

# TARGETED SOIL INVESTIGATION

# KENDEL PARK 48 BURTON ROAD MT. HUTTON, NSW FOR

# **HELEN & KEN DELORCE**

### Prepared by:

# PACIFIC ENVIRONMENTAL

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### **STATEMENT**

This report and its contents represent the findings of a site inspection and the results of excavation of seven (7) discrete soil samples from six (6) test pits and chemical analysis testing of all those samples by a NATA Certified Laboratory. An additional five (5) pits were excavated to allow visual identification of the fill areas. In addition six (6) samples were tested for the presence of asbestos. The conclusions of the investigation are to be found in the body of this report and are dependant upon the accuracy of the laboratory analysis. The accuracy of this report and its findings are dependant upon the limitation imposed by the recommended methodology imposed by the NSW DECC. This report and its findings have been prepared and presented without influence by the client. This report has not been prepared for use in any court action and its use for such is expressly denied. Pacific Environmental accepts liability and consequential damages from any omissions up to the value of the fees paid as outlined in the relevant section of the Trade Practices Act. Pacific Environmental reserves the right to correct any omissions (if any) at its cost.

Prepared By: STEPHEN SMITH BSc. Eng., MEng. Sc., CPEng, Director Pacific Environmental 13<sup>th</sup> May 2010

# 1.0 EXECUTIVE SUMMARY

Helen and Ken Delforce, c/o of their Architects - EJE Architecture, have engaged Pacific Environmental (PE) to investigate the potential for contamination soil conditions in the soils at Kendel Park Village, Burton Road Mount Hutton, NSW. The soils in question are those associated with the previous site usage as a horse breeding facility. The site has been uniformly filled with topsoil and compost to promote pasture growth, to a maximum depth of 400mm. The rear of the site (eastern end) has been filled between the horse exercise track and the eastern boundary. Fill soils extend to a maximum depth of 0.4m BGL in this area. The site is detailed at *Appendix A – Site Plan*.

The assessment of the potential for contamination of the site soils was undertaken by excavating six (6) test pits at the site to the site projected maximum investigation depth – 3.0m BGL. Seven (7) discrete soil samples were taken from the six (6) test pits for NATA Certified Laboratory chemical analysis; a further six (6) samples were microscopically tested for the presence of asbestos. The location of the test pits is detailed at *Appendix B- TEST PIT LOCATION*. An additional five (5) test pits were excavated to delineate the fill areas.

The site surface horizons are generally fill topsoil, sandy loam and clay loam mixtures (0.2- 0.4 thick) overlying natural clay soils to the excavation investigation depth of 3.0m.

Groundwater was not encountered during the intrusive investigation.

The surface fill horizon had no remnants of construction rubble.

The laboratory analysis confirmed that the natural soils encountered are suitable for residential development with unrestricted access to soils, as defined by National Environment Protection Measure Table A (NEPM). The fill soils are suitable for residential development with limited access to soils Table D (NEPM), due to the presence of minor quantities of PAH, Benzo(a)Pyrene, and lead that would exceed NEPM A criteria in the fill at the eastern end of the property. This fill, to a depth of 400mm BGL at the eastern end of the property, is capable of being removed and replaced with VENM so as to achieve a NEPM A Classification for the whole site. Alternatively this section of the site can be restricted to usage such that gardens are not made available for resident tilling. The affected site, 100m x 80m, occupying 8,000m<sup>2</sup>, is identified as being located along the eastern boundary of the site – see – *Appendix A – SITE PLAN*. The whole site occupies nominally 48,300830m<sup>2</sup>.

After microscopic examination of six fill samples no asbestos fibres were noted. All excavations were examined for asbestos fragments – none were noted.

# 2.0 INTRODUCTION

This investigation, site visit, soils sampling (conducted on 24<sup>th</sup> April 2010) and report is to assess the site known as Kendel Park Burton Road Mount Hutton, NSW and is identified as Lots 11 and 12 and, in Deposited Plan Number 830292. The subject area has two domestic dwellings, horse stables and an horse exercise track as well as numerous fences and internal access tracks. The rear of the property has a creek (a tributary of South Creek) running south to north across the property.

Helen and Ken Delforce have engaged Pacific Environmental (PE) to investigate the potential for soil contamination that would preclude residential development at the Burton Road Site.

The site has been utilized as a horse breeding and stabling facility as well as residential occupancy since 1984.

### Kendel Park, Burton Road Mt. Hutton, NSW - Targeted Soil Investigation

The site has been uniformly filled with topsoil and compost to promote pasture growth, to a maximum depth of 400mm. The rear of the site (eastern end) has been filled between the horse exercise track and the eastern boundary.

The creek has a small flow in a northerly direction at the time of inspection.

No groundwater was encountered to the excavation depth of 3.0m

### 3.0 SITE IDENTIFICATION

The site is located at 48 Burton Road Mount Hutton, NSW and is identified as:

- ♦ Lots 11 and 12
- and
- in Deposited Plan Number 830292.

The site occupies nominally  $48,300830\text{m}^2$ , and is identified as being located along the eastern side of Burton Road – see *Appendix A – SITE PLAN*.

The site is one lot north of the intersection of Gladgunsen Drive and Burton Road and is bisected at its eastern end by a tributary of South Creek. The site is currently occupied by the owners.

The site location is indicated at *Appendix C-SITE LOCATION*.

### 4.0 GEOLOGY AND HYDROLOGY

The Newcastle Coalfields Regional Geology Map (1:100,000 scale) indicates that the site is underlain by Quaternary aged alluvial deposits, generally sand.

The site is relatively level with a slight fall to the east. There is a surface layer of fill comprising uniform topsoil and compost to promote pasture growth, to a maximum depth of 400mm. The rear of the site (eastern end) has been filled between the horse exercise track and the eastern boundary. Fill soils extend to a maximum depth of 0.4m BGL across the site.

The creek has a small flow in a northerly direction at the time of inspection.

No groundwater was encountered to the excavation depth of 3.0m

# 5.0 PREVIOUS ENVIRONMENTAL REPORTS

No known previous Environmental Site Assessment have been carried out at Kendel Park Burton Road Mount Hutton, NSW.

### 6.0 SITE HISTORY

An interview with the previous site owner has revealed the following history:

- the site has been utilized for horse breeding and stabling since 1994 to present;
- From 1984 to 1994 the site was utilized by former owners as horse breeding and stabling facility:
- ♦ The domestic residences were built circa 1984;
- Prior to 1984 the site was open woodland and pastures

The site has been the subject of minor filling comprising topsoil and compost across the entire area to promote the growth of pastures. The eastern end of the site (nominally 8,000m<sup>2)</sup> has been filled to a depth of 0.4m with clays similar to those naturally occurring on site.

### 7.0 EXISTING BUILDINGS & SITE FOUNDATIONS

The subject site has two domestic dwellings, horse stables and an horse exercise track as well as numerous fences and internal access tracks. The rear of the property has a creek (a tributary of South Creek) running south to north across the property..

### 8.0 SEWERAGE & STORMWATER DRAINAGE

The site has no formal stormwater or sewer system.

### 9.0 MATERIAL ON SITE

There was no construction rubble on site at the time of the inspection. The surface horizon of the site is a mixture of imported VENM topsoil and compost to promote pasture growth. There is a fill surface layer (0.4m deep) of clays compatible to the natural clay strata at the eastern end of the site occupying nominally 8,000m2. The location of this area is marked on the site plan at Appendix A.

Enquiries with the previous site owners indicate that herbicides and pesticides are not known to be used at the site.

There are no USTs on site.

## 10.0 SOIL SAMPLES & LABORATORY RESULTS

The soils at the site were subjected to a targeted sampling regime in accordance with requirements of the DECCW's criteria for a Stage 1 Contamination Assessment. Six (6) test holes were excavated to depths ranging from 2.6 to 3.0m BGL, with seven (7) soil samples taken for analysis from depths ranging from 0.2 to 3.0m. All these soil samples were found (after Laboratory analysis) to be suitable for Residential Development with restricted soil access compared to the National Environment Protection Measure - NEPM D. The laboratory analysis confirmed that the natural soils encountered are suitable for residential

development with unrestricted access to soils, as defined by National Environment Protection Measure Table A (NEPM). The fill soils at the eastern end of the site (test pits 1 and 2) exhibited PAH, B(a)P and lead that exceeded the NEPM A Criteria, however they meet the NEPM D Criteria. The location of the test pits is recorded at *Appendix B- SITE TEST PIT LOCATION*. The soil samples were taken at various depths in order to comply with DECCW Guideline "Sampling Design Guidelines" – NSW EPA September 1995.

An additional six (6) samples were taken, from the fill at each excavation pit, for analysis for asbestos by a microscopic examination. No fibres were noted. All test pits were examined for asbestos fragments – none were noted.

The results of the soil-sampling test are displayed at *Appendix E - COMPARISON OF SOIL TEST DATA WITH RELEVANT GUIDELINES*. Soil sample results are identified in this table by Test Pit Number and the depth of sample taken BGL, eg. TP7 2.0 means sample at Test Pit 7, depth 2.0m BGL.

The samples were taken from the surface layer( the fill zone) and the underlying natural clay

A PID meter was utilized to screen duplicate samples at all test pits. All displayed PID at background levels +/-5%.

All sample were sampled from the bucket of the excavator, with a full bucket and from the middle of the soil in the bucket (for samples at depth), to avoid loss of volatile compounds. Near surface samples were taken from the wall of the excavation 0.2m into the wall, again to avoid loss of volatiles. A cleaned stainless steel push tube was utilized in both cases.

Each soil sample was taken from the excavation, immediately the excavation was undertaken. The samples for analysis, at a Certified NATA Laboratory, were immediately placed in clean laboratory prepared jars with teflon seals. The samples taken for on site analysis with a Portable Photo-ionization detector, accuracy  $\pm - 0.1$  ppm, range 0-2,000 ppm (PID) were tested immediately. The results of this field screening are shown at **Appendix** F - PID **METER RESULTS**. Each of the field screening results indicated that there were no volatile hydrocarbon emissions from the samples taken or from the excavated holes. The test pits were located as shown at **APPENDIX** – **B**.

No chemical odour or discolouration was apparent from the soil samples or from the test pits.

