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH Volatiles/BTEX               | EP080      | 1  | 20      | 5.0        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Matrix Spikes (MS)               |            |    |         |            |                |                  |  |
| PAH/Phenols (SIM)                | EP075(SIM) | 1  | 16      | 6.3        | 5.0            | ✓                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Pesticides by GCMS               | EP068      | 1  | 12      | 8.3        | 5.0            | 1                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1  | 12      | 8.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Mercury by FIMS            | EG035T     | 1  | 20      | 5.0        | 5.0            | 1                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| Total Metals by ICP-AES          | EG005T     | 1  | 20      | 5.0        | 5.0            | 1                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH - Semivolatile Fraction      | EP071      | 1  | 19      | 5.3        | 5.0            | <b>√</b>         | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |
| TPH Volatiles/BTEX               | EP080      | 1  | 20      | 5.0        | 5.0            | 1                | NEPM 2013 Schedule B(3) and ALS QCS3 requirement                         |

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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  | EA055-103  | SOIL   | A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).   |
| Asbestos Identification in bulk solids                      | EA200      | SOIL   | AS 4964 - 2004 Method for the qualitative identification of asbestos in bulk samples   |
| Total Metals by ICP-AES                                     | EG005T     | SOIL   | (APHA 21st ed., 3120; USEPA SW 846 - 6010) (ICPAES) 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 (2013) Schedule B(3)   |
| Total Mercury by FIMS                                       | EG035T     | SOIL   | AS 3550, APHA 21st ed., 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 (2013) Schedule B(3) |
| Polychlorinated Biphenyls (PCB)                             | EP066      | SOIL   | (USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504)   |
| Pesticides by GCMS  | EP068      | SOIL   | (USEPA SW 846 - 8270B) 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 (2013) Schedule B(3) (Method 504,505)  |
| TPH - Semivolatile Fraction                                 | EP071      | SOIL   | (USEPA SW 846 - 8015A) Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C36. This method is compliant with NEPM (2013) Schedule B(3) (Method 506.1)   |
| PAH/Phenols (SIM)   | EP075(SIM) | SOIL   | (USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507)   |
| TPH Volatiles/BTEX  | EP080      | SOIL   | (USEPA SW 846 - 8260B) Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 501)  |
| Preparation Methods   | Method     | Matrix | Method Descriptions  |
| Methanolic Extraction of Soils for Purge and Trap           | * ORG16    | SOIL   | (USEPA SW 846 - 5030A) 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.   |
| Tumbler Extraction of Solids (Option A - Concentrating)     | ORG17A     | SOIL   | In-house, Mechanical agitation (tumbler). 20g of sample, Na2SO4 and surrogate are extracted with 150mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.  |
| Tumbler Extraction of Solids (Option B - Non-concentrating) | ORG17B     | SOIL   | In-house, Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 20mL 1:1 DCM/Acetone by end over end tumble. The solvent is transferred directly to a GC vial for analysis.   |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### **Summary of Outliers**

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

The following report highlights outliers flagged in the Quality Control (QC) Report. Surrogate recovery limits are static and based on USEPA SW 846 or ALS-QWI/EN/38 (in the absence of specific USEPA limits). This report displays QC Outliers (breaches) only.

#### Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

- For all matrices, no Method Blank value outliers occur.
- For all matrices, no Duplicate outliers occur.
- For all matrices, no Laboratory Control outliers occur.
- For all matrices, no Matrix Spike outliers occur.

#### Regular Sample Surrogates

• For all regular sample matrices, no surrogate recovery outliers occur.

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

This report displays Holding Time breaches only. Only the respective Extraction / Preparation and/or Analysis component is/are displayed.

No Analysis Holding Time Outliers exist.

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

The following report highlights breaches in the Frequency of Quality Control Samples.

No Quality Control Sample Frequency Outliers exist.





#### **Environmental Division**

#### **QUALITY CONTROL REPORT**

: ES1315917 Work Order Page : 1 of 13

Client : REGIONAL GEOTECHNICAL SOLUTION Laboratory : Environmental Division Sydney

Contact : SIMON KEEN Contact : Client Services

Address : 44 BENT STREET Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

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Telephone : +61 02 6553 5641 Telephone : +61-2-8784 8555 Facsimile Facsimile : +61-2-8784 8500

QC Level : NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT

Site : DUDLEY ST, WHITEBRIDGE **Date Samples Received** C-O-C number

: 16-JUL-2013 Sampler Issue Date : 26-JUL-2013

Order number No. of samples received

No. of samples analysed Quote number : SY/460/13 : 8

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

: 8

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

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### **General Comments**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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



NATA Accredited Laboratory 825

Accredited for compliance with ISO/IEC 17025.

