



ENVIRONMENTAL INVESTIGATION SERVICES

# **REPORT**

TO

**JOHN R BROGAN & ASSOCIATES PTY LTD**

ON

## **PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT**

FOR

**PROPOSED COMMERCIAL DEVELOPMENT**

AT

**1-19 BONNYRIGG AVENUE (CNR. ELIZABETH  
DRIVE), BONNYRIGG, NSW 2177**

**30 October 2014**

**Ref: E27813KGrpt**



---

**Document Distribution Record**

---

| Report Reference | Report Status/Revision | Distribution                          | Report Date |
|------------------|------------------------|---------------------------------------|-------------|
| E27813KGrpt      | Final                  | John R Brogan &<br>Associates Pty Ltd | 30 Oct 2014 |
|                  |                        |                                       |             |
|                  |                        |                                       |             |

---

Report prepared by:

A handwritten signature in blue ink, appearing to read 'Para Bokalawela', is positioned above the name and title.

Para Bokalawela  
Senior Environmental Engineer

Report reviewed by:

A handwritten signature in black ink, appearing to read 'Adrian Kingswell', is positioned above the name and title.

Adrian Kingswell  
Principal Environmental Scientist

© Document Copyright of Environmental Investigation Services (EIS), a division of Jeffery and Katauskas Pty Ltd.

This Report (which includes all attachments and annexures) has been prepared by EIS for the Client, and is intended for the use only by that Client.

This Report has been prepared pursuant to a contract between EIS and the Client and is therefore subject to:

- a) EIS' proposal in respect of the work covered by the Report;
- b) The limitations defined in the client's brief to EIS; and
- c) The terms of contract between EIS and the Client, including terms limiting the liability of EIS.

If the Client, or any person, provides a copy of this Report to any third party, such third party must not rely on this Report, except with the express written consent of EIS which, if given, will be deemed to be upon the same terms, conditions, restrictions and limitations as apply by virtue of (a), (b), and (c) above.

Any third party who seeks to rely on this Report without the express written consent of EIS does so entirely at their own risk and to the fullest extent permitted by law, EIS accepts no liability whatsoever, in respect of any loss or damage suffered by any such third party.



## **EXECUTIVE SUMMARY**

John R Brogan & Associates Pty Ltd ('the client') commissioned Environmental Investigation Services (EIS)<sup>1</sup> to undertake a preliminary Environmental Site Assessment (ESA) for the proposed commercial development at 1-19 Bonnyrigg Avenue, Bonnyrigg ('the site').

The site is identified as Lot 1 & 2 in DP1071647. The site location is shown on Figure 1 and the ESA was confined to the site boundaries as shown on Figure 2. The proposed development area is referred to as 'the site' in this report.

The ESA was undertaken generally in accordance with EIS proposals (Ref: EP8399KG) of 23 September 2014 and (Ref: EP8437KG) of 8 October 2014 and written acceptance from the client of the client dated 10 Oct 2014.

A geotechnical investigation was undertaken in conjunction with the ESA by JK Geotechnics<sup>2</sup>. The results of the investigation are presented in a separate report (Ref. 27813Vrpt-Bonnyrigg, dated 29 Oct 2014<sup>3</sup>).

The objectives of the ESA are to:

- Assess the potential risk for widespread soil and groundwater contamination at the site;
- Assess the potential risk to human health and the environment posed by the contaminants;
- Provide a preliminary waste classification for the off-site disposal of soil/bedrock excavated for the development; and
- Comment on the suitability of the site for the proposed land use.

The site is located in a predominantly commercial area of Bonnyrigg. The site is located on the western side of Bonnyrigg Avenue, at the intersection of Bonnyrigg Avenue and Elizabeth Drive, Bonnyrigg. The regional topography is undulating and generally slopes down to the west, towards "Clear Paddock Creek" which is approximately 15m west of the site. The natural site topography has been altered to accommodate the existing bus depot. A walkover inspection of the site and immediate surrounds was undertaken on 10 October 2014. The inspection was limited to accessible areas of the site and did not include an internal inspection of buildings. Selected site photographs obtained during the inspection are attached in the appendices. At the time of the inspection, the north section of the site consisted of a bus depot and associated buildings. This area of the site was concrete paved. Two aboveground storage tanks (ASTs) were located to the west of the site. A large stockpile of soil, estimated to be approximately 6,500m<sup>3</sup>, was located at the south section of the site. The south section of the site was unpaved.