The above soil samples were tested by the laboratory (NATA Accreditation Number 2562) as specified by the NSW DECCW in their Guidelines "Guidelines for the NSW Site Auditor Scheme – NSW DECCW 2006, Second Edition". Comparison with the following guidelines was undertaken as part of this report:

- ◆ National Environment Protection Measure (NEPM) for Residential Development with access to soil NEPM A.
- ♦ National Environment Protection Measure (NEPM) for Residential Development with limited access to soil NEPM D.

The NSW DECCW Service Station Guidelines were not used as no UST were present on site and no USTs have been recorded as being on site; verified by a check with NSW Work Cover Records. However for BTEX these Service Station Guidelines have been utilized as the NEPM Guidelines are silent in this aspect.

A summary of the test results is attached at *Appendix E - COMPARISON OF SOIL TEST DATA* WITH RELEVANT GUIDELINES. The original laboratory test results are contained at *Appendix G - LABORATORY TEST DATA*.

The on-site testing of the headspace of duplicate samples indicated that no volatile organic hydrocarbons were present in any of the samples.

# 11.0 FIELD QUALITY CONTROL

The field use of the PID meter indicated that the laboratory analysis results for TRH and BTEX were at levels compatible with PID meter readings.

### 12.0 SAMPLING PROCEDURE

All samples at depth were taken direct from the middle of the soil pile in the excavation bucket, as it reached the measurement depth. All samples from surface layers were excavated by hand with a stainless trowel from the side wall of the excavation and 200mm into that wall to prevent loss of volatile compounds. All samples were placed in a laboratory prepared clean glass bottle with no air space after placement of the lid. Each bottle was immediately sealed with a screw cap lid incorporating a Teflon insert as a seal. All sample jars were immediately filled from the soil collected on the stainless steel trowel. All jars were filled to capacity, leaving no pockets of free space for vapors to collect in.

All samples collected at the site were assigned an individual identification number marked on the lid as well as the exterior label. Each label was marked with the Pacific Environmental name, the date as well as the name of the person taking the samples. The sample Chain of Custody Form was commenced in the field by immediately entering the sample number at the time of sampling. The site field bore logs were not undertaken at each hole, as the site soils were relatively uniform. Six (6) test holes were taken to selected depths, chosen to assess the impact of the fill on the site natural soils.

Sampling personnel used single use PVC-nitrile gloves when handling all samples. All samples were place in a 12 volt fridge at 4°C and kept away from direct sun light or heat sources. Samples were transported to the NATA Certified laboratory directly by the sampler in the same day. No additional preservation was considered necessary. The laboratory notified this office immediately the samples were received.

The excavation bucket and sampling trowel used to excavated the test holes and obtain samples were cleaned by high pressure washing, decontamination with a 2% Decon-90 solution, followed by rinse with clean potable water, then a rinse with de-ionized water. This procedure was undertaken prior to excavating at each sample location and before each sample was obtained.

Duplicate samples, taken at the site, were placed in a clean laboratory prepared glass bottles and filled to a point leaving 30mm head space. The Photo-ionization detector was immediately used to assess the headspace of the sample for volatile organic carbons.

Each bottle was immediately sealed with a screw cap lid incorporating a Teflon inset as a seal. The samples were retested 60 minutes later to assess any difference in reading and to allow volatile

compounds to escape to the headspace. The results of the Photo-ionization detector testing are detailed at *Appendix F - PID METER RESULTS*.

# 15.0 LABORATORY QA/QC

### 15.1 CHAIN OF CUSTODY FORMS

The COC forms were counter signed by the laboratory when the samples were delivered to the laboratory.

### **15.2 HOLDING TIMES**

SGS Laboratories record the holding times for each method and they are all within acceptable limits.

### 15.3ANALYTICAL METHODS

The analytical methods utilized by the laboratory are specified at the Certificate of Analysis. The methods utilized are compatible with the requirements of the NSW DECC Guidelines for Laboratory Testing Techniques.

### 15.4 LABORATORY ACCREDITATION

The laboratory utilized is NATA Certified, number 2562 (4354). Similarly the laboratory is accredited for each of the metrologies used, as detailed in their Certificate of Analysis.

### 15.5 LABORATORY PERFORMANCE

Pacific Environmental batches duplicate samples to an alternative laboratory on a bi-annual basis to ensure quality control between laboratories. Pacific Environmental also rotates the main laboratory with the duplicate sample laboratory to also check consistency. Since October 2003 the laboratories utilized have been Labmark (formerly)Amdel Laboratories and SGS laboratories Botany. Both laboratories have shown consistency within acceptable limits (70 - 130%)%, except when sample test results are at or close to the limits of detection. This minor inconstancy is not considered significant.

### 15.6 SURROGATES, DUPLICATES AND SPIKES/PERCENT RECOVERIES

The recorded data is attached at *Appendix H - SURROGATE & SPIKE QA/QC*. All recorded data is within acceptable limits.

### 15.7 METHOD/INSTRUMENT & LIMITS OF RECOVERY

The method/instrument and Limits of Recovery are recorded on the QA/QC sheets for each analyte. These limits are well below the levels of concern recorded in the relevant Guidelines.

### 16.0 RECOMMENDATIONS & CONCLUSION

A summary of the laboratory test results is attached at *Appendix E - COMPARISON OF SOIL TEST DATA WITH RELEVANT GUIDELINES*.

### THE CONCLUSIONS THAT CAN BE DRAWN FROM THE LABORATORY RESULTS ARE:

- ♦ The area nominated as the 8,000m² area at the eastern end of the site has found that the fill soils (to 0.4m BGL) meet the NEPM D Criteria (residential development with limited access to the soils), but not the NEPM A Criteria (residential development with unrestricted access to soils);
- There is no identified asbestos in the fill at the site.

The recommended remediation of the site is:

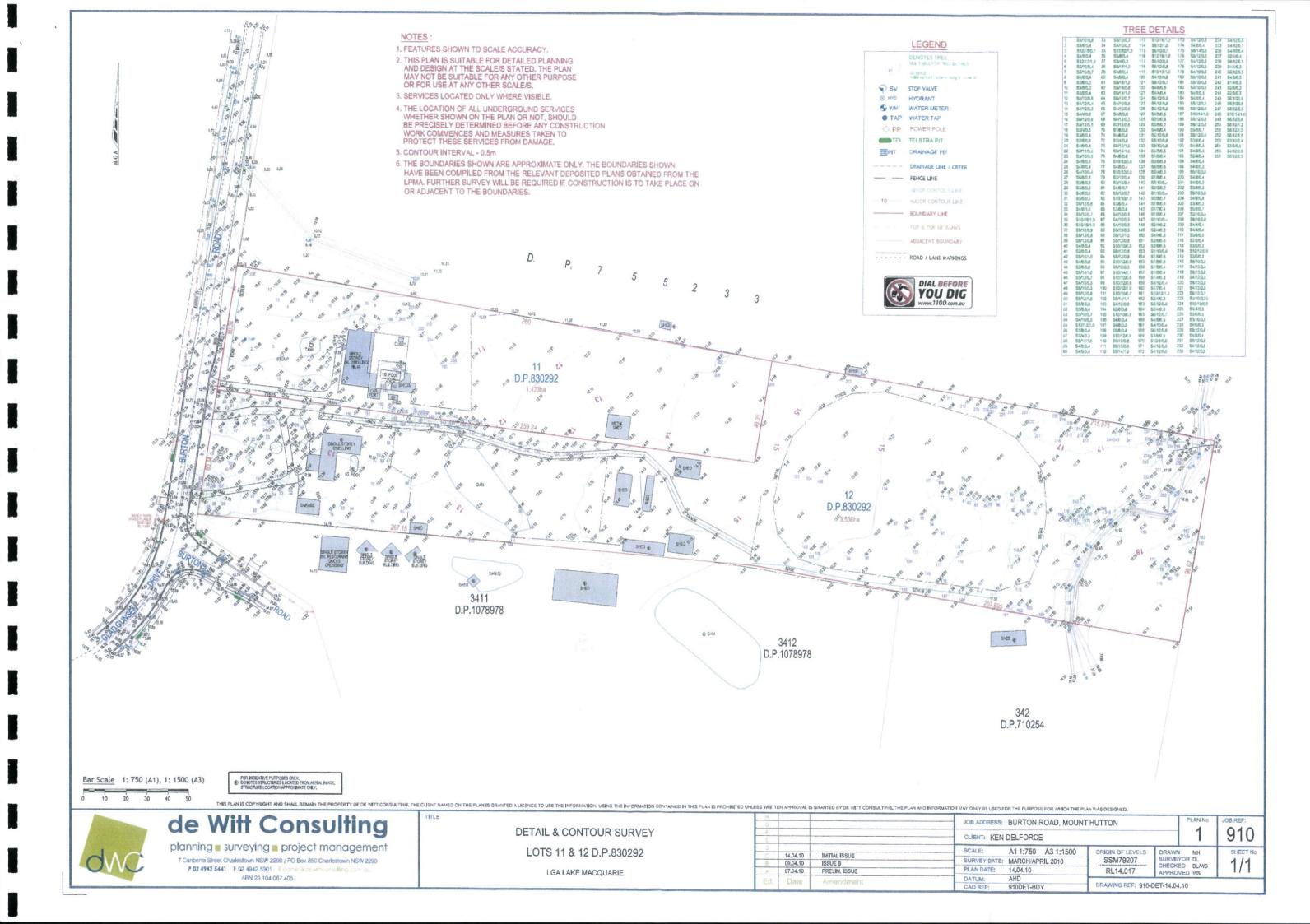
### **RECOMMENDATION**

1. The fill soils at the eastern end of the site (8,000m²), that are to remain exposed after development, be restricted as to their use to prevent domestic access to soils being used for the production of home grown produce;