#### Signatories

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

| Signatories       | Position               | Accreditation Category |  |
|-------------------|------------------------|------------------------|--|
| Alex Rossi        | Organic Chemist        | Sydney Organics        |  |
|                   |                        | Sydney Organics        |  |
| Celine Conceicao  | Senior Spectroscopist  | Sydney Inorganics      |  |
| Christopher Owler | Team Leader - Asbestos | Newcastle - Asbestos   |  |
| Pabi Subba        | Senior Organic Chemist | Sydney Organics        |  |
|                   |                        | Sydney Organics        |  |
| Wisam Marassa     | Inorganics Coordinator | Sydney Inorganics      |  |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### 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      | Duplicate (DUP) Report |         |                     |
|----------------------|-------------------------|---|------------|------|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID        | Method: Compound                            | CAS Number | LOR  | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EA055: Moisture Co   | ontent (QC Lot: 2969758 | B)  |            |      |       |                 |                        |         |                     |
| ES1315901-003        | Anonymous               | EA055-103: Moisture Content (dried @ 103°C) |            | 1.0  | %     | <1.0            | <1.0                   | 0.0     | No Limit            |
| ES1315969-001        | Anonymous               | EA055-103: Moisture Content (dried @ 103°C) |            | 1.0  | %     | 36.5            | 33.5                   | 8.7     | 0% - 20%            |
| EG005T: Total Meta   | Is by ICP-AES (QC Lot:  | : 2970848)                                  |            |      |       |                 |                        |         |                     |
| ES1315895-001        | Anonymous               | EG005T: Cadmium                             | 7440-43-9  | 1    | mg/kg | <1              | <1                     | 0.0     | No Limit            |
|                      | ·                       | EG005T: Chromium                            | 7440-47-3  | 2    | mg/kg | 27              | 31                     | 12.8    | 0% - 50%            |
|                      |                         | EG005T: Nickel                              | 7440-02-0  | 2    | mg/kg | 14              | 13                     | 8.1     | No Limit            |
|                      |                         | EG005T: Arsenic                             | 7440-38-2  | 5    | mg/kg | 8               | 8                      | 0.0     | No Limit            |
|                      |                         | EG005T: Copper                              | 7440-50-8  | 5    | mg/kg | 13              | 14                     | 9.7     | No Limit            |
|                      |                         | EG005T: Lead                                | 7439-92-1  | 5    | mg/kg | 24              | 24                     | 0.0     | No Limit            |
|                      |                         | EG005T: Zinc                                | 7440-66-6  | 5    | mg/kg | 69              | 67                     | 2.8     | 0% - 50%            |
| ES1315895-031        | Anonymous               | EG005T: Cadmium                             | 7440-43-9  | 1    | mg/kg | <1              | <1                     | 0.0     | No Limit            |
|                      |                         | EG005T: Chromium                            | 7440-47-3  | 2    | mg/kg | 21              | 17                     | 18.9    | 0% - 50%            |
|                      |                         | EG005T: Nickel                              | 7440-02-0  | 2    | mg/kg | 10              | 10                     | 0.0     | No Limit            |
|                      |                         | EG005T: Arsenic                             | 7440-38-2  | 5    | mg/kg | 7               | 7                      | 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 | 22              | 19                     | 12.2    | No Limit            |
|                      |                         | EG005T: Zinc                                | 7440-66-6  | 5    | mg/kg | 26              | 24                     | 7.2     | No Limit            |
| G035T: Total Rec     | overable Mercury by FII | MS (QC Lot: 2970849)                        |            |      |       |                 |                        |         |                     |
| ES1315895-001        | Anonymous               | EG035T: Mercury                             | 7439-97-6  | 0.1  | mg/kg | <0.1            | <0.1                   | 0.0     | No Limit            |
| ES1315895-031        | Anonymous               | EG035T: Mercury                             | 7439-97-6  | 0.1  | mg/kg | <0.1            | <0.1                   | 0.0     | No Limit            |
| EP066: Polychlorina  | ated Biphenyls (PCB) (  | QC Lot: 2969644)                            |            |      |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | EP066: Total Polychlorinated biphenyls      |            | 0.1  | mg/kg | <0.1            | <0.1                   | 0.0     | No Limit            |
| ES1315917-008        | TP1 0-0.1               | EP066: Total Polychlorinated biphenyls      |            | 0.1  | mg/kg | <0.1            | <0.1                   | 0.0     | No Limit            |
| P068A: Organochi     | orine Pesticides (OC) ( |   |            |      |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | 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            |
|                      |                         | 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            |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL     |                           |                                |            |      |       | Laboratory I    | Duplicate (DUP) Report | t       |                     |
|----------------------|---------------------------|--------------------------------|------------|------|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID          | Method: Compound               | CAS Number | LOR  | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP068A: Organochio   | orine Pesticides (OC) (QC | Lot: 2969643) - continued      |            |      |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1                | 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            |
| ES1315917-008        | TP1 0-0.1                 | 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            |
|                      |                           | 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            |
| EP068B: Organopho    | sphorus Pesticides (OP) ( | QC Lot: 2969643)               |            |      |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1                | 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            |
| 1                    |                           | EP068: Chlorpyrifos            | 2921-88-2  | 0.05 | mg/kg | <0.05           | <0.05                  | 0.0     | No L                |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL     |                        |                                   |            |       |       | Laboratory I    | Duplicate (DUP) Report |          |                     |
|----------------------|------------------------|-----------------------------------|------------|-------|-------|-----------------|------------------------|----------|---------------------|
| Laboratory sample ID | Client sample ID       | Method: Compound                  | CAS Number | LOR   | Unit  | Original Result | Duplicate Result       | RPD (%)  | Recovery Limits (%) |
| EP068B: Organopho    | osphorus Pesticides (C | OP) (QC Lot: 2969643) - continued |            |       |       |                 |                        |          |                     |
| ES1315917-001        | TP12 0-0.1             | EP068: Pirimphos-ethyl            | 23505-41-1 | 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            |
| ES1315917-008        | TP1 0-0.1              | 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: 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            |
| EP075(SIM)B: Polyn   | nuclear Aromatic Hydro | ocarbons (QC Lot: 2969652)        |            |       |       |                 |                        |          |                     |
| ES1315917-001        | TP12 0-0.1             | EP075(SIM): Naphthalene           | 91-20-3    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Acenaphthylene        | 208-96-8   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Acenaphthene          | 83-32-9    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Fluorene              | 86-73-7    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Phenanthrene          | 85-01-8    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Anthracene            | 120-12-7   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Fluoranthene          | 206-44-0   | 0.5   | mg/kg | 0.5             | 0.5                    | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Pyrene                | 129-00-0   | 0.5   | mg/kg | 0.5             | 0.5                    | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Benz(a)anthracene     | 56-55-3    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Chrysene              | 218-01-9   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                        | EP075(SIM): Benzo(b)fluoranthene  | 205-99-2   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      | T .                    |                                   | - 1        |       | 3 0   | 1               | 1                      |          | 1                   |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL     |                         |  |            |     |       | Laboratory      | Duplicate (DUP) Report |         |                     |
|----------------------|-------------------------|--|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID        | Method: Compound                       | CAS Number | LOR | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP075(SIM)B: Polyn   | uclear Aromatic Hydroca | rbons (QC Lot: 2969652) - continued    |            |     |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | EP075(SIM): Benzo(k)fluoranthene       | 207-08-9   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(a)pyrene             | 50-32-8    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Indeno(1.2.3.cd)pyrene     | 193-39-5   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Dibenz(a.h)anthracene      | 53-70-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(g.h.i)perylene       | 191-24-2   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Sum of polycyclic aromatic |            | 0.5 | mg/kg | 1.0             | 1.0                    | 0.0     | No Limit            |
|                      |                         | hydrocarbons                           |            |     |       |                 |                        |         |                     |
|                      |                         | EP075(SIM): Benzo(a)pyrene TEQ (WHO)   |            | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
| ES1315917-008        | TP1 0-0.1               | EP075(SIM): Naphthalene                | 91-20-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Acenaphthylene             | 208-96-8   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Acenaphthene               | 83-32-9    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Fluorene                   | 86-73-7    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Phenanthrene               | 85-01-8    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Anthracene                 | 120-12-7   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Fluoranthene               | 206-44-0   | 0.5 | mg/kg | 0.6             | 0.6                    | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Pyrene                     | 129-00-0   | 0.5 | mg/kg | 0.6             | 0.6                    | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benz(a)anthracene          | 56-55-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Chrysene                   | 218-01-9   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(b)fluoranthene       | 205-99-2   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(k)fluoranthene       | 207-08-9   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(a)pyrene             | 50-32-8    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Indeno(1.2.3.cd)pyrene     | 193-39-5   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Dibenz(a.h)anthracene      | 53-70-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Benzo(g.h.i)perylene       | 191-24-2   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      |                         | EP075(SIM): Sum of polycyclic aromatic |            | 0.5 | mg/kg | 1.2             | 1.2                    | 0.0     | No Limit            |
|                      |                         | hydrocarbons                           |            |     |       |                 |                        |         |                     |
|                      |                         | EP075(SIM): Benzo(a)pyrene TEQ (WHO)   |            | 0.5 | mg/kg | <0.5            | <0.5                   | 0.0     | No Limit            |
|                      | troleum Hydrocarbons (C | QC Lot: 2969645)                       |            |     |       | _               |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | EP080: C6 - C9 Fraction                |            | 10  | mg/kg | <10             | <10                    | 0.0     | No Limit            |
| ES1316075-001        | Anonymous               | EP080: C6 - C9 Fraction                |            | 10  | mg/kg | <10             | <10                    | 0.0     | No Limit            |
| EP080/071: Total Pe  | troleum Hydrocarbons (C | QC Lot: 2969651)                       |            |     |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | EP071: C15 - C28 Fraction              |            | 100 | mg/kg | <100            | <100                   | 0.0     | No Limit            |
|                      |                         | EP071: C29 - C36 Fraction              |            | 100 | mg/kg | <100            | <100                   | 0.0     | No Limit            |
|                      |                         | EP071: C10 - C14 Fraction              |            | 50  | mg/kg | <50             | <50                    | 0.0     | No Limit            |
| ES1315917-008        | TP1 0-0.1               | EP071: C15 - C28 Fraction              |            | 100 | mg/kg | <100            | <100                   | 0.0     | No Limit            |
|                      |                         | EP071: C29 - C36 Fraction              |            | 100 | mg/kg | <100            | <100                   | 0.0     | No Limit            |
|                      |                         | EP071: C10 - C14 Fraction              |            | 50  | mg/kg | <50             | <50                    | 0.0     | No Limit            |
| EP080/071: Total Re  | coverable Hydrocarbons  | - NEPM 2010 Draft (QC Lot: 2969645)    |            |     |       |                 |                        |         |                     |
| ES1315917-001        | TP12 0-0.1              | EP080: C6 - C10 Fraction               |            | 10  | mg/kg | <10             | <10                    | 0.0     | No Limit            |
| ES1316075-001        | Anonymous               | EP080: C6 - C10 Fraction               |            | 10  | mg/kg | <10             | <10                    | 0.0     | No Limit            |
|                      | , alonymous             | LI 500. CO - CTO I TACHOII             |            | .0  | 9/1.9 | 110             | -10                    | 0.0     | 110 Ellilli         |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL     |                            |  |            |       |       | Laboratory      | Duplicate (DUP) Report |          |                     |
|----------------------|----------------------------|--|------------|-------|-------|-----------------|------------------------|----------|---------------------|
| Laboratory sample ID | Client sample ID           | Method: Compound                       | CAS Number | LOR   | Unit  | Original Result | Duplicate Result       | RPD (%)  | Recovery Limits (%) |
| EP080/071: Total Re  | ecoverable Hydrocarbo      | ns - NEPM 2010 Draft (QC Lot: 2969651) |            |       |       |                 |                        |          |                     |
| ES1315917-001        | TP12 0-0.1                 | EP071: >C16 - C34 Fraction             |            | 100   | mg/kg | <100            | <100                   | 0.0      | No Limit            |
|                      |                            | EP071: >C34 - C40 Fraction             |            | 100   | mg/kg | <100            | <100                   | 0.0      | No Limit            |
|                      |                            | EP071: >C10 - C16 Fraction             |            | 50    | mg/kg | <50             | <50                    | 0.0      | No Limit            |
| ES1315917-008        | TP1 0-0.1                  | EP071: >C16 - C34 Fraction             |            | 100   | mg/kg | <100            | <100                   | 0.0      | No Limit            |
|                      |                            | EP071: >C34 - C40 Fraction             |            | 100   | mg/kg | <100            | <100                   | 0.0      | No Limit            |
|                      |                            | EP071: >C10 - C16 Fraction             |            | 50    | mg/kg | <50             | <50                    | 0.0      | No Limit            |
| EP080: BTEXN (QC     | Lot: 2969645)              |  |            |       |       |                 |                        |          |                     |
| ES1315917-001        | TP12 0-0.1                 | EP080: Benzene                         | 71-43-2    | 0.2   | mg/kg | <0.2            | <0.2                   | 0.0      | No Limit            |
| 201010017 001        |                            | EP080: Toluene                         | 108-88-3   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            | EP080: Ethylbenzene                    | 100-41-4   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            | EP080: meta- & para-Xylene             | 108-38-3   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            |  | 106-42-3   |       |       |                 |                        |          |                     |
|                      |                            | EP080: ortho-Xylene                    | 95-47-6    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            | EP080: Naphthalene                     | 91-20-3    | 1     | mg/kg | <1              | <1                     | 0.0      | No Limit            |
| ES1316075-001        | Anonymous                  | EP080: Benzene                         | 71-43-2    | 0.2   | mg/kg | <0.2            | <0.2                   | 0.0      | No Limit            |
|                      |                            | EP080: Toluene                         | 108-88-3   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            | EP080: Ethylbenzene                    | 100-41-4   | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      | EP080: meta- & para-Xylene | 108-38-3                               | 0.5        | mg/kg | <0.5  | <0.5            | 0.0                    | No Limit |                     |
|                      |                            |  | 106-42-3   |       |       |                 |                        |          |                     |
|                      |                            | EP080: ortho-Xylene                    | 95-47-6    | 0.5   | mg/kg | <0.5            | <0.5                   | 0.0      | No Limit            |
|                      |                            | EP080: Naphthalene                     | 91-20-3    | 1     | mg/kg | <1              | <1                     | 0.0      | No Limit            |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### Method Blank (MB) and Laboratory Control Spike (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.