A summary of the site history information is presented below:

- The aerial photographs and land title records indicate that Lot 1 in DP1071647 has been used for commercial purposes (Bus depot) at least since 1950s. Lot 2 in DP1071647 appeared to have been vacant. The bus depot section of the site was the subject of a subject of a soil contamination investigation and associated remedial works in 2001-2002. The remedial works involved stockpiling excavated petroleum impacted soil on the Lot 2 in DP1071647 to the south of the bus depot for land-farming;
- Council records indicate that the site is located in an area of ecological significance;
- NSW EPA records did not indicate any notices for the site; and
- The site inspection of the bus depot undertaken by ERM in 2005 indicated the presence of a number of ASTs. No signs of underground storage tanks (USTs) were observed.

---

<sup>1</sup> Environmental consulting division of Jeffery & Katauskas Pty Ltd (J&K)

<sup>2</sup> Geotechnical consulting division of J&K

<sup>3</sup> Referred to as JK 2014 Report



All chemical analysis results for soil and groundwater were less than the Health Based SAC. Some minor elevations of contaminants above the ecological based SAC were detected in the soil and groundwater. Asbestos cement fragments were detected in three boreholes and also in the stockpile.

Based on the scope of work undertaken, EIS consider that the site can be made suitable for the proposed development provided that the following recommendations are implemented to address the data gaps and to better characterise the risks:

- A Stage 2 ESA should be undertaken to meet the EPA recommended sampling density. The Stage 2 ESA should target the data gaps identified in the report;
- An Asbestos Management Plan should be prepared to address the management of fibre cement fragments that may be disturbed during development;
- A Remedial Action Plan (RAP) should be prepared if the Stage 2 ESA identifies that one is required. If no RAP is required a Construction Management Plan (CMP) should be prepared so that environmental impacts on the adjacent creek are minimised;
- A Hazardous Materials Assessment (Hazmat) for the existing buildings prior to the commencement of demolition works;
- The stockpile located in the south section of the site should be disposed off-site and the stockpile footprint assessed;
- Inspections during demolition and excavation work to assess any unexpected conditions or subsurface facilities that may be discovered between investigation locations. This should facilitate appropriate adjustment of the works programme and schedule in relation to the changed site conditions. Inspections should be undertaken by experienced environmental personnel.

The conclusions and recommendations should be read in conjunction with the limitations presented in the body of the report.



## TABLE OF CONTENTS

|           |  |           |
|-----------|--|-----------|
| <b>1</b>  | <b>INTRODUCTION</b>  | <b>1</b>  |
| 1.1       | Objectives   | 1         |
| 1.2       | Scope of Work  | 1         |
| <b>2</b>  | <b>DATA QUALITY ASSESSMENT</b>   | <b>3</b>  |
| 2.1       | Data Quality Objectives (DQOs)   | 3         |
| 2.2       | Data Quality Indicators (DQIs)   | 4         |
| <b>3</b>  | <b>SITE INFORMATION AND PHYSICAL SETTING</b>                                   | <b>7</b>  |
| 3.1       | Site Identification  | 7         |
| 3.2       | Site Location and Setting  | 7         |
| 3.3       | Topography   | 7         |
| 3.4       | Site Inspection  | 7         |
| 3.5       | Surrounding Land Use   | 8         |
| 3.6       | Underground Services   | 8         |
| 3.7       | Regional Geology   | 8         |
| 3.8       | Acid Sulfate Soil (ASS) Risk Map   | 8         |
| 3.9       | Hydrogeology   | 8         |
| 3.10      | Surface Water Flows  | 8         |
| <b>4</b>  | <b>SITE HISTORY ASSESSMENT</b>   | <b>9</b>  |
| 4.1       | Aerial Photographs   | 9         |
| 4.2       | Land Title Search  | 9         |
| 4.3       | Council Records  | 10        |
| 4.4       | WorkCover Records  | 10        |
| 4.5       | NSW EPA Records  | 10        |
| 4.6       | Previous Reports   | 11        |
| 4.7       | Summary of Site History  | 11        |
| 4.8       | Integrity of Site History Information  | 12        |
| <b>5</b>  | <b>PRELIMINARY CONCEPTUAL SITE MODEL (CSM)</b>                                 | <b>13</b> |
| 5.1       | Areas of Environmental Concern (AEC) & Potential Contaminants of Concern (PCC) | 13        |
| 5.2       | Contamination Fate and Transport   | 14        |
| 5.3       | Sensitive Receptors and Exposure Pathways                                      | 15        |
| <b>6</b>  | <b>SITE ASSESSMENT CRITERIA (SAC)</b>  | <b>16</b> |
| <b>7</b>  | <b>INVESTIGATION PROCEDURE</b>   | <b>18</b> |
| 7.1       | Soil Sampling Plan   | 18        |
| 7.2       | Soil Sampling Methodology  | 18        |
| 7.3       | Groundwater Assessment Procedure   | 20        |
| 7.4       | Analytical Schedule  | 22        |
| 7.5       | Laboratory Analysis  | 22        |
| <b>8</b>  | <b>INVESTIGATION RESULTS</b>   | <b>24</b> |
| 8.1       | Subsurface Conditions  | 24        |
| 8.2       | Stockpile of Soil Condition  | 24        |
| 8.3       | Soil Laboratory Results  | 24        |
| 8.4       | Groundwater Laboratory Results   | 26        |
| <b>9</b>  | <b>QA/QC ASSESSMENT</b>  | <b>28</b> |
| <b>10</b> | <b>DISCUSSION</b>  | <b>30</b> |
| 10.1      | Summary of Soil Contamination (Boreholes)                                      | 30        |
| 10.2      | Summary of Soil Contamination (Stockpile)                                      | 30        |
| 10.3      | Summary of Groundwater Contamination   | 30        |
| 10.4      | Data Gaps  | 30        |
| <b>11</b> | <b>WASTE CLASSIFICATION (WC)</b>   | <b>31</b> |
| 11.1      | Classification of Fill Soil for Off-Site Disposal                              | 31        |
| 11.2      | Classification of Natural Soil and Bedrock for Off-Site Disposal               | 31        |
| <b>12</b> | <b>TIER 1 RISK ASSESSMENT AND REVIEW OF CSM</b>                                | <b>32</b> |
| 12.1      | Fill Material  | 32        |