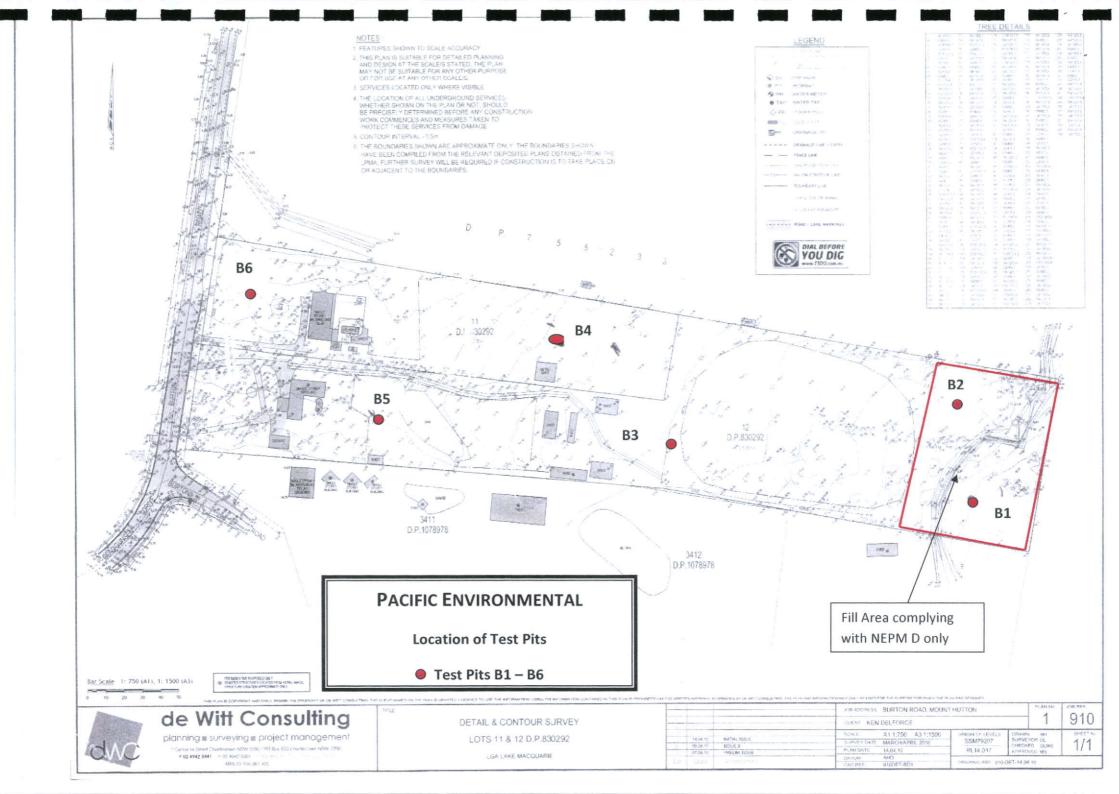
or

2. The fill soils at the eastern end of the site (8,000m²), that would remain exposed after development, be removed to a depth of 0.4m and be replaced with for clean VENM.

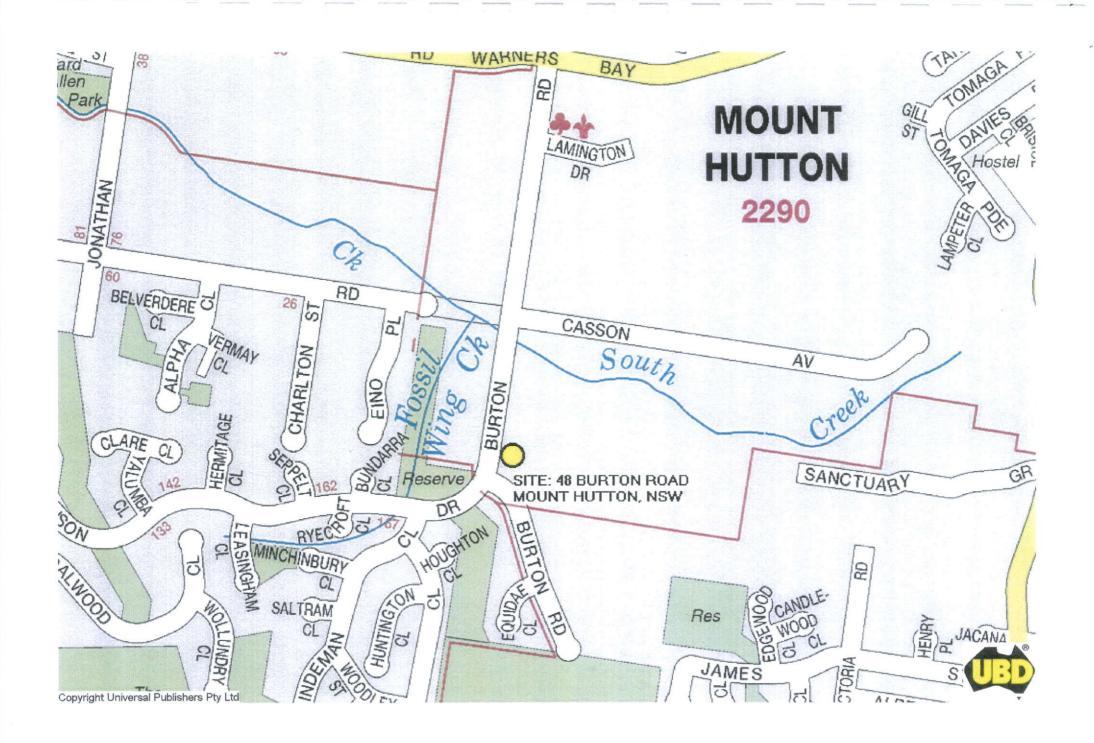
# APPENDIX A – SITE PLAN



# **APPENDIX B- TEST PIT LOCATION**



# **APPENDIX C – SITE LOCATION**



# APPENDIX D – LABORATORY ANALYSIS



### ANALYTICAL REPORT

30 April 2010

Pacific Environmental Pty Ltd

PO Box 4045 Hlawong

NSW 2234

Attention:

Stephen Smith

Your Reference:

MA

Our Reference

SF77631

Samples

/ Souls

Received:

22/1/10

These samples were analysed in accordance with your written instructions

The borner

For and on Behalf of

Assertance September

SGS ENVIRONMENTAL SERVICES

Sample Receipt:

Angela Mamaileos

AU SampleReceipt.Sydney@sgs.com

Production Manager

Huong Crawford

Huong Crawford@sgs.com

Results Approved and/or Authorised by

Edward Ibrahim

Laboratory Manager

Organics Signatory



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Dong Liang Quality Manager

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www.au sgs.com

REPORT NO: SE77631

| BTEX in Soil Our Reference Your Reference Semple Matrix Date Sampled Time Sample Taken | UNITS | SE77631-1<br>81 0.3<br>Soil<br>21/4/2010<br>11.00 | SE77631-1<br>81 0.6<br>Soil<br>21/4/2010<br>11.15 | SE77631-1<br>82 1.9<br>Soil<br>21/4/2010<br>11.30 | SF77631-1<br>B3 I.2<br>Soil<br>21/4/2010<br>12.30 | SE77631-1<br>84 2.5<br>Soil<br>22/4/2020<br>12.50 |
|--|-------|---|---|---|---|---|
| Date Extracted (B1EX)  |       | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| Date Analysed (BTEX)   |       | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| Benzene  | mg/kg | 40.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Toluene  | mg/kg | -0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Ethylbenzene   | mg/kg | <0.1  | <0.1  | < 0.1   | <0.1  | +30, 1  |
| Total Xylenes  | mg/kg | <0.3  | <0.3  | <0.3  | ~0.3  | -40.3   |
| BTEX Surrogate (%)   | */,   | 86  | 78  | 82  | 84  | 99  |

| BTEX in Soil Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS                                   | \$£77631-1<br>B5 0.2<br>Soil<br>21/4/2010<br>2.00 | SE77631-1<br>86 0.3<br>5ail<br>21/4/2010<br>2.30 |
|--|---|---|--|
| Date Extracted (BTEX)  |   | 27/04/2010  | 27/04/2010                                       |
| Date Analysed (BTEX)   | No. 14 and I wanted to                  | 27/04/2010  | 27/04/2010                                       |
| Benzene  | mg/kg                                   | -0.1  | <0.1   |
| Toluene  | mg/kg                                   | -:01  | <0.1   |
| Ethylbenzene   | *** ** ** ** ** ** ** ** ** ** ** ** ** | <0.1  | <0.1   |
| Total Xylenes  | mg/kg                                   | <0.3  | <0.3   |
| BTEX Surrogate (%)   | %                                       | 69  | 70   |



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REPORT NO: SE77631

|  |   |   | According to the second                           |   |   |   |
|--|---|---|---|---|---|---|
| TRH in soil withC6-C9 by P/T Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS                                   | SE77631-1<br>B1 0.3<br>Soil<br>21/4/2010<br>11.00 | SE77631-1<br>B1 0.6<br>Soil<br>21/4/2010<br>11.15 | SE77631 1<br>B2 1.9<br>Soil<br>21/4/2010<br>11.30 | SE7/631-1<br>83 1.2<br>Soil<br>21/4/2010<br>12.30 | SE77631-1<br>84 2.5<br>Soil<br>21/4/2010<br>12.50 |
| Date Extracted (TRH C6-C9 PT)  |   | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| Date Analysed (TRH C6-C9 P1)   | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| TRH Cs - Cs P&T  | ing/kg                                  | <20   | <20   | <20   | <20   | <20   |
| Date Extracted (TRH C10-C36)   | HY STAN                                 | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| Date Analysed (TRH C10-C35)  | Augente Age                             | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| TRHC r - Cix   | mg/kg                                   | <20   | <20   | <20   | <50   | <20   |
| TRH C++ C2#  | 772.72                                  | 130   | 180   | 65  | ÷50   | <50   |
| TRH C20 - C36  | mg/kg                                   | 130   | 200   | ~50   | <50   | <50   |

| TRH in soil with . C6-C9 by P/T Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS | SE77631-1<br>85 0.2<br>Soil<br>21/4/2010<br>2.00 | SE77631-1<br>B6 0.3<br>Soil<br>21/4/2010<br>2.30 |
|---|-------|--|--|
| Date Extracted (TRH C6-C9 PT)   |       | 27/04/2010                                       | 27/04/2010                                       |
| Date Analysed (TRH C6-C9 P1)  |       | 27/04/2010                                       | 27/04/2010                                       |
| TRH C6 - Cv P&1   | mg/kg | <20  | <20  |
| Date Extracted (TRH C10-C35)  |       | 27/04/2010                                       | 27/04/2010                                       |
| Date Analysed (TRH C10-C36)   |       | 27/04/2010                                       | 27/04/2010                                       |
| TRH Cir - Cir   | mg/kg | <20  | <20  |
| TRH C+4 - C28   | mg/kg | 350  | 480  |
| TRH Cm - CM   | mg/kg | 240  | 280  |