| ub-Matrix: SOIL                            |                  |      |       | Method Blank (MB) |               | Laboratory Control Spike (LCS | <u> </u> |            |  |
|--|------------------|------|-------|-------------------|---------------|-------------------------------|----------|------------|--|
|  |                  |      |       | Report            | Spike         | Spike Recovery (%)            | Recovery | Limits (%) |  |
| Method: Compound                           | CAS Number       | LOR  | Unit  | Result            | Concentration | LCS                           | Low      | High       |  |
| G005T: Total Metals by ICP-AES (QCLot: 297 | 0848)            |      |       |                   |               |                               |          |            |  |
| G005T: Arsenic                             | 7440-38-2        | 5    | mg/kg | <5                | 21.7 mg/kg    | 103                           | 87       | 129        |  |
| G005T: Cadmium                             | 7440-43-9        | 1    | mg/kg | <1                | 4.64 mg/kg    | 95.6                          | 80       | 122        |  |
| G005T: Chromium                            | 7440-47-3        | 2    | mg/kg | <2                | 43.9 mg/kg    | 105                           | 71       | 133        |  |
| G005T: Copper                              | 7440-50-8        | 5    | mg/kg | <5                | 32.0 mg/kg    | 107                           | 86       | 128        |  |
| G005T: Lead                                | 7439-92-1        | 5    | mg/kg | <5                | 40.0 mg/kg    | 99.9                          | 81       | 123        |  |
| G005T: Nickel                              | 7440-02-0        | 2    | mg/kg | <2                | 55.0 mg/kg    | 106                           | 84       | 130        |  |
| G005T: Zinc                                | 7440-66-6        | 5    | mg/kg | <5                | 60.8 mg/kg    | 108                           | 81       | 133        |  |
| G035T: Total Recoverable Mercury by FIMS   | (QCLot: 2970849) |      |       |                   |               |                               |          |            |  |
| G035T: Mercury                             | 7439-97-6        | 0.1  | mg/kg | <0.1              | 2.57 mg/kg    | 72.6                          | 66       | 112        |  |
| P066: Polychlorinated Biphenyls (PCB) (QCL | .ot: 2969644)    |      |       |                   |               |                               |          |            |  |
| P066: Total Polychlorinated biphenyls      |                  | 0.1  | mg/kg | <0.1              | 1 mg/kg       | 92.0                          | 57.4     | 117        |  |
| P068A: Organochlorine Pesticides (OC) (QCI | _ot: 2969643)    |      |       |                   |               |                               |          |            |  |
| P068: alpha-BHC                            | 319-84-6         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 102                           | 60.8     | 116        |  |
| P068: Hexachlorobenzene (HCB)              | 118-74-1         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 94.2                          | 59.4     | 115        |  |
| P068: beta-BHC                             | 319-85-7         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 100                           | 59.8     | 117        |  |
| P068: gamma-BHC                            | 58-89-9          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 96.1                          | 59.8     | 118        |  |
| P068: delta-BHC                            | 319-86-8         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 92.4                          | 65.8     | 114        |  |
| P068: Heptachlor                           | 76-44-8          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 94.0                          | 65.6     | 115        |  |
| P068: Aldrin                               | 309-00-2         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 98.1                          | 67       | 113        |  |
| P068: Heptachlor epoxide                   | 1024-57-3        | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 92.3                          | 65.6     | 113        |  |
| P068: trans-Chlordane                      | 5103-74-2        | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 98.4                          | 60.7     | 113        |  |
| EP068: alpha-Endosulfan                    | 959-98-8         | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 108                           | 65.8     | 116        |  |
| P068: cis-Chlordane                        | 5103-71-9        | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 97.4                          | 57.3     | 120        |  |
| P068: Dieldrin                             | 60-57-1          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 92.5                          | 67.4     | 116        |  |
| P068: 4.4`-DDE                             | 72-55-9          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 98.2                          | 67.5     | 114        |  |
| P068: Endrin                               | 72-20-8          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 85.4                          | 63       | 121        |  |
| P068: beta-Endosulfan                      | 33213-65-9       | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 102                           | 66.1     | 117        |  |
| P068: 4.4`-DDD                             | 72-54-8          | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 101                           | 65.3     | 116        |  |
| P068: Endrin aldehyde                      | 7421-93-4        | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 101                           | 57.3     | 115        |  |
| P068: Endosulfan sulfate                   | 1031-07-8        | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 95.6                          | 63.6     | 119        |  |
| P068: 4.4`-DDT                             | 50-29-3          | 0.2  | mg/kg | <0.2              | 0.5 mg/kg     | 99.8                          | 58.4     | 127        |  |
| P068: Endrin ketone                        | 53494-70-5       | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 93.9                          | 63.6     | 117        |  |
| P068: Methoxychlor                         | 72-43-5          | 0.2  | mg/kg | <0.2              | 0.5 mg/kg     | 97.6                          | 50.4     | 132        |  |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: <b>SOIL</b>                         |                         |      |       | Method Blank (MB) |               | Laboratory Control Spike (LC | S) Report |            |
|---|-------------------------|------|-------|-------------------|---------------|------------------------------|-----------|------------|
|   |                         |      |       | Report            | Spike         | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound                                | CAS Number              | LOR  | Unit  | Result            | Concentration | LCS                          | Low       | High       |
| EP068B: Organophosphorus Pesticides (OP) (QCLo  | ot: 2969643) - continue | d    |       |                   |               |                              |           |            |
| EP068: Dichlorvos                               | 62-73-7                 | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 100                          | 25.5      | 124        |
| EP068: Demeton-S-methyl                         | 919-86-8                | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 86.3                         | 10.1      | 159        |
| EP068: Monocrotophos                            | 6923-22-4               | 0.2  | mg/kg | <0.2              | 0.5 mg/kg     | 77.0                         | 2.88      | 149        |
| EP068: Dimethoate                               | 60-51-5                 | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 95.6                         | 48.6      | 126        |
| EP068: Diazinon                                 | 333-41-5                | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 99.5                         | 64.9      | 111        |
| EP068: Chlorpyrifos-methyl                      | 5598-13-0               | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 94.1                         | 65.1      | 111        |
| EP068: Parathion-methyl                         | 298-00-0                | 0.2  | mg/kg | <0.2              | 0.5 mg/kg     | 88.5                         | 61.4      | 113        |
| EP068: Malathion                                | 121-75-5                | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 89.6                         | 60.4      | 127        |
| EP068: Fenthion                                 | 55-38-9                 | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 87.0                         | 64.7      | 110        |
| EP068: Chlorpyrifos                             | 2921-88-2               | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 94.8                         | 64.2      | 111        |
| EP068: Parathion                                | 56-38-2                 | 0.2  | mg/kg | <0.2              | 0.5 mg/kg     | 95.8                         | 60        | 116        |
| EP068: Pirimphos-ethyl                          | 23505-41-1              | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 96.1                         | 64.8      | 111        |
| EP068: Bromophos-ethyl                          | 4824-78-6               | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 89.1                         | 64.3      | 114        |
| EP068: Fenamiphos                               | 22224-92-6              | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 85.0                         | 45.5      | 128        |
| EP068: Prothiofos                               | 34643-46-4              | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 95.4                         | 65.4      | 111        |
| EP068: Ethion                                   | 563-12-2                | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 98.4                         | 62        | 116        |
| EP068: Carbophenothion                          | 786-19-6                | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 96.3                         | 59.5      | 119        |
| EP068: Azinphos Methyl                          | 86-50-0                 | 0.05 | mg/kg | <0.05             | 0.5 mg/kg     | 64.9                         | 29.8      | 137        |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons  | (QCLot: 2969652)        |      |       |                   |               |                              |           |            |
| EP075(SIM): Naphthalene                         | 91-20-3                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 108                          | 81.9      | 113        |
| EP075(SIM): Acenaphthylene                      | 208-96-8                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 110                          | 79.6      | 113        |
| EP075(SIM): Acenaphthene                        | 83-32-9                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 107                          | 81.5      | 112        |
| EP075(SIM): Fluorene                            | 86-73-7                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 102                          | 79.9      | 112        |
| EP075(SIM): Phenanthrene                        | 85-01-8                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 98.0                         | 79.4      | 114        |
| EP075(SIM): Anthracene                          | 120-12-7                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 98.9                         | 81.1      | 112        |
| EP075(SIM): Fluoranthene                        | 206-44-0                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 97.7                         | 78.8      | 113        |
| EP075(SIM): Pyrene                              | 129-00-0                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 105                          | 78.9      | 113        |
| EP075(SIM): Benz(a)anthracene                   | 56-55-3                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 101                          | 77.2      | 112        |
| EP075(SIM): Chrysene                            | 218-01-9                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 111                          | 79.8      | 114        |
| EP075(SIM): Benzo(b)fluoranthene                | 205-99-2                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 94.4                         | 71.8      | 118        |
| EP075(SIM): Benzo(k)fluoranthene                | 207-08-9                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 110                          | 74.2      | 117        |
| EP075(SIM): Benzo(a)pyrene                      | 50-32-8                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 110                          | 76.4      | 113        |
| EP075(SIM): Indeno(1.2.3.cd)pyrene              | 193-39-5                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 86.2                         | 71        | 113        |
| EP075(SIM): Dibenz(a.h)anthracene               | 53-70-3                 | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 86.9                         | 71.7      | 113        |
| EP075(SIM): Benzo(g.h.i)perylene                | 191-24-2                | 0.5  | mg/kg | <0.5              | 4 mg/kg       | 82.3                         | 72.4      | 114        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: | 2969645)                |      |       |                   |               |                              |           |            |
| EP080: C6 - C9 Fraction                         |                         | 10   | mg/kg | <10               | 26 mg/kg      | 73.8                         | 68.4      | 128        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: | 2969651)                |      |       |                   |               |                              |           |            |
| EP071: C10 - C14 Fraction                       |                         | 50   | mg/kg | <50               | 200 mg/kg     | 102                          | 59        | 131        |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



| Sub-Matrix: SOIL                              |                           |         |       | Method Blank (MB) |               | Laboratory Control Spike (LC | S) Report |            |
|---|---------------------------|---------|-------|-------------------|---------------|------------------------------|-----------|------------|
|   |                           |         |       | Report            | Spike         | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound                              | CAS Number                | LOR     | Unit  | Result            | Concentration | LCS                          | Low       | High       |
| EP080/071: Total Petroleum Hydrocarbons (QC   | Lot: 2969651) - continued |         |       |                   |               |                              |           |            |
| EP071: C15 - C28 Fraction                     |                           | 100     | mg/kg | <100              | 300 mg/kg     | 103                          | 74        | 138        |
| EP071: C29 - C36 Fraction                     |                           | 100     | mg/kg | <100              | 200 mg/kg     | 91.5                         | 63        | 131        |
| EP080/071: Total Recoverable Hydrocarbons - N | EPM 2010 Draft (QCLot: 2  | 969645) |       |                   |               |                              |           |            |
| EP080: C6 - C10 Fraction                      |                           | 10      | mg/kg | <10               | 31 mg/kg      | 77.2                         | 68.4      | 128        |
| EP080/071: Total Recoverable Hydrocarbons - N | EPM 2010 Draft (QCLot: 2  | 969651) |       |                   |               |                              |           |            |
| EP071: >C10 - C16 Fraction                    |                           | 50      | mg/kg | <50               | 250 mg/kg     | 97.6                         | 59        | 131        |
| EP071: >C16 - C34 Fraction                    |                           | 100     | mg/kg | <100              | 350 mg/kg     | 102                          | 74        | 138        |
| EP071: >C34 - C40 Fraction                    |                           | 100     | mg/kg | <100              |               |                              |           |            |
|   |                           | 50      | mg/kg |                   | 150 mg/kg     | 73.8                         | 63        | 131        |
| EP080: BTEXN (QCLot: 2969645)                 |                           |         |       |                   |               |                              |           |            |
| EP080: Benzene                                | 71-43-2                   | 0.2     | mg/kg | <0.2              | 1 mg/kg       | 73.3                         | 62        | 120        |
| EP080: Toluene                                | 108-88-3                  | 0.5     | mg/kg | <0.5              | 1 mg/kg       | 72.2                         | 62        | 128        |
| EP080: Ethylbenzene                           | 100-41-4                  | 0.5     | mg/kg | <0.5              | 1 mg/kg       | 75.6                         | 58        | 118        |
| EP080: meta- & para-Xylene                    | 108-38-3                  | 0.5     | mg/kg | <0.5              | 2 mg/kg       | 75.1                         | 60        | 120        |
|   | 106-42-3                  |         |       |                   |               |                              |           |            |
| EP080: ortho-Xylene                           | 95-47-6                   | 0.5     | mg/kg | <0.5              | 1 mg/kg       | 75.8                         | 60        | 120        |
| EP080: Naphthalene                            | 91-20-3                   | 1       | mg/kg | <1                | 1 mg/kg       | 69.6                         | 62        | 138        |