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PROJECT: MA REPORT NO: SE77631

| PAHs in Soil Our Reference Your Reference Sample Matrix | UNITS | SE77631-1<br>B1 0.3<br>Soil | SE77631-1<br>81 0.6<br>Soil | 5E77631-1<br>82 1.9<br>Soll | SE77631-1<br>B3 1.2<br>Soil | SF77G31-1<br>B4 2.5<br>Soil |
|---|-------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Date Sampled Time Sample Taken                          |       | 21/4/2010<br>11.00          | 21/4/2010<br>11.15          | 21/4/2010<br>11.30          | 21/4/2010<br>12.30          | 21/4/2010<br>12.50          |
| Date Extracted  |       | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  |
| Date Analysed   |       | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  | 27/04/2010                  |
| Naphthalene   | mg/kg | 0.26                        | 0.21                        | <0.10                       | -:0.10                      | <0.10                       |
| 2-Methylnaphthalene                                     | mg/kg | 0.31                        | 0.24                        | <0.10                       | -:0.10                      | <0.10                       |
| 1-Methylnaphthalene                                     | mgAkg | 0.19                        | 0.15                        | -0.10                       | ⊴0.10                       | <0.10                       |
| Acenaphthylene  | mg/kg | 0.20                        | 0.20                        | 0.14                        | ∹0.10                       | <0.10                       |
| Acenaphthene  | mg/kg | <0.10                       | <0.10                       | <0.10                       | <0.10                       | <0.10                       |
| Fluorène  | mg/kg | <0.10                       | 0.11                        | <0.10                       | -:0.10                      | <0.10                       |
| Phenanthrene  | mg/kg | 0.58                        | 1.7                         | 14                          | 0.78                        | 0.15                        |
| Anthracene  | mg/kg | 0.27                        | 0.41                        | 0.36                        | 0.24                        | ≺0.10                       |
| Fluoranthene  | mg/kg | 3.5                         | 29                          | 2.5                         | 2.2                         | 0.25                        |
| Pyrene  | mg/kg | 4.4                         | 31 .                        | 2.9                         | 2.5                         | 0.25                        |
| Benzolajanthracene                                      | mg/kg | 2.5                         | 1.5                         | 14                          | 13                          | 0.20                        |
| Chrysene  | mg/kg | 2.3                         | 13                          | 11                          | 1.3                         | 0.13                        |
| Benzo[b,k]fluoranthene                                  | mg/kg | 3.8                         | 2.2                         | 2.0                         | 1.8                         | <0.20                       |
| Benzo[#]pyrene  | mg/kg | 2.6                         | 1.3                         | 12                          | 11                          | 0.10                        |
| Indeno[123-cd]pyrene                                    | mg/kg | 13                          | 0.66                        | 0.60                        | 0.55                        | <0.10                       |
| Dibenze[en]anthracene                                   | mg/kg | 0 22                        | 0.12                        | 0.11                        | 0.10                        | <0.10                       |
| Benzo[gh/]perylenc                                      | mg/kg | 0 94                        | 0.47                        | 0.43                        | 0.38                        | <0.10                       |
| Total PAHs (sum)  | mg/kg | <23.74                      | <16.72                      | <14.74                      | <12.83                      | <2.28                       |
| Nitrobenzene-d5   | %     | 93                          | 89                          | 82                          | 85                          | 79                          |
| 2-Fluorobiphenyl  | %     | 88                          | 86                          | 82                          | 85                          | 87                          |
| p -Terphenyl- d 1 4                                     | %     | 91                          | 85                          | 94                          | 93                          | 95                          |



PROJECT: MA REPORT NO: SE77631

| PAHs in Soil<br>Our Reference | UNITS | SE77631-1      | SE77631-1      |
|-------------------------------|-------|----------------|----------------|
| Your Reference                |       | 85 0.2<br>Soil | 86 0.3<br>Soil |
| Sample Matrix                 |       | 21/4/2010      | 21/4/2010      |
| Date Sampled                  |       | 2.00           | 2.30           |
| Time Sample Taken             |       |                |                |
| Date Extracted                |       | 27/04/2010     | 27/04/2010     |
| Date Analysed                 |       | 27/04/2010     | 27/04/2010     |
| Naphthalene                   | mg/kg | <0.10          | 0.22           |
| 2-Methylnaphthalene           | mg/kg | <0.10          | 0,17           |
| 1-Methylnaphthalene           | mg/kg | <0.10          | 0.14           |
| Acenaphthylene                | mg/kg | <0.10          | 0.18           |
| Acenaphthene                  | mg/kg | <0.10          | 0.33           |
| Fluorene                      | mg/kg | <0.10          | 0.86           |
| l <sup>2</sup> henanthrene    | mg/kg | 0.68           | 4,7            |
| Anthracene                    | mg/kg | 0.13           | 1.0            |
| Fluoranthene                  | mg/kg | 0.86           | 13             |
| Pyrene                        | mg/kg | 0.96           | 11             |
| Benzo[a]anthracene            | mg/kg | 0.49           | 5.2            |
| Chrysene                      | mg/kg | 0 49           | 5.2            |
| Benzo[b,k]fluoranthene        | mg/kg | 0.62           | 7.2            |
| Benzo[a]pyrene                | mg/kg | 0 35           | 3.8            |
| Indeno[123-cd]pyrene          | mg/kg | 0 16           | 2.0            |
| Dibenzo(ah)anthracene         | mg/kg | <0.10          | 0.38           |
| Benzo[ghi]perylene            | mg/kg | 0.13           | 15             |
| Total PAHs (sum)              | mg/kg | < 5.57         | 57             |
| Nitrobenzene-d5               | */*   | 75             | 89             |
| 2-Fluorobiphenyl              | %     | 177            | 86             |
| p -Terphenyl- of 14           | %     | 68             | 81             |



PROJECT: MA REPORT NO: SE77631

| OC Pesticides in Soil Our Reference Your Reference Sample Matrix | UNITS | SE 77631-1<br>81 0 3<br>Soil | SE77631-1<br>81 0.6<br>501 | 5E77631-1<br>82 1.9<br>Sail | SE77631-1<br>83 1.2<br>Soil | SE77631-1<br>B4 2.5<br>Soil |
|--|-------|------------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Date Sampled<br>Time Sample Taken                                |       | 21/4/2010                    | 21/4/2010                  | 21/4/2010<br>11.30          | 21/4/2010<br>12.30          | 21/4/2010<br>12.50          |
| Date Extracted   |       | 28/04/2010                   | 28/04/2010                 | 28/04/2010                  | 28/04/2010                  | 28/04/2010                  |
| Date Analysed  |       | 28/04/2010                   | 28/04/2010                 | 28/04/2010                  | 28/04/2010                  | 28/04/2010                  |
| нсв  | mg/kg | <0.1                         | <0,1                       | <01                         | <0.1                        | <0.1                        |
| alpha-SHC  | mg/kg | <0.1                         | <9.1                       | <0.1                        | <0.1                        | <0.1                        |
| gamma-BHC (Lindane)  | mg/kg | ×0.1                         | <0.1                       | <0.1                        | -:01                        | <0.1                        |
| Heptachlor   | mg/kg | <0.1                         | <0.1                       | <01                         | <0.1                        | <0.1                        |
| Aldrin   | mg/kg | <0.1                         | -:0 1                      | <0.1                        | <0.1                        | <0.1                        |
| bete-BHC   | mg/kg | <0.1                         | ~0.1                       | <0.1                        | <0.1                        | <0.1                        |
| della-BHC  | mg/kg | <0.1                         | -:01                       | <0.1                        | <0.1                        | ⊴0.1                        |
| Heptachlor Epoxide   | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| o.p-DDE  | mg/kg | -(0.1                        | -:0 1                      | <0.1                        | <0.1                        | -10 1                       |
| alpha-Endosulfan   | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| trons-Chlordane  | mg/kg | -6.1                         | -01                        | <01                         | -0.1                        | <0.1                        |
| c/s-Chlordane  | mg/kg | e0 1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| Irans-Nonachior  | mg/kg | e0 1                         | <0.1                       | -0.1                        | <0.1                        | <b>≠</b> 0.1                |
| p.p-DDE  | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| Dieldiin   | mg/kg | -01                          | <0.1                       | <0.1                        | ٠0.1                        | <0.1                        |
| Endon  | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| o.p-DDD  | mg/kg | <01                          | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| o,p-DD1  | mg/kg | <01                          | <0.1                       | <0.1                        | <0.1                        | < 0.1                       |
| beta-Endosulfan  | mg/kg | ×0.1                         | <0.1                       | <01                         | <0.1                        | <0.1                        |
| p.p-DDD  | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| p.p-DDT  | mg/kg | -:0.1                        | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| Endosulfan Sulphate  | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | < 0.1                       |
| Endrin Aldehyde  | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| Methoxychlor   | mg/kg | <0.1                         | <0.1                       | <0.1                        | <0.1                        | <0.1                        |
| Endnin Ketone  | mg/kg | <0.1                         | <01                        | <0.1                        | <0.1                        | <0.1                        |
| 4,5,6-Tetrachioro-m-xylene (Surrogete                            | %     | 121                          | 121                        | 128                         | 113                         | 115                         |