#### 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     |  |  |            | M             | atrix Spike (MS) Report |            |            |
|----------------------|--|--|------------|---------------|-------------------------|------------|------------|
|                      |  |  |            | Spike         | SpikeRecovery(%)        | Recovery I | Limits (%) |
| Laboratory sample ID | Client sample ID                           | Method: Compound                       | CAS Number | Concentration | MS                      | Low        | High       |
| EG005T: Total Met    | als by ICP-AES (QCLot: 2970848)            |  |            |               |                         |            |            |
| ES1315895-001        | Anonymous                                  | EG005T: Arsenic                        | 7440-38-2  | 50 mg/kg      | 94.9                    | 70         | 130        |
|                      |  | EG005T: Cadmium                        | 7440-43-9  | 50 mg/kg      | 99.5                    | 70         | 130        |
|                      |  | EG005T: Chromium                       | 7440-47-3  | 50 mg/kg      | 106                     | 70         | 130        |
|                      |  | EG005T: Copper                         | 7440-50-8  | 250 mg/kg     | 104                     | 70         | 130        |
|                      |  | EG005T: Lead                           | 7439-92-1  | 250 mg/kg     | 100                     | 70         | 130        |
|                      |  | EG005T: Nickel                         | 7440-02-0  | 50 mg/kg      | 97.7                    | 70         | 130        |
|                      |  | EG005T: Zinc                           | 7440-66-6  | 250 mg/kg     | 99.5                    | 70         | 130        |
| EG035T: Total Red    | coverable Mercury by FIMS (QCLot: 2970849) |  |            |               |                         |            |            |
| ES1315895-001        | Anonymous                                  | EG035T: Mercury                        | 7439-97-6  | 5 mg/kg       | 80.8                    | 70         | 130        |
| EP066: Polychlorir   | ated Biphenyls (PCB) (QCLot: 2969644)      |  |            |               |                         |            |            |
| ES1315917-001        | TP12 0-0.1                                 | EP066: Total Polychlorinated biphenyls |            | 1 mg/kg       | 91.0                    | 70         | 130        |
| EP068A: Organoch     | lorine Pesticides (OC) (QCLot: 2969643)    |  |            |               |                         |            |            |
|                      |  |  |            |               |                         |            |            |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL    |  |                            | Matrix Spike (MS) Report |               |                  |            |            |  |
|---------------------|--|----------------------------|--------------------------|---------------|------------------|------------|------------|--|
|                     |  |                            |                          | Spike         | SpikeRecovery(%) | Recovery I | Limits (%) |  |
| aboratory sample ID | Client sample ID   | Method: Compound           | CAS Number               | Concentration | MS               | Low        | High       |  |
| P068A: Organoch     | lorine Pesticides (OC) (QCLot: 29696   | 643) - continued           |                          |               |                  |            |            |  |
| ES1315917-001       | TP12 0-0.1   | EP068: gamma-BHC           | 58-89-9                  | 0.5 mg/kg     | 95.9             | 70         | 130        |  |
|                     |  | EP068: Heptachlor          | 76-44-8                  | 0.5 mg/kg     | 91.3             | 70         | 130        |  |
|                     |  | EP068: Aldrin              | 309-00-2                 | 0.5 mg/kg     | 91.8             | 70         | 130        |  |
|                     |  | EP068: Dieldrin            | 60-57-1                  | 0.5 mg/kg     | 84.4             | 70         | 130        |  |
|                     |  | EP068: Endrin              | 72-20-8                  | 2 mg/kg       | 89.9             | 70         | 130        |  |
|                     |  | EP068: 4.4`-DDT            | 50-29-3                  | 2 mg/kg       | 90.1             | 70         | 130        |  |
| EP068B: Organopl    | nosphorus Pesticides (OP) (QCLot: 2  | 969643)                    |                          |               |                  |            |            |  |
| S1315917-001        | TP12 0-0.1   | EP068: Diazinon            | 333-41-5                 | 0.5 mg/kg     | 106              | 70         | 130        |  |
|                     |  | EP068: Chlorpyrifos-methyl | 5598-13-0                | 0.5 mg/kg     | 79.7             | 70         | 130        |  |
|                     |  | EP068: Pirimphos-ethyl     | 23505-41-1               | 0.5 mg/kg     | 89.3             | 70         | 130        |  |
|                     |  | EP068: Bromophos-ethyl     | 4824-78-6                | 0.5 mg/kg     | 77.5             | 70         | 130        |  |
|                     |  | EP068: Prothiofos          | 34643-46-4               | 0.5 mg/kg     | 74.2             | 70         | 130        |  |
| EP075(SIM)B: Poly   | nuclear Aromatic Hydrocarbons(QC   | :Lot: 2969652)             |                          |               |                  |            |            |  |
| ES1315917-001 TP1   | TP12 0-0.1   | EP075(SIM): Acenaphthene   | 83-32-9                  | 10 mg/kg      | 98.2             | 70         | 130        |  |
|                     |  | EP075(SIM): Pyrene         | 129-00-0                 | 10 mg/kg      | 106              | 70         | 130        |  |
| P080/071: Total P   | etroleum Hydrocarbons (QCLot: 296  |                            |                          |               |                  |            |            |  |
| ES1315917-001       | TP12 0-0.1   | EP080: C6 - C9 Fraction    |                          | 32.5 mg/kg    | 89.8             | 70         | 130        |  |
|                     | etroleum Hydrocarbons (QCLot: 296  |                            |                          | - care mgmg   | 33.13            |            |            |  |
| ES1315917-001       | TP12 0-0.1   | EP071: C10 - C14 Fraction  |                          | 640 mg/kg     | 92.7             | 73         | 137        |  |
| LO 10 109 17 -00 1  | 11 12 0-0.1  | EP071: C10 - C14 Fraction  |                          | 3140 mg/kg    | 108              | 53         | 131        |  |
|                     |  | EP071: C15 - C26 Fraction  |                          | 2860 mg/kg    | 81.6             | 52         | 132        |  |
|                     | No. and the last of the last o |                            |                          | 2000 Hig/kg   | 01.0             | J <u>Z</u> | 102        |  |
|                     | ecoverable Hydrocarbons - NEPM 20  |                            |                          | 07.5          | 04.0             | 70         | 400        |  |
| ES1315917-001       | TP12 0-0.1   | EP080: C6 - C10 Fraction   |                          | 37.5 mg/kg    | 94.2             | 70         | 130        |  |
| EP080/071: Total R  | ecoverable Hydrocarbons - NEPM 20  | 10 Draft (QCLot: 2969651)  |                          |               |                  |            |            |  |
| ES1315917-001       | TP12 0-0.1   | EP071: >C10 - C16 Fraction |                          | 850 mg/kg     | 119              | 73         | 137        |  |
|                     |  | EP071: >C16 - C34 Fraction |                          | 4800 mg/kg    | 98.5             | 53         | 131        |  |
|                     |  | EP071: >C34 - C40 Fraction |                          | 2400 mg/kg    | 65.8             | 52         | 132        |  |
| P080: BTEXN (Q      | CLot: 2969645)   |                            |                          |               |                  |            |            |  |
| ES1315917-001       | TP12 0-0.1   | EP080: Benzene             | 71-43-2                  | 2.5 mg/kg     | 72.7             | 70         | 130        |  |
|                     |  | EP080: Toluene             | 108-88-3                 | 2.5 mg/kg     | 77.9             | 70         | 130        |  |
|                     |  | EP080: Ethylbenzene        | 100-41-4                 | 2.5 mg/kg     | 80.8             | 70         | 130        |  |
|                     |  | EP080: meta- & para-Xylene | 108-38-3                 | 2.5 mg/kg     | 86.7             | 70         | 130        |  |
|                     |  |                            | 106-42-3                 |               |                  |            |            |  |
|                     |  | EP080: ortho-Xylene        | 95-47-6                  | 2.5 mg/kg     | 81.4             | 70         | 130        |  |
|                     |  | EP080: Naphthalene         | 91-20-3                  | 2.5 mg/kg     | 76.6             | 70         | 130        |  |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT



The quality control term Matrix Spike (MS) and Matrix Spike Duplicate (MSD) refers to intralaboratory split samples spiked with a representative set of target analytes. The purpose of these QC parameters are 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                    |                                      |  |            |                          | Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report |            |          |            |       |             |
|-------------------------------------|--------------------------------------|--|------------|--------------------------|---|------------|----------|------------|-------|-------------|
|                                     |                                      |  |            | Spike                    | Spike Re  | covery (%) | Recovery | Limits (%) | RPI   | Ds (%)      |
| Laboratory sample ID                | Client sample ID                     | Method: Compound   | CAS Number | Concentration            | MS  | MSD        | Low      | High       | Value | Control Lim |
| EP068A: Organoch                    | nlorine Pesticides (OC) (QCL         | ot: 2969643)   |            |                          |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP068: gamma-BHC   | 58-89-9    | 0.5 mg/kg                | 95.9  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Heptachlor  | 76-44-8    | 0.5 mg/kg                | 91.3  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Aldrin  | 309-00-2   | 0.5 mg/kg                | 91.8  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Dieldrin  | 60-57-1    | 0.5 mg/kg                | 84.4  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Endrin  | 72-20-8    | 2 mg/kg                  | 89.9  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: 4.4`-DDT  | 50-29-3    | 2 mg/kg                  | 90.1  |            | 70       | 130        |       |             |
| EP068B: Organopl                    | nosphorus Pesticides (OP) (          | QCLot: 2969643)  |            |                          |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP068: Diazinon  | 333-41-5   | 0.5 mg/kg                | 106   |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Chlorpyrifos-methyl                               | 5598-13-0  | 0.5 mg/kg                | 79.7  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Pirimphos-ethyl                                   | 23505-41-1 | 0.5 mg/kg                | 89.3  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Bromophos-ethyl                                   | 4824-78-6  | 0.5 mg/kg                | 77.5  |            | 70       | 130        |       |             |
|                                     |                                      | EP068: Prothiofos  | 34643-46-4 | 0.5 mg/kg                | 74.2  |            | 70       | 130        |       |             |
| EP066: Polychlorir                  | nated Biphenyls (PCB) (QCL           | ot: 2969644)   |            |                          |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP066: Total Polychlorinated biphenyls                   |            | 1 mg/kg                  | 91.0  |            | 70       | 130        |       |             |
|                                     | Petroleum Hydrocarbons (QC           |  |            | 3 3                      |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP080: C6 - C9 Fraction                                  |            | 32.5 mg/kg               | 89.8  |            | 70       | 130        |       |             |
|                                     |                                      |  |            | 32.3 mg/kg               | 09.0  |            | 70       | 100        |       |             |
|                                     | <u> </u>                             | NEPM 2010 Draft (QCLot: 2969645)                         |            | 07.5 "                   | 21.0  |            |          | 400        |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP080: C6 - C10 Fraction                                 |            | 37.5 mg/kg               | 94.2  |            | 70       | 130        |       |             |
| EP080: BTEXN (Q                     | CLot: 2969645)                       |  |            |                          |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP080: Benzene   | 71-43-2    | 2.5 mg/kg                | 72.7  |            | 70       | 130        |       |             |
|                                     |                                      | EP080: Toluene   | 108-88-3   | 2.5 mg/kg                | 77.9  |            | 70       | 130        |       |             |
|                                     |                                      | EP080: Ethylbenzene                                      | 100-41-4   | 2.5 mg/kg                | 80.8  |            | 70       | 130        |       |             |
|                                     |                                      | EP080: meta- & para-Xylene                               | 108-38-3   | 2.5 mg/kg                | 86.7  |            | 70       | 130        |       |             |
|                                     |                                      |  | 106-42-3   |                          |   |            |          |            |       |             |
|                                     |                                      | EP080: ortho-Xylene                                      | 95-47-6    | 2.5 mg/kg                | 81.4  |            | 70       | 130        |       |             |
|                                     |                                      | EP080: Naphthalene                                       | 91-20-3    | 2.5 mg/kg                | 76.6  |            | 70       | 130        |       |             |
| EP080/071: Total P                  | etroleum Hydrocarbons (QC            | CLot: 2969651)   |            |                          |   |            |          |            |       |             |
| ES1315917-001                       | TP12 0-0.1                           | EP071: C10 - C14 Fraction                                |            | 640 mg/kg                | 92.7  |            | 73       | 137        |       |             |
|                                     |                                      | EP071: C15 - C28 Fraction                                |            | 3140 mg/kg               | 108   |            | 53       | 131        |       |             |
|                                     |                                      | EP071: C29 - C36 Fraction                                |            | 2860 mg/kg               | 81.6  |            | 52       | 132        |       |             |
|                                     | a a a completa di bodona a mbana a   | NEPM 2010 Draft (QCLot: 2969651)                         |            |                          |   |            |          |            |       |             |
| EP080/071: Total R                  | kecoverable Hydrocar <u>bons - r</u> |  |            | 050 mg/kg                | 119   |            | 73       | 137        |       |             |
|                                     | TP12 0-0.1                           | EP071: >C10 - C16 Fraction                               |            | 850 mg/kg                | 110   |            |          |            |       |             |
|                                     |                                      | EP071: >C10 - C16 Fraction<br>EP071: >C16 - C34 Fraction |            |                          | 98.5  |            | 53       | 131        |       |             |
| EP080/071: Total R<br>ES1315917-001 |                                      |  |            | 4800 mg/kg<br>2400 mg/kg |   |            |          |            |       |             |

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Client : REGIONAL GEOTECHNICAL SOLUTION



| Sub-Matrix: SOIL     |  |                          |            |               | Matrix Spike (N | IS) and Matrix Spi | ike Duplicate | (MSD) Repor | t        |               |
|----------------------|--|--------------------------|------------|---------------|-----------------|--------------------|---------------|-------------|----------|---------------|
|                      |  |                          |            | Spike         | Spike Red       | covery (%)         | Recovery      | Limits (%)  | RPDs (%) |               |
| Laboratory sample ID | Client sample ID                       | Method: Compound         | CAS Number | Concentration | MS              | MSD                | Low           | High        | Value    | Control Limit |
| EP075(SIM)B: Poly    | nuclear Aromatic Hydrocarbons (QCLot:  | 2969652) - continued     |            |               |                 |                    |               |             |          |               |
| ES1315917-001        | TP12 0-0.1                             | EP075(SIM): Acenaphthene | 83-32-9    | 10 mg/kg      | 98.2            |                    | 70            | 130         |          |               |
|                      |  | EP075(SIM): Pyrene       | 129-00-0   | 10 mg/kg      | 106             |                    | 70            | 130         |          |               |
| EG005T: Total Meta   | als by ICP-AES (QCLot: 2970848)        |                          |            |               |                 |                    |               |             |          |               |
| ES1315895-001        | Anonymous                              | EG005T: Arsenic          | 7440-38-2  | 50 mg/kg      | 94.9            |                    | 70            | 130         |          |               |
|                      |  | EG005T: Cadmium          | 7440-43-9  | 50 mg/kg      | 99.5            |                    | 70            | 130         |          |               |
|                      |  | EG005T: Chromium         | 7440-47-3  | 50 mg/kg      | 106             |                    | 70            | 130         |          |               |
|                      |  | EG005T: Copper           | 7440-50-8  | 250 mg/kg     | 104             |                    | 70            | 130         |          |               |
|                      |  | EG005T: Lead             | 7439-92-1  | 250 mg/kg     | 100             |                    | 70            | 130         |          |               |
|                      |  | EG005T: Nickel           | 7440-02-0  | 50 mg/kg      | 97.7            |                    | 70            | 130         |          |               |
|                      |  | EG005T: Zinc             | 7440-66-6  | 250 mg/kg     | 99.5            |                    | 70            | 130         |          |               |
| EG035T: Total Rec    | overable Mercury by FIMS (QCLot: 29708 | 349)                     |            |               |                 |                    |               |             |          |               |
| ES1315895-001        | Anonymous                              | EG035T: Mercury          | 7439-97-6  | 5 mg/kg       | 80.8            |                    | 70            | 130         |          |               |





#### **Environmental Division**

#### **CERTIFICATE OF ANALYSIS**

Work Order : **ES1315917** Page : 1 of 11

Client : REGIONAL GEOTECHNICAL SOLUTION Laboratory : Environmental Division Sydney

Contact : SIMON KEEN Contact : Client Services

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Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT QC Level : NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Order number : ----

 C-O-C number
 : -- Date Samples Received
 : 16-JUL-2013

 Sampler
 : -- Issue Date
 : 26-JUL-2013

Site : DUDLEY ST, WHITEBRIDGE

No. of samples received : 8

Quote number : SY/460/13 No. of samples analysed : 8

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Descriptive Results
- Surrogate Control Limits

Page : 2 of 11 Work Order : ES1315917

Client : REGIONAL GEOTECHNICAL SOLUTION

Project · 6031 PROPOSED RESIDENTIAL DEVELOPMENT



#### General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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.

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

- EA200 Legend
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Ch' Chrysotile (white asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' Asbestos fibres detected at levels below 0.1g/kg. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200: Negative results for vinyl tiles should be confirmed by an independent analytical technique.



NATA Accredited Laboratory 825

Accredited for compliance with ISO/IEC 17025.

#### Signatories

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

| Signatories       | Position               | Accreditation Category |  |
|-------------------|------------------------|------------------------|--|
| Alex Rossi        | Organic Chemist        | Sydney Organics        |  |
|                   |                        | Sydney Organics        |  |
| Celine Conceicao  | Senior Spectroscopist  | Sydney Inorganics      |  |
| Christopher Owler | Team Leader - Asbestos | Newcastle - Asbestos   |  |
| Pabi Subba        | Senior Organic Chemist | Sydney Organics        |  |
|                   | -                      | Sydney Organics        |  |
| Wisam Marassa     | Inorganics Coordinator | Sydney Inorganics      |  |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT

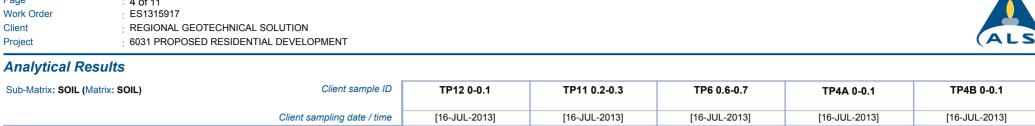


| Sub-Matrix: SOIL (Matrix: SOIL)      |                       | Clie         | ent sample ID  | TP12 0-0.1    | TP11 0.2-0.3  | TP6 0.6-0.7   | TP4A 0-0.1    | TP4B 0-0.1    |
|--------------------------------------|-----------------------|--------------|----------------|---------------|---------------|---------------|---------------|---------------|
|                                      | CI                    | ient samplir | ng date / time | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] |
| Compound                             | CAS Number            | LOR          | Unit           | ES1315917-001 | ES1315917-002 | ES1315917-003 | ES1315917-004 | ES1315917-005 |
| EA055: Moisture Content              |                       |              |                |               |               |               |               |               |
| Moisture Content (dried @ 103°C)     |                       | 1.0          | %              | 18.9          | 18.8          | 28.5          | 36.9          | 38.6          |
| EA200: AS 4964 - 2004 Identification | n of Asbestos in bulk | samples      |                |               |               |               |               |               |
| Asbestos Detected                    | 1332-21-4             | 0.1          | g/kg           | No            | No            | No            | No            | No            |
| Asbestos Type                        | 1332-21-4             | 0.1          |                | -             | -             | -             | -             | -             |
| Sample weight (dry)                  |                       | 0.01         | g              | 51.0          | 37.1          | 46.8          | 26.2          | 36.3          |
| APPROVED IDENTIFIER:                 |                       | -            |                | C.OWLER       | C.OWLER       | C.OWLER       | C.OWLER       | C.OWLER       |
| EG005T: Total Metals by ICP-AES      |                       |              |                |               |               |               |               |               |
| Arsenic                              | 7440-38-2             | 5            | mg/kg          | 9             | 8             | <5            | 10            | 8             |
| Cadmium                              | 7440-43-9             | 1            | mg/kg          | <1            | <1            | <1            | <1            | <1            |
| Chromium                             | 7440-47-3             | 2            | mg/kg          | 15            | 15            | 64            | 9             | 8             |
| Copper                               | 7440-50-8             | 5            | mg/kg          | 10            | 8             | 60            | 14            | 12            |
| Lead                                 | 7439-92-1             | 5            | mg/kg          | 31            | 46            | 81            | 84            | 50            |
| Nickel                               | 7440-02-0             | 2            | mg/kg          | <2            | 3             | <2            | <2            | <2            |
| Zinc                                 | 7440-66-6             | 5            | mg/kg          | 193           | 134           | 43            | 318           | 284           |
| EG035T: Total Recoverable Mercui     | ry by FIMS            |              |                |               |               |               |               |               |
| Mercury                              | 7439-97-6             | 0.1          | mg/kg          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| EP066: Polychlorinated Biphenyls (   | (PCB)                 |              |                |               |               |               |               |               |
| Total Polychlorinated biphenyls      |                       | 0.1          | mg/kg          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| EP068A: Organochlorine Pesticides    | s (OC)                |              |                |               |               |               |               |               |
| 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         |