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REPORT NO: SE77631 PROJECT: MA

| OC Pesticides in Soil                   | 270401  | SE77631-1   | SE77631-1  |
|---|---------|-------------|------------|
| Our Reference                           | UNITS   | 85 0.2      | 86 0.3     |
| Sample Matrix                           |         | Sail        | Soil       |
| Date Sampled                            |         | 21/4/2010   | 21/4/2010  |
| Time Sample Taken                       |         | 2.00        | 2.30       |
| Date Extracted                          |         | 28/04/2010  | 28/04/2010 |
| Date Analysed                           | 3445.35 | 28/04/2010  | 28/04/2010 |
| HCB                                     | mg/kg   | <0.1        | <1.0       |
| alpha-BHC                               | mg/kg   | <0.1        | <1.0       |
| germma-BHC (Lindane)                    | mg/kg   | <0,1        | <1.0       |
| Heptachlor                              | mg/kg   | <b>₹8.1</b> | <1.0       |
| Aldrin                                  | mg/kg   | <b>₹0.1</b> | <1.0       |
| beta-BHC                                | mg/kg   | <0.1        | <1.0       |
| delta-BHC                               | mg/kg   | -0.1        | <1.0       |
| Heptachlor Epoxide                      | mg/kg   | <0.1        | <1.0       |
| o.p-DDE                                 | mg/kg   | <0.1        | -10        |
|   | mg/kg   | <0.1        | ₹1,0       |
| frans-Chlordane                         | mg/kg   | -01         | -10        |
| c/s-Chlordane                           | mg/kg   | <0.1        | <1.0       |
| trans-Nonachlor                         | mg/kg   | <0.1        | <1.0       |
| p.p-DDF                                 | mg/kg   | ×0.1        | <10        |
| Dieldrin                                | mg/kg   | <0.1        | -10        |
| Enddn                                   | mg/kg   | <0.1        | <1.0       |
| o.p-DDD                                 | mgāg    | <0.1        | <10        |
| o.p-DDT                                 | mg/kg   | <0.1        | <1.0       |
| beta-Endosulfan                         | mg/kg   | <0.1        | <10        |
| p.p-DOD                                 | mg/kg   | <0.1        | <1.0       |
| p.p-DDT                                 | mg/kg   | 40.1        | <10        |
| Endosulfan Sulphate                     | mg/kg   | <0.1        | <1.0       |
| Endrin Aldehyde                         | mg/kg   | <0.1        | <10        |
| Methoxychlor                            | mg/kg   | <0.1        | <1.0       |
| Endrin Ketone                           | mg/kg   | <0.1        | <1.0       |
| 2,4,5,6-Tetrachloro-m-xylene (Surrogate | %       | 119         | 127        |



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| OP Pesticides in Soil by GCMS Our Reference Your Reference Sample Matrix | UNITS | SE77631-1<br>81 0.3<br>Soil<br>21/4/2010 | SE77631-1<br>81 0.6<br>Soil<br>21/4/2010 | SE77631-1<br>B2 1.9<br>Soil<br>21/4/2010 | SE77631-1<br>83 1.2<br>Soil<br>21/4/2010 | SE77631-1<br>84 2.5<br>Soil<br>21/4/2010 |
|--|-------|--|--|--|--|--|
| Date Sampled Time Sample Taken   |       | 11.00                                    | 11.15                                    | 11.30                                    | 12.30                                    | 12.50                                    |
| Date Extracted   |       | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               |
| Date Analysed  |       | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               | 27/04/2010                               |
| Dichlorves   | mg/kg | 1  | - 1                                      | <1                                       | 5654 H                                   | <1                                       |
| Dimethoate   | mg/kg | <b>×1</b>                                | <1                                       | +:1                                      | <1                                       | - ≼1                                     |
| Diazinon   | mg/kg | <0.5                                     | <0.5                                     | -0.5                                     | ∹0.5                                     | ≈0.5                                     |
| Fenitrothion   | mg/kg | <0.2                                     | <0.2                                     | <0.2                                     | ∹0.2                                     | <0.2                                     |
| Malathion  | mg/kg | <0.20                                    | <0.20                                    | <0.20                                    | <0.20                                    | <0.20                                    |
| Chlorpyrifos-ethyl   | mg/kg | <0.2                                     | <0.2                                     | -:02                                     | <0.2                                     | <0.2                                     |
| Parathion-ethyl  | mg/kg | <0.2                                     | <0.2                                     | -:0.2                                    | <0.2                                     | < 0.2                                    |
| Bromofos-ethyl   | mg/kg | <0.2                                     | <0.2                                     | <0.2                                     | < 0.2                                    | < 0.2                                    |
| Methidathion   | mg/kg | <0.5                                     | <0.5                                     | -05                                      | < 0.5                                    | <0.5                                     |
| Ethion   | mg/kg | <0.2                                     | · <0.2                                   | <0.2                                     | *0.2                                     | <0.2                                     |
| Azinphos-methyl  | mg/kg | <0.20                                    | ≠0.20                                    | <0.20                                    | < 0.20                                   | <0.20                                    |
| 2-fluorobiphenyl (Surr)  | *     | 93                                       | 90                                       | 86                                       | 87                                       | 87                                       |
| d14-p-Terphenyl (Surr)   | %     | 91                                       | 85                                       | 94                                       | 93                                       | 95                                       |

| OP Pesticides in Soil by GCMS Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | units  | 5E77631-1<br>85 0.2<br>Soli<br>21/4/2010<br>2.00 | \$677631 1<br>86 0.3<br>Soil<br>21/4/2010<br>2.30 |
|---|--------|--|---|
| Date Extracted  |        | 27/04/2010                                       | 27/04/2010  |
| Date Analysed   |        | 27/04/2010                                       | 27/04/2010  |
| Dichlarvos  | nig/kg | <1   | <1  |
| Dimethoate  | mg/kg  | <1   | <1  |
| Diazinon  | mg/kg  | <0.5   | <0.5  |
| Fenitrothion  | mg/kg  | <0.2   | <0.2  |
| Malathion   | mg/kg  | <0.20  | <0.20   |
| Chlorpyrifos-ethyl  | mg/kg  | <0.2   | <0.2  |
| Parathion-ethyl   | mg/kg  | <0.2   | <0.2  |
| Bromofos-ethyl  | mg/kg  | < 0.2  | <0,2  |
| Methidathion  | mg/kg  | <0.5   | <0,5  |
| Ethion  | mg/kg  | <0.2   | <0.2  |
| Azinphos methyl   | mg/kg  | <0.20  | <0.20   |
| 2-fluorobiphenyl (Surr)   | %      | 81   | 91  |
| d14-p-Terphenyl (Surr)  | %      | 58   | 81  |



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REPORT NO: SE77631

| Inorganics Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS    | SE77631-1<br>81 0.3<br>50il<br>21/4/2010<br>11.00 | SE77631-1<br>81 0.6<br>Soll<br>21/4/2010<br>11.15 | SE77631-1<br>82 1.9<br>Soll<br>21/4/2010<br>11.30 | SE77631-1<br>B3 1.2<br>Sail<br>21/4/2010<br>12.30 | SE77631 1<br>B4 2.5<br>Soil<br>21/4/2016<br>12.50 |
|--|----------|---|---|---|---|---|
| Date Extracted- (pH 1.5 soil. Water)   |          | 29/04/2010  | 29/04/2010  | 29/04/2010  | 29/04/2010  | 29/04/2010  |
| Date Analysed (pH 1.5 Soil, Water)   |          | 29/04/2010  | 29/04/2010  | 29/04/2010  | 29/04/2010  | 29/04/2010  |
| pH 1.5 soil.water  | pH Units | 8.7   | 8.0   | 8.0   | 6.5   | 6.9   |

| thorganics Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS    | SE77631-1<br>BS 0.2<br>Soil<br>21/4/2010<br>2.00 | SE 77631 1<br>86 0.3<br>Soil<br>21/4/2010<br>2 30 |
|--|----------|--|---|
| Date Extracted- (pH 1.5 soil Water)  |          | 29/04/2010                                       | 29/04/2010  |
| Date Analysed (pH 1 5 Spil Water)  |          | 29/04/2010                                       | 29/04/2010  |
| pH 1.5 soil water  | pH Units | 7.9  | 6.8   |



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REPORT NO: SE77631

| Metals in Soil by ICP-DES Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS  | SE77631-1<br>81 0.3<br>Soil<br>21/4/2010<br>11 00 | 5E77631-1<br>81 0.6<br>Sali<br>21/4/2010<br>11.15 | SE77631-1<br>82 1.9<br>Soil<br>21/4/2010<br>11.30 | SE77631-1<br>83 1.2<br>Soil<br>21/4/2010<br>12.30 | SE77631-1<br>B4 2.5<br>Soil<br>21/4/2010<br>12.50 |
|---|--------|---|---|---|---|---|
| Date Extracted (Metals)   |        | 28/04/2010  | 28/04/2010  | 28/04/2010  | 28/04/2010  | 28/04/2010  |
| Date Analysed (Metals)  |        | 28/04/2010  | 28/04/2010  | 28/04/2010  | 28/04/2010  | 28/04/2010  |
| Arsenic   | nig/kg | 4   | 5   | 16  | 3   | <3  |
| Cadmium   | mg/kg  | 0.3   | 17  | 1.9   | <0.3  | <0.3  |
| Chromium  | mg/kg  | 22  | 17  | 27  | 4.0   | 2.0   |
| Coppet  | mg/kg  | 38  | 77  | 320   | 28  | 9.4   |
| Lead  | mg/kg  | 86  | 230   | 890   | 48  | 17  |
| Nickel  | mg/kg  | 26  | 20  | 18  | 2.7   | 0.7   |
| Zinc  | mg/kg  | 95  | 170   | 600   | 89  | 13  |

| Metals in Soil by ICP-OES Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNTS        | SE77631-1<br>85 0.2<br>Soil<br>21/4/2010<br>2:00 | 5E77631-1<br>86 0 3<br>Soll<br>21/4/2010<br>2 30 |  |
|---|-------------|--|--|--|
| Date Extracted (Metals)   |             | 28/04/2010                                       | 28/04/2010                                       |  |
| Date Analysed (Metals)  | F - Section | 28/04/2010                                       | 28/04/2010                                       |  |
| Arsenic   | mg/kg       | 14   | 11.3.7   |  |
| Cadmium   | mg/kg       | 1.2  | 1.0  |  |
| Chromium  | mg/kg       | 33   | 23   |  |
| Copper  | mg/kg       | 180  | 470  |  |
| Lead  | mg/kg       | 170  | 460  |  |
| Nickel  | mg/kg       | 19   | 19   |  |
| Zinc  | mg/kg       | 1 190  | 310  |  |