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| Sub-Matrix: SOIL (Matrix: SOIL) |                  | Clie         | ent sample ID  | TP12 0-0.1    | TP11 0.2-0.3  | TP6 0.6-0.7   | TP4A 0-0.1    | TP4B 0-0.1    |
|---------------------------------|------------------|--------------|----------------|---------------|---------------|---------------|---------------|---------------|
|                                 | CI               | ient samplii | ng date / time | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] |
| Compound                        | CAS Number       | LOR          | Unit           | ES1315917-001 | ES1315917-002 | ES1315917-003 | ES1315917-004 | ES1315917-005 |
| EP068A: Organochlorine Pesticid |                  |              |                |               |               |               |               |               |
| 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         |
| 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         |
| 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          |                  | 0.05         | mg/kg          | <0.05         | <0.05         | <0.05         | <0.05         | <0.05         |
| EP068B: Organophosphorus Pes    | ticides (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         |
| 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         |
| EP075(SIM)B: Polynuclear Aroma  | tic Hydrocarbons |              |                |               |               |               |               |               |
| Naphthalene                     | 91-20-3          | 0.5          | mg/kg          | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Acenaphthylene                  | 208-96-8         | 0.5          | mg/kg          | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Acenaphthene                    | 83-32-9          | 0.5          | mg/kg          | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Fluorene                        | 86-73-7          | 0.5          | mg/kg          | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |

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meta- & para-Xylene

ortho-Xylene

0.5

0.5

108-38-3 106-42-3

95-47-6

mg/kg

mg/kg

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

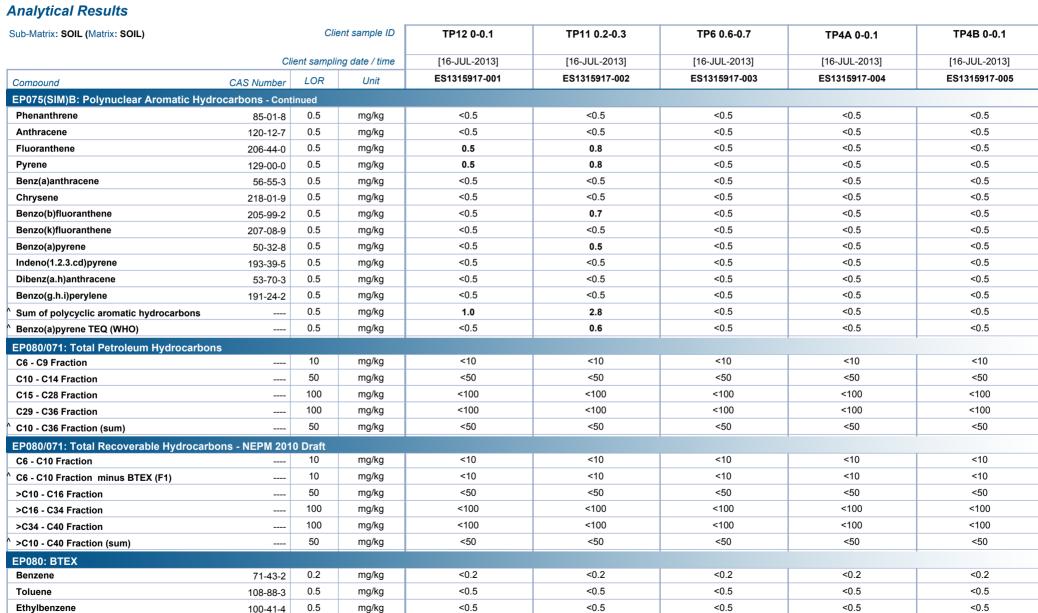
< 0.5

< 0.5

< 0.5

< 0.5

< 0.5





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Client : REGIONAL GEOTECHNICAL SOLUTION

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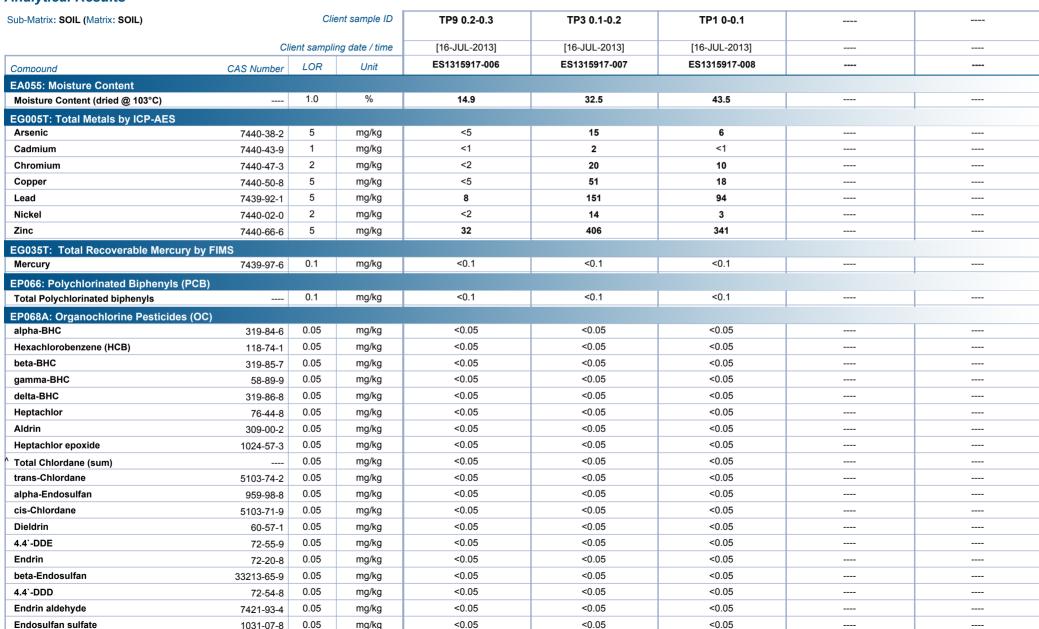
# ALS

| Sub-Matrix: SOIL (Matrix: SOIL)    |              | Clie        | ent sample ID  | TP12 0-0.1    | TP11 0.2-0.3  | TP6 0.6-0.7   | TP4A 0-0.1    | TP4B 0-0.1    |
|------------------------------------|--------------|-------------|----------------|---------------|---------------|---------------|---------------|---------------|
|                                    | Cli          | ient sampli | ng date / time | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] |
| Compound                           | CAS Number   | LOR         | Unit           | ES1315917-001 | ES1315917-002 | ES1315917-003 | ES1315917-004 | ES1315917-005 |
| EP080: BTEXN                       |              |             |                |               |               |               |               |               |
| Sum of BTEX                        |              | 0.2         | mg/kg          | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Total Xylenes                      | 1330-20-7    | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Naphthalene                        | 91-20-3      | 1           | mg/kg          | <1            | <1            | <1            | <1            | <1            |
| EP066S: PCB Surrogate              |              |             |                |               |               |               |               |               |
| Decachlorobiphenyl                 | 2051-24-3    | 0.1         | %              | 71.0          | 72.0          | 73.0          | 72.0          | 68.0          |
| EP068S: Organochlorine Pesticide S | Surrogate    |             |                |               |               |               |               |               |
| Dibromo-DDE                        | 21655-73-2   | 0.1         | %              | 98.6          | 96.0          | 86.0          | 83.1          | 84.2          |
| EP068T: Organophosphorus Pestici   | de Surrogate |             |                |               |               |               |               |               |
| DEF                                | 78-48-8      | 0.1         | %              | 83.8          | 85.4          | 100           | 99.3          | 102           |
| EP075(SIM)S: Phenolic Compound S   | Surrogates   |             |                |               |               |               |               |               |
| Phenol-d6                          | 13127-88-3   | 0.1         | %              | 86.8          | 108           | 86.4          | 104           | 102           |
| 2-Chlorophenol-D4                  | 93951-73-6   | 0.1         | %              | 88.9          | 95.0          | 92.5          | 94.0          | 94.4          |
| 2.4.6-Tribromophenol               | 118-79-6     | 0.1         | %              | 83.1          | 98.7          | 94.0          | 94.5          | 97.6          |
| EP075(SIM)T: PAH Surrogates        |              |             |                |               |               |               |               | •             |
| 2-Fluorobiphenyl                   | 321-60-8     | 0.1         | %              | 79.2          | 102           | 96.6          | 99.1          | 97.6          |
| Anthracene-d10                     | 1719-06-8    | 0.1         | %              | 78.4          | 92.5          | 89.2          | 89.2          | 91.4          |
| 4-Terphenyl-d14                    | 1718-51-0    | 0.1         | %              | 70.6          | 84.5          | 74.2          | 83.0          | 81.2          |
| EP080S: TPH(V)/BTEX Surrogates     |              |             |                |               |               |               |               |               |
| 1.2-Dichloroethane-D4              | 17060-07-0   | 0.1         | %              | 98.5          | 103           | 97.2          | 106           | 101           |
| Toluene-D8                         | 2037-26-5    | 0.1         | %              | 117           | 107           | 108           | 109           | 104           |
| 4-Bromofluorobenzene               | 460-00-4     | 0.1         | %              | 116           | 106           | 103           | 108           | 92.0          |