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REPORT NO: SE77631

| Your Reference Sample Matrix Date Sampled Time Sample Taken | Soil<br>21/4/2010<br>11.00 | Soil<br>21/4/2010<br>11.15 | Soil<br>21/4/2010<br>11.30<br>28/04/2010 | Soil<br>21/4/2010<br>12.30<br>28/04/2010 | Soil<br>21/4/2010<br>12.50<br>28/04/2010 |
|---|----------------------------|----------------------------|--|--|--|
| Date Extracted (Mercury)  Date Analysed (Mercury)           | 28/04/2010                 | 28/04/2010                 | 28/04/2010                               | 28/04/2010                               | 28/04/2010                               |
| ribic campage (mores);                                      | 0.20                       | G.75                       | 12                                       | 0.09                                     | ·:0.05                                   |

|                                 | and the second s | The same of the sa | AND DESCRIPTION OF THE PARTY OF |
|---------------------------------|--|--|--|
| Mercury Cold Vapor/Fig Analyser |  |  |  |
| Our Reference                   | UNITS  | SE77631 1  | SE77631-1  |
| Your Reference                  |  | 85 0.2   | 86 0.3   |
| Sample Matrix                   |  | Sall   | Soil   |
| Date Sampled                    |  | 21/4/2010  | 21/4/2010  |
| Time Sample Taken               |  | 2.00   | 2.50   |
| Date Extracted (Mercury)        |  | 28/04/2010   | 28/04/2010   |
| Date Analysed (Mercury)         |  | 28/04/2010   | 28/04/2010   |
| Mercury                         | mg/kg  | 0.19   | 0.48   |



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REPORT NO: SE77631

| Moisture Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS | 5E77631-1<br>81 0.3<br>Soil<br>21/4/2010<br>11.00 | SE77631-1<br>81 0.6<br>Sail<br>21/4/2010<br>11 15 | 5E77631-1<br>82 1.9<br>Sall<br>21/4/2010<br>11.30 | 5E77631-1<br>B3 1.2<br>Soli<br>21/4/2010<br>12.30 | 5E77631-1<br>64 2.5<br>Soil<br>21/4/2010<br>12.50 |
|--|-------|---|---|---|---|---|
| Date Analysed (moisture)   |       | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  | 27/04/2010  |
| Moisture   | 1/4   | 13  | 10  | 21  | 1   | 5   |

| Moisture Our Reference Your Reference Sample Matrix Date Sampled Time Sample Taken | UNITS | SE77631-1<br>85 0.2<br>Soil<br>21/4/2010<br>2.00 | SE77631-1<br>86 0 3<br>Soil<br>21/4/2010<br>2 30 |
|--|-------|--|--|
| Date Analysed (moisture)   |       | 27/04/2010                                       | 27/04/2010                                       |
| Moisture   | 9/4   | 16   | 16   |



# APPENDIX E - COMPARISON OF SOIL TEST DATA WITH RELEVANT GUIDELINES.

Soil samples - Contaminants - Page 1

| ANIALAZORE     | LINITEC | LOD  | D1        | D.1       | D2        | В3     | B4    | B5    | В6   |  | T | NSW    | NEPM  | NEPM D#  |
|----------------|---------|------|-----------|-----------|-----------|--------|-------|-------|------|--|---|--------|-------|----------|
| ANALYTE        | UNITS   | LOR  | B1<br>0.3 | B1<br>0.6 | B2<br>1.9 | 1.2    | 2.5   | 0.2   | 0.3  |  |   | DECCW^ | A*    | NEFWI D# |
|                |         |      | 0.5       | 0.0       | 1.7       | 1.2    | 2.3   | 0.2   | 0.5  |  |   | DLCC W | А     |          |
| TDU 07 00      | /1      | 20   | <20       | c20       | <20       | <20    | <20   | <20   | <20  |  | - |        |       | _        |
| TRH –C6-C9     | mg/kg   | 20   | <20       | <20       | <20       | <20    | <20   | <20   | <20  |  |   |        |       |          |
| C10-C14        | mg/kg   | 20   | <20       | <20       | <20       | <20    | <20   | <20   | <20  |  |   |        | 5,600 | 22,400   |
| C15-C28        | mg/kg   | 50   | 130       | 180       | 65        | <50    | <50   | 350   | 480  |  |   |        |       |          |
| C29-C36        | mg/kg   | 50   | 130       | 200       | <50       | <50    | <50   | 240   | 280  |  |   |        |       |          |
| Benzene        | mg/kg   | 0.1  | <0.1      | <0.1      | <0.1      | <0.1   | <0.1  | <0.1  | <0.1 |  |   | <br>1  | -     |          |
| Toluene        | mg/kg   | 0.1  | <0.1      | <0.1      | <0.1      | <0.1   | <0.1  | <0.1  | <0.1 |  |   | 130    | -     |          |
| Ethylbenzene   | mg/kg   | 0.1  | <0.1      | <0.1      | <0.1      | <0.1   | <0.1  | <0.1  | <0.1 |  |   | 50     | -     |          |
| Xylene         | mg/kg   | 0.3  | <0.3      | <0.3      | <0.3      | <0.3   | <0.3  | <0.3  | <0.3 |  |   | 25     | -     |          |
| B(a)P          | mg/kg   | 0.05 | 2.6       | 1.3       | 1.2       | 1.1    | 0.10  | 0.35  | 3.8  |  |   |        | 1     | 4        |
| PAH<br>(TOTAL) | mg/kg   | 1.75 | <23.74    | <16.72    | <14.74    | <12.83 | <2.28 | <5.57 | 57   |  |   |        | 20    | 80       |
|                |         |      |           |           |           |        |       |       |      |  |   |        |       |          |

Note: Locations of soil samples are identified by reference to Appendix B

#NEPM D Residential with limited access to soils; \* NEPM A – Residential access to soil; criteria for TPH is for C16-C35; ^ NSW DECCW Service Station Guidelines were no other is acailable.

57 Exceedances marked thus with bold and italics.

Soil samples/ continued -Metal Contaminants -Page 2

| ANALYTE    | UNITS | LOR  | B1<br>0.3 | B1<br>0.6 | B2<br>1.9 | B3<br>1.2 | B4<br>2.5 | B5<br>0.2 | B6<br>0.3 |  | NEPM<br>A* | NEPM<br>D# |
|------------|-------|------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|------------|------------|
| As         | mg/kg | 3    | 4         | 5         | 16        | 3         | <3        | 14        | 11        |  | 100        | 400        |
| Cd         | mg/kg | 0.3  | 0.3       | 1.7       | 1.9       | <0.3      | <0.3      | 1.2       | 1.0       |  | 20         | 80         |
| Cr (total) | mg/kg | 0.3  | 22        | 17        | 27        | 4.0       | 2.0       | 33        | 23        |  | 100        | 400        |
| Cu         | mg/kg | 0.5  | 38        | 77        | 320       | 28        | 9.4       | 180       | 470       |  | 1,000      | 4,000      |
| Ni         | mg/kg | 0.5  | 26        | 20        | 18        | 2.7       | 0.7       | 19        | 19        |  | 600        | 2,400      |
| Pb         | mg/kg | I    | 86        | 230       | 890       | 48        | 17        | 170       | 460       |  | 300        | 1,200      |
| Zn         | mg/kg | 0.5  | 95        | 170       | 600       | 89        | 13        | 190       | 310       |  | 7,000      | 28,000     |
| Hg         | mg/kg | 0.05 | 0.20      | 0.75      | 1.2       | 0.09      | <0.05     | 0.19      | 0.48      |  | 15         | 60         |

Note: Locations of soil samples are identified by reference to Appendix B

Note: A2 and A8 are field duplicates.

# - NSW EPA Service Station Guidelines; \* Guidelines for NSW Site Auditor Scheme NEPM F - Standard Commercial etc.

Exceedances marked thus with bold and italics.

All VCH, PCB, OC and OP Laboratory results were less than the PQL and as such meet the requirements of NEPM A and D.

### **APPENDIX F - PID METER RESULTS**

All duplicate samples taken from Test Pits were recorded as being within +/- 5% of background levels. Background was recorded as 3ppm and 4ppm at the start and close of sampling respectively. The relatively high background level is suspected to have occurred as a result of the proximity of adjacent gum trees and the excavator utilized to excavate the test pits.

# APPENDIX G – SURROGATE & SPIKE QA/QC

PROJECT: MA REPORT NO: SE77631

| Method ID | Methodology Summary   |
|-----------|---|
| SEO-018   | BTEX / C6-C9 Hydrocarbons - Soil samples are extracted with methanol purged and concentrated by a purge and trap apparatus, and then analysed using GC/MS technique. Water samples undergo the same analysis without the extraction step. Based on USEPA 50308 and 82600.   |
| SEO-020   | Total Recoverable Hydrocarbuns - determined by solvent extraction with dichloromethane / acctoric for soils and dichloromethane for waters, followed by instrumentation analysis using GC/EIF)  |
|           | Where applicable Solid Phase Extraction Manifold technique is used for aliphatic / aromatic fractionation   |
| SEO-030   | Polynuclear Aromatic Hydrocarbons - determined by solvent extraction with dichloromethane / acetone for<br>kolls and dichloromethane for waters, followed by instrumentation analysis using GC/MS SIM mode.   |
| SEO-005   | OC/OP/PCB - Determination of a suite of Organizational Pesticides, Chlorinated Organic-phosphorus Posticides and Polychlorinated Biphenyls (PCB's) by liquid-riquid extraction using dichloromethane for waters, or mechanical extraction using acctool / hexane for soils, followed by instrumentation analysis vising GC/FCD Based on USEPA 8081/8082 |
| AN420     | Semi-Volatile Organic Compounds (SVOCs) including OC. OP. PCB. Herbicides. PAH, Philliplates, and<br>Specialled Phenols in sols, sediments and waters are determined by GCMS/ECD/FIO technique following<br>appropriate solvent extraction process (Based on USEPA 3500C and 8270U).  |
| AN101     | pH - Measured using pH meter and electrode based on APHA 21st Edition, 4500-FH. For water analyses the results reported are indicative only as the sample holding time requirement specified in APHA was not met (APHA requires that the pH of the samples are to be measured within 15 minutes after sampling).  |
| SEM-010   | Determination of elements by ICP-OES following appropriate sample preparation / digestion process. Based on USEPA 60100 / APHA 21st Edition, 31208  |
| SEM-005   | Mercury - determined by Cold Vapour AAS following appropriate sample preparation or digestion process.  Based on APHA 21st Edition, 3112B   |
| AN002     | Preparation of soils, sediments and studges undergo analysis by either air drying, compositing, subsampling and 1.5 soil water extraction where required. Mosture content is determined by drying the sample at 105 ±   |
|           |   |