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# ALS

| Sub-Matrix: SOIL (Matrix: SOIL)         |                   | Clie        | ent sample ID  | TP9 0.2-0.3   | TP3 0.1-0.2   | TP1 0-0.1     | <br> |
|---|-------------------|-------------|----------------|---------------|---------------|---------------|------|
|   | CI                | ient sampli | ng date / time | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | <br> |
| Compound                                | CAS Number        | LOR         | Unit           | ES1315917-006 | ES1315917-007 | ES1315917-008 | <br> |
| EP075(SIM)B: Polynuclear Aromatic H     |                   | inued       |                |               |               |               |      |
| Chrysene                                | 218-01-9          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Benzo(b)fluoranthene                    | 205-99-2          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Benzo(k)fluoranthene                    | 207-08-9          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Benzo(a)pyrene                          | 50-32-8           | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Indeno(1.2.3.cd)pyrene                  | 193-39-5          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Dibenz(a.h)anthracene                   | 53-70-3           | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Benzo(g.h.i)perylene                    | 191-24-2          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Sum of polycyclic aromatic hydrocarbons |                   | 0.5         | mg/kg          | <0.5          | <0.5          | 1.2           | <br> |
| ^ Benzo(a)pyrene TEQ (WHO)              |                   | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| EP080/071: Total Petroleum Hydrocark    | oons              |             |                |               |               |               |      |
| C6 - C9 Fraction                        |                   | 10          | mg/kg          | <10           | <10           | <10           | <br> |
| C10 - C14 Fraction                      |                   | 50          | mg/kg          | <50           | <50           | <50           | <br> |
| C15 - C28 Fraction                      |                   | 100         | mg/kg          | <100          | <100          | <100          | <br> |
| C29 - C36 Fraction                      |                   | 100         | mg/kg          | <100          | <100          | <100          | <br> |
| <sup>^</sup> C10 - C36 Fraction (sum)   |                   | 50          | mg/kg          | <50           | <50           | <50           | <br> |
| EP080/071: Total Recoverable Hydroca    | arbons - NEPM 201 | 0 Draft     |                |               |               |               |      |
| C6 - C10 Fraction                       |                   | 10          | mg/kg          | <10           | <10           | <10           | <br> |
| C6 - C10 Fraction minus BTEX (F1)       |                   | 10          | mg/kg          | <10           | <10           | <10           | <br> |
| >C10 - C16 Fraction                     |                   | 50          | mg/kg          | <50           | <50           | <50           | <br> |
| >C16 - C34 Fraction                     |                   | 100         | mg/kg          | <100          | <100          | <100          | <br> |
| >C34 - C40 Fraction                     |                   | 100         | mg/kg          | <100          | <100          | <100          | <br> |
| ^ >C10 - C40 Fraction (sum)             |                   | 50          | mg/kg          | <50           | <50           | <50           | <br> |
| EP080: BTEX                             |                   |             |                |               |               |               |      |
| Benzene                                 | 71-43-2           | 0.2         | mg/kg          | <0.2          | <0.2          | <0.2          | <br> |
| Toluene                                 | 108-88-3          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Ethylbenzene                            | 100-41-4          | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| meta- & para-Xylene                     | 108-38-3 106-42-3 | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| ortho-Xylene                            | 95-47-6           | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| EP080: BTEXN                            |                   |             |                |               |               |               |      |
| ^ Sum of BTEX                           |                   | 0.2         | mg/kg          | <0.2          | <0.2          | <0.2          | <br> |
| ^ Total Xylenes                         | 1330-20-7         | 0.5         | mg/kg          | <0.5          | <0.5          | <0.5          | <br> |
| Naphthalene                             | 91-20-3           | 1           | mg/kg          | <1            | <1            | <1            | <br> |
| EP066S: PCB Surrogate                   |                   |             |                |               |               |               |      |

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# ALS

#### Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL)         |            | Clie       | ent sample ID  | TP9 0.2-0.3   | TP3 0.1-0.2   | TP1 0-0.1     | <br> |
|---|------------|------------|----------------|---------------|---------------|---------------|------|
|   | Cli        | ent sampli | ng date / time | [16-JUL-2013] | [16-JUL-2013] | [16-JUL-2013] | <br> |
| Compound                                | CAS Number | LOR        | Unit           | ES1315917-006 | ES1315917-007 | ES1315917-008 | <br> |
| EP066S: PCB Surrogate - Continued       |            |            |                |               |               |               |      |
| Decachlorobiphenyl                      | 2051-24-3  | 0.1        | %              | 73.0          | 74.0          | 74.0          | <br> |
| EP068S: Organochlorine Pesticide Surrog | ate        |            |                |               |               |               |      |
| Dibromo-DDE                             | 21655-73-2 | 0.1        | %              | 81.5          | 99.2          | 91.5          | <br> |
| EP068T: Organophosphorus Pesticide Su   | ırrogate   |            |                |               |               |               |      |
| DEF                                     | 78-48-8    | 0.1        | %              | 93.8          | 109           | 92.1          | <br> |
| EP075(SIM)S: Phenolic Compound Surrog   | gates      |            |                |               |               |               |      |
| Phenol-d6                               | 13127-88-3 | 0.1        | %              | 97.4          | 106           | 116           | <br> |
| 2-Chlorophenol-D4                       | 93951-73-6 | 0.1        | %              | 92.0          | 92.2          | 92.4          | <br> |
| 2.4.6-Tribromophenol                    | 118-79-6   | 0.1        | %              | 94.0          | 99.6          | 94.9          | <br> |
| EP075(SIM)T: PAH Surrogates             |            |            |                |               |               |               |      |
| 2-Fluorobiphenyl                        | 321-60-8   | 0.1        | %              | 97.2          | 103           | 95.7          | <br> |
| Anthracene-d10                          | 1719-06-8  | 0.1        | %              | 89.6          | 90.9          | 91.4          | <br> |
| 4-Terphenyl-d14                         | 1718-51-0  | 0.1        | %              | 83.0          | 83.5          | 83.1          | <br> |
| EP080S: TPH(V)/BTEX Surrogates          |            |            |                |               |               |               |      |
| 1.2-Dichloroethane-D4                   | 17060-07-0 | 0.1        | %              | 102           | 98.0          | 104           | <br> |
| Toluene-D8                              | 2037-26-5  | 0.1        | %              | 113           | 100           | 106           | <br> |
| 4-Bromofluorobenzene                    | 460-00-4   | 0.1        | %              | 103           | 98.8          | 106           | <br> |

# Analytical Results Descriptive Results

Sub-Matrix: SOIL

| Method: Compound                                 | Client sample ID - Client sampling date / time | Analytical Results   |
|--|--|--|
| EA200: AS 4964 - 2004 Identification of Asbestos | in bulk samples                                |  |
| EA200: Description                               | TP12 0-0.1 - [16-JUL-2013]                     | Mid brown clay soil with grey and dark red rocks plus a trace of vegetation. |
| EA200: Description                               | TP11 0.2-0.3 - [16-JUL-2013]                   | Mid brown clay soil with grey and orange rocks plus a trace of vegetation.   |
| EA200: Description                               | TP6 0.6-0.7 - [16-JUL-2013]                    | Dark brown clay soil with grey rocks plus a trace of vegetation.             |
| EA200: Description                               | TP4A 0-0.1 - [16-JUL-2013]                     | Dark brown clay soil with red rocks plus a trace of vegetation.              |
| EA200: Description                               | TP4B 0-0.1 - [16-JUL-2013]                     | Mid brown clay soil with plenty of vegetation.                               |

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Client : REGIONAL GEOTECHNICAL SOLUTION

Project : 6031 PROPOSED RESIDENTIAL DEVELOPMENT

# ALS

#### **Surrogate Control Limits**

| Sub-Matrix: <b>SOIL</b>                    |            | Recovery Limits (%) |       |  |  |
|--|------------|---------------------|-------|--|--|
| Compound                                   | CAS Number | Low                 | High  |  |  |
| EP066S: PCB Surrogate                      |            |                     |       |  |  |
| Decachlorobiphenyl                         | 2051-24-3  | 29.4                | 145   |  |  |
| EP068S: Organochlorine Pesticide Surrogate |            |                     |       |  |  |
| Dibromo-DDE                                | 21655-73-2 | 49                  | 145   |  |  |
| EP068T: Organophosphorus Pesticide Surroga | ate        |                     |       |  |  |
| DEF  | 78-48-8    | 32                  | 142   |  |  |
| EP075(SIM)S: Phenolic Compound Surrogates  |            |                     |       |  |  |
| Phenol-d6                                  | 13127-88-3 | 63                  | 127   |  |  |
| 2-Chlorophenol-D4                          | 93951-73-6 | 64                  | 126   |  |  |
| 2.4.6-Tribromophenol                       | 118-79-6   | 36                  | 136   |  |  |
| EP075(SIM)T: PAH Surrogates                |            |                     |       |  |  |
| 2-Fluorobiphenyl                           | 321-60-8   | 64                  | 130   |  |  |
| Anthracene-d10                             | 1719-06-8  | 69                  | 135   |  |  |
| 4-Terphenyl-d14                            | 1718-51-0  | 64                  | 136   |  |  |
| EP080S: TPH(V)/BTEX Surrogates             |            |                     |       |  |  |
| 1.2-Dichloroethane-D4                      | 17060-07-0 | 72.8                | 133.2 |  |  |
| Toluene-D8                                 | 2037-26-5  | 73.9                | 132.1 |  |  |
| 4-Bromofluorobenzene                       | 460-00-4   | 71.6                | 130.0 |  |  |