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### REPORT NO: SE77631

| DUALITY CONTROL                     | UNITS     | LOR   | метноп  | Blank   | Duplicate<br>Sm# | Duplicate                   | Spike Sm# | Matrix Spike %<br>Recovery |
|-------------------------------------|-----------|-------|---------|---------|------------------|-----------------------------|-----------|----------------------------|
| 31EX m Soil                         |           |       |         |         |                  | Base + Duplicate +          |           | Duplicate + %RP0           |
| Date Extracted (B1EX)               |           |       |         | 27/04/2 | \$E77631-1       | 27/04/2010   <br>27/04/2010 | ICS       | 27/04/2010                 |
| Date Analysed (RTEX)                |           |       |         | 27/04/2 | SE77631-1        | 27/04/2010   <br>27/04/2010 | LCS       | 27/04/2010                 |
| Benzene                             | mg/kg     | 0.1   | SEO-018 | < 8.1   | SE77631-1        | <0.1    <0.1                | ICS       | 89%                        |
| Toluene                             | mg/kg     | 0.1   | SEO-018 | *0.1    | SE77631-1        | <0.1    <0.1                | LCS       | 89%                        |
|                                     | maka      | D.1   | SEO-018 | ×0.1    | SE77631-1        | <0.1    <0.1                | LCS       | 89%                        |
| Ethylbenzenc                        | mg/kg     | 1 0.3 | SEQ-018 | ~0.3    | SE77631-1        | -c93∦ +:83                  | LCS       | 86%                        |
| Total Xylenes<br>BTEX_Surrogate (%) | 11.197.19 | 0     | SEO-018 | 88      | SE77631-1        | 86    99    RPD 14          | LCS       | 114%                       |

| DUALITY CONTROL                  | UNITS | LOR | METHOD  | Blank   | Ouplicate<br>Sm# | Duplicate                   | Spike Sm# | Matrix Spike %<br>Recovery |
|----------------------------------|-------|-----|---------|---------|------------------|-----------------------------|-----------|----------------------------|
| Ritin soil with C6-C9            |       |     |         |         |                  | Base • Duplicate •          |           | Ouplicate : %RPD           |
| Date Extracted (TRH<br>C6-C9 PT) |       |     |         | 27/04/2 | SE77631-1        | 27/04/2010   <br>27/04/2010 | LCS       | 27/04/2010                 |
| Date Analysed (TRH<br>C6 C9 PT)  |       |     | +       | 27/04/2 | SE77631 1        | 27/04/2010   <br>27/04/2010 | 105       | 27/04/2010                 |
| IRH Co Co P&1                    | mg/kg | 20  | SEO-018 | ×20     | SF77631-1        | ×20    <20                  | LCS       | 107%                       |
| Date Extracted (1RH<br>C10-C36)  | 1.00  |     |         | 27/04/2 | SE77631-1        | 27/04/2010   <br>27/04/2010 | tes       | 27/04/2010                 |
| Date Analysed (TRH<br>C10 C36)   |       |     | 1       | 27/04/2 | SE77631-1        | 27/04/2010   <br>27/04/2010 | LCS       | 27/04/2010                 |
|                                  | mg/kg | 20  | SEO-020 | <20     | SE77631-1        | <20    <20                  | LCS       | 100%                       |
| TRH Cto - Ct4                    | mg/kg |     | SEO-020 | <50     | SE77631-1        | 130    120    RPC: 8        | LCS       | 111%                       |
| TRH C15 - C25<br>TRH C26 - C36   | mg/kg |     | SED-020 | ×50     | SE77631-1        | 130    150    RPD 14        | LCS       | 93%                        |



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### REPORT NO: SE77631

| DUALITY CONTROL            | UNITS | LOR  | METHOD   | Blank        | Ouplicate<br>Sm# | Duplicate                   | Spike Sm# | Matrix Spike %<br>Recovery |
|----------------------------|-------|------|----------|--------------|------------------|-----------------------------|-----------|----------------------------|
| PAHs in Soil               |       |      |          |              |                  | Base + Ouplicate +          |           | Duplicate + %RPD           |
| Date Extracted             |       |      |          | 27/4/10      | SF77631-1        | 27/04/2010   <br>27/04/2010 | LCS       | 27/4/10                    |
| Date Analysed              |       | 10.5 |          | 27/4/10      | SE//E31 1        | 27/04/2010   <br>27/04/2010 | 1.05      | 27/4/10                    |
| Naphthalene                | mg/kg | 01   | SEO-030  | <0.10        | SE77631-1        | 0 26    0 15    KPO.<br>54  | LCS       | 85%                        |
| 2 Methylnaphthalene        | mg/kg | 01   | SEO-030  | <b>+0 10</b> | SE7/631-1        | 0.31    0.14    RPD<br>76   | [NR]      | [144]                      |
| 1-Methylnuphthalene        | mg/kg | 0,1  | SEO 030  | <0.10        | SE77631-1        | C 19    0 11    APD<br>53   | (NR)      | [NR]                       |
| Acenaphthylene             | malkn | D 1  | SEG-030  | -0 10        | SE77631-1        | 0.20 () 0.22 () KF/U        | LÇS       | 96%                        |
| Acenaphthene               | ngky  | 0.1  | SEO-030  | <0.10        | SE7/631 1        | -0.10    -0.10              | LCS       | 128%                       |
| Fluorene                   | mg&g  | 0.1  | 55,0-030 | 10.10        | SE77631-1        | -1 10    -0.10              | [NR]      | (NR)                       |
|                            |       |      | r- (man  | cri 171      |                  | eren antin, on              | 169       | 117%                       |
| Anthracerie                | mg/kg | 0.1  | SEO-039  | -0.10        | SE77631-1        | C 27    C 44    RPD<br>48   | LCS       | 117%                       |
| Flooranthisne              | mg/kg | 0.1  | SEO 030  | ro to        | SE77631-1        | 3.5    2.5    RPO 33        | LCS       | 111%                       |
| Pyrene                     | mg/kg | 0.1  | SE0-630  | <0.10        | SE7/631-1        | 44  26  RPD 51              | LCS       | 122%                       |
| Benzolojanthracene         | mg/kg | 0.1  | SEO-030  | ₹0.10        | SE7/631-1        | 25    13    RPD 63          | [NR]      | (NR)                       |
| Chrysene                   | mg/kg | 0,1  | SEO-030  | 10 10        | SE / /631-1      | 23   12   RPD 63            | [NR]      | [NR]                       |
| Benzo(h,k)fluctanthe<br>ne | mg/kg | 0.2  | SEO-030  | +0 20        | SE//631 1        | 14    25    RPO 41          | [NH]      | [NR]                       |
| Benzo[a]pyrene             | mg/kg | 0.05 | SEO-030  | <0.05        | SE77631-1        | 2.5    1.4    RPD 60        | ICS       | 104%                       |
| Indeno[123-cd]pyren        | mg/kg | D 1  | SEO-030  | KO 10        | SE77631-1        | 1.3   0.89    RPO 37        | [NR]      | [NR]                       |
| Dibenzo[ab]anthrace<br>ne  | mg/kg | 0.1  | SEO-030  | <0.10        | SE77631.1        | 0 22    0.20    RPD<br>10   | [NR]      | [NR]                       |
| Benzo[gh/]perylene         | mg/kg | 0.1  | SEO-030  | <0.10        | SE77631-1        | 0.94    1.1    RPD 16       | [NR]      | [NR]                       |
| Total PAHs (sum)           | mg/kg | 1.75 | SEO 030  | <17          | SE77631-1        | <23,74    <16 20            | [NR]      | [NR]                       |
| Nitrobenzene-d5            | **    | 0    | SEO-030  | 8.2          | SE77631-1        | 93    113    RPD 19         | LCS       | 85%                        |
| 2-Fluorobiphenyl           | - 4   | . 0  | SEC-030  | SA           | SE77631-1        | 85    93    RPD: 6          | LCS       | 88%                        |
| ρ -Terphenyl- d<br>14      | 1/4.  | 0    | SEO-030  | 90           | SE77631-1        | 51    106    RPD: 15        | LCS       | 90%                        |



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### REPORT NO: SE77631

| DUALITY CONTROL  OC Pestrodes in Soil       | UNITS  | LOR  | METHOD   | Giank   | Duplicate<br>Sm# | Duplicate  Base + Duplicate + | Spike Sm# | Matrix Spike % Recovery Duplicate + %RPD |
|---|--------|------|----------|---------|------------------|-------------------------------|-----------|--|
| Date Extracted                              |        |      |          | 28/04/1 | PVT.             | [NI]                          | LCS       | 28/04/10                                 |
| Date Analysed                               |        |      |          | 28.04/1 | [NT]             | N1                            | LCS       | 28/04/10                                 |
| HC8   | mg%g   | 0.1  | SEO-003  | <0.1    | [NT]             | [NT]                          | [NR]      | [NR]                                     |
| aloba-BHC                                   | mgkg   | 0.1  | SE O-005 | 40.1    | NTI              | [NT]                          | [NR]      | [NR]                                     |
| gamma-BHC (Lindanc)                         | mg/kg  | 01   | SEO-005  | 40.1    | PATI             | [NT]                          | [NR]      | (NR)                                     |
| Heptachlo:                                  | rigAn  | 0.1  | 5EO-005  | 401     | PiT              | [NT]                          | LCS       | 105%                                     |
| Aldnn                                       | mg/kg  | 0.1  | SEO-005  | -0.1    | [NT]             | M.I                           | tes       | 96%                                      |
| beta-BHC                                    | mgAg   | D.1  | SEQ-005  | +0.1    | [NT]             | [N]                           | (NR)      | [NR]                                     |
| della-SHC                                   | mg/kg  | 0,1  | SEO 005  | 1 -61   | [47]             | (NT)                          | 1.05      | 86%                                      |
| Heptachlor Epoxide                          | mg/kg  | 0.1  | SEO.005  | -61     | [N1]             | (NT)                          | [NR]      | [NR]                                     |
| o.p.DDE                                     | mig/kg | 01   | SEO 005  | 20.1    | [N1)             | INTI                          | [MR]      | [NH]                                     |
|   |        | 11.1 | eprint   | 1       | to graph         | MTI                           | . INEI    | CHELL                                    |
| trans-Chlordine                             | mg/kg  | 0.1  | SEO-005  | -01     | [NI]             | [NT]                          | [NR]      | [NR]                                     |
| cis-Chlordane                               | mg/kg  | D.1  | SEO-005  | ×0.1    | [NI]             | [NT]                          | INRI      | [NR]                                     |
| trans-Nonachlor                             | majkg  | 0.1  | SEO-005  | 76.1    | [11]             | [NT]                          | [NR]      | [NR]                                     |
| p.p-DOE                                     | mo/kg  | 1.01 | SEC-005  | -01     | [NI]             | [NT]                          | [NR]      | [NR)                                     |
| Dicktor                                     | mg/kg  | 01   | SEO-005  | <5.1    | [NI]             | [NT]                          | LCS       | 94%                                      |
| Endna                                       | mg/kg  | 0.1  | SEO-005  | <0.1    | [NT]             | i INII                        | LCS       | 108%                                     |
| o.p DDD                                     | mg/kg  | 0.1  | SEO-005  | <0.1    | [NT]             | [k1]                          | [NR]      | [NR]                                     |
| P. D. DDT                                   | mgAg   | 01   | SEC-005  | <0.1    | FM               | INTI                          | [NR]      | [NR]                                     |
| bela Endosullan                             | mg/kg  | 0.1  | SEC-005  | <0.1    | PATI             | [N1]                          | [NR]      | [NR]                                     |
| PLE DOD                                     | mg/kg  | 0.1  | SEO-005  | <0.1    | [NT]             | PATI                          | [NR]      | (NR)                                     |
| p.p-DDT                                     | mg/kg  | 0.1  | SEO-005  | 40.1    | (NT)             | [NT]                          | ICS       | 104%                                     |
| Endosulfan Sulphate                         | mg/kg  | 01   | SEO-005  | <0.1    | [NT]             | [N1]                          | [NR]      | [NR]                                     |
| Endrin Aldehyde                             | mg/kg  | 01   | SEC-005  | 40.1    | [NT]             | (N1)                          | [NR]      | [NR]                                     |
| Methoxychiot                                | mg/kg  | 6 1  | SEO-005  | <0.1    | [NT]             | [N1]                          | [NR]      | [NR]                                     |
| Endrin Ketone                               | mg/kg  | 0.1  | SEO-005  | <0.1    | (NT)             | (NT)                          | [NR]      | [NR]                                     |
| 2.4,5,6 Tetrachipro-m-xy<br>lene /Surrogate | -      | 0    | SEO-005  | 110     | [TAR             | [NT]                          | LCS       | 105%                                     |



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REPORT NO: SE77631

| OUALITY CONTROL  OP Pesticides in Soil by  GCMS | UNITS | 10R | METHOD | Blank     | Duplicate<br>Sm# | Duplicate  Base • Duplicate • | Spike Sm# | Matrix Spike %<br>Recovery<br>Dublicate + %RPD |
|---|-------|-----|--------|-----------|------------------|-------------------------------|-----------|--|
| Date Extracted                                  |       |     |        | 27/4/10   | SE77631-1        | 27/04/2010  <br>27/04/2010    | LOS       | 27/4/10  |
| Date Analysed                                   |       |     |        | 1 27/4/10 | SE/7631.1        | 27/04/2010   <br>27/04/2010   | tGS       | 27/4/10  |
| Dichloryos                                      | mg/kg | 1   | AN420  | *1        | SE77631-1        | <1    <1                      | LCS       | 99%  |
| Dimethoate                                      | mg/kg |     | AN420  | ¢ †       | SE77631-1        | <1    <1                      | [NR]      | [NR]   |
| [hazinon  | mg/kg | 0.5 | AN420  | 40.5      | SE/7631.1        | -0.5    -0.5                  | LGS       | 65%  |
| Fenitrothion                                    | mg/kg | 0.2 | AN420  | 50.7      | 5877631.1        | <0.2   <0.2                   | [NR]      | (NR)   |
| Malathion                                       | mg/kg | 0.2 | AN420  | -0.20     | \$E/7631-1       | -0 20    -0 20                | [NR]      | [NR]   |
| Chlorpyrifos-ethyl                              | mg/kg | 0.2 | AN420  | +0.2      | SE77631-1        | -0211-02                      | 165       | 109%   |
| Parathion ethyl                                 | mg/kg | 0.2 | AN420  | 46.2      | SE77631.1        | <0.2 [] <0.2                  | [NR]      | [ME]   |
| Bromofos-ethyl                                  | mg/kg | 0.2 | ANAUU  | +10.2     | SE77631-1        | <0.2    <0.2                  | [NR]      | [MR]   |
| Methidathion                                    | mg/kg | 0.5 | A19420 | -0.5      | SEZZ63) 1        | -0511-05                      | [NR]      | [NR]   |
| · Ladol   |       |     |        | April 1   |                  | 7 - 171 - 1                   |           |  |
| Aziophos-methyl                                 | mg/kg | 0.7 | AN420  | -0.20     | S£ 77631-1       | <0.20   <0.20                 | [NR,      | [NR]   |
| 2-fluorobiphenyl (Sun)                          | %     | 0   | AN420  | R5        | SE77631-1        | 93    89    RPU 4             | LCS       | 104%   |
| d14-p-Terphenyl (Surr)                          | 4     |     | AN420  | 90        | SE.77631-1       | 2 DEN HES II 10               | LCS       | 90%  |

| OUALITY CONTROL                       | UNITS    | 108 | METHOD | Blank | Duplicate<br>Sm# | Duplicate                   |
|---------------------------------------|----------|-----|--------|-------|------------------|-----------------------------|
| Inorganics                            |          |     |        |       |                  | Base + Duplicate +<br>NRPD  |
| Date Extracted- (pH 1.5 soil: Water)  |          |     |        | livi) | SE7/631-1        | 29/04/2010 []<br>29/04/2010 |
| Date Analysed (pH 1.5<br>Soil, Water) |          |     |        | (1.7) | SE77631-1        | 29/04/2010   <br>29/04/2010 |
| pH 1:5 soil.water                     | pH Linds | 6   | ANIDI  | [11]  | \$67/631-1       | 8.7    8.7    RPD: 0        |

| QUALITY CONTROL           | UNITS | LOR | METHOD   | Blank          | Duplicate<br>Sn# | Duplicate               | Spike Sm# | Matrix Spike %<br>Recovery |
|---------------------------|-------|-----|----------|----------------|------------------|-------------------------|-----------|----------------------------|
| Metals in Soil by ICP-OES |       | 12  | 1        |                | 49               | Base + Duplicate + %RPD |           | Duplicate + %RPD           |
| Date Extracted (Metals)   |       |     |          | 28-04/2        | INT.             | [NT]                    | LCS       | 28/04/2010                 |
| Date Analysed (Metals)    |       |     |          | 26/04/2<br>010 | [NT]             | [TM]                    | LCS       | 28/04/2010                 |
| Arsenic                   | mg/kg | 3   | SEM-010  | <3             | [NT]             | [NT]                    | LCS       | 94%                        |
| Cedmium                   | mg/kg | 0.3 | SEM-010  | <0.3           | NT               | [NT]                    | LCS       | 99%                        |
| Chromium                  | mg/kg | 0.3 | SEM-010  | <0.3           | (MT)             | [NT]                    | LCS       | 98%                        |
| Copper                    | mg/kg | 0.5 | \$EM-010 | 40.5           | ודאן             | [NT]                    | LCS       | 95%                        |
| Lead                      | mg/kg | 1   | SEM-010  | <1             | PATI             | [N1]                    | LCS       | 97%                        |



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| PROJECT.                  | MIA   |     |         |       |                  |                    |           |                            |
|---------------------------|-------|-----|---------|-------|------------------|--------------------|-----------|----------------------------|
| QUALITY CONTROL           | UNITS | LOR | ME. HOD | Blank | Duplicate<br>5m# | Duplicate          | Spike Sm# | Matrix Spike %<br>Recovery |
| Metals in Soil by ICP CES |       | 42. |         |       |                  | Sase · Duplicate + |           | Duplicate + 14RPD          |
| Nickel                    | mg/kg | 0.5 | SEM 010 | ×0.5  | [NT]             | [N1]               | LCS       | 100%                       |
| Ziric                     | mg/kg | 0.5 | SEM 010 | ₹0.5  | [NT]             | [NT]               | Los       | 96%                        |

| DUALITY CONTROL            | UNITS  | LOK  | METHOD  | Blank          | Ouplicate<br>Sm# | Duplicate                | Spike Sm# | Matrix Spike %<br>Recovery |
|----------------------------|--------|------|---------|----------------|------------------|--------------------------|-----------|----------------------------|
| Mercury Cold Vapor/Hg      |        |      |         |                |                  | Base • Displicate • %RPD |           | Duplicate • %RPD           |
| Date Extracted (Mercury)   |        |      |         | 28/04/2<br>010 | [NT]             | ΓM                       | LCS       | 28/04/2010                 |
| Date Analysed<br>(Mercury) |        |      |         | 28/04/2<br>010 | N-1              | [NT]                     | LCS       | 28/04/2010                 |
| Mercury                    | mg/kg. | 0.05 | SLM-005 | -0.05          | (NT)             | [N1]                     | LGS       | 98%                        |

| CUALITY CONTROL  Moisture   | 1 + 10 * 0 | ~~ | history: | Hlurik |
|-----------------------------|------------|----|----------|--------|
| Date Analysed<br>(moisture) |            |    |          | [NT]   |
| Moisture                    | %          | 1  | AN002    | *1     |



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REPORT NO: SE77631

[RPD] Relative Percentage Difference

Not Applicable

INCAT

Not part of NATA Accreditation

Result Codes

[INS] Insufficient Sample for this test

(NR) Not Requested

[NT] Not tested

[LOR] Limit of reporting

Report Comments

OC LOR raised due to sample matrix interference

PAH - # 1 duplicate not match within acceptance criteria due to inhomogeneous sample.

Samples analysed as received. Solid samples expressed on a dry weight basis. Date Organics extraction communiced.

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Note. Test results are not corrected for recovery (excluding Air-toucs and Dioxins/Furany\*). This document is issued by the Company subject to its General Conditions of Service (www.sgs.com/terms, and, conditions title). Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein.

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### Quality Control Protocol

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

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

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

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

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

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

### Quality Acceptance Criteria

The QC criteria are subject to internal review according to the SQS QAGC plan and may be provided on request or alternatively can be found here: http://www.au.sgs.com/sgs-mp-aulenv-gu-022-qa-qc-plan-en-09.pdf



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