## **TABLE OF CONTENTS**

|  |                        |    |
|--|------------------------|----|
| 12.2   | Asbestos               | 32 |
| 12.3   | Groundwater            | 33 |
| 13   | CONCLUSIONS            | 34 |
| 13.1   | Regulatory Requirement | 34 |
| 14   | LIMITATIONS            | 36 |
| List of In-Text Tables                                 |                        |    |
| Important Information About The Site Assessment Report |                        |    |

### **REPORT FIGURES:**

|           |                        |
|-----------|------------------------|
| Figure 1: | Site Location Plan     |
| Figure 2: | Borehole Location Plan |

### **REPORT TABLES:**

|          |  |
|----------|--|
| Table A: | Soil Laboratory Results Compared to HILs                                   |
| Table B: | Soil Laboratory Results Compared to HSLs                                   |
| Table C: | Soil Laboratory Results Compared to Waste Classification Guidelines (2009) |
| Table D: | Summary of Laboratory TCLP Results   |
| Table E: | Groundwater Laboratory Results Compared to GILs                            |
| Table F: | Groundwater Laboratory Results Compared to HSLs                            |
| Table G: | Soil Laboratory Results Compared to EILs and ESLs                          |
| Table H: | Soil Intra-Laboratory Duplicate Results & RPD Calculations                 |
| Table I: | Soil Inter-Laboratory Duplicate Results & RPD Calculations                 |
| Table J: | Groundwater Intra-Laboratory Duplicate Results & RPD Calculations          |
| Table K: | Summary of QA/QC – Trip Blank and Rinsate Results                          |

### **APPENDICES:**

|             |   |
|-------------|---|
| Appendix A: | Borehole Logs and Explanatory Notes               |
| Appendix B: | Laboratory Reports and Chain of Custody Documents |
| Appendix C: | Site Information and Site History Documents       |
| Appendix D: | Report Explanatory Notes                          |



## **1 INTRODUCTION**

John R Brogan & Associates Pty Ltd ('the client') commissioned Environmental Investigation Services (EIS)<sup>4</sup> to undertake a preliminary Environmental Site Assessment (ESA) for the proposed commercial development at 1-19 Bonnyrigg Avenue, Bonnyrigg ('the site').

The site is identified as Lot 1 & 2 in DP1071647. The site location is shown on Figure 1 and the ESA was confined to the site boundaries as shown on Figure 2. The proposed development area is referred to as 'the site' in this report.

The ESA was undertaken generally in accordance with EIS proposals (Ref: EP8399KG) of 23 September 2014 and (Ref: EP8437KG) of 8 October 2014 and written acceptance from the client of the client dated 10 Oct 2014.

A geotechnical investigation was undertaken in conjunction with the ESA by JK Geotechnics<sup>5</sup>. The results of the investigation are presented in a separate report (Ref. 27813Vrpt-Bonnyrigg, dated 29 Oct 2014<sup>6</sup>).

### **1.1 Objectives**

The objectives of the ESA are to:

- Assess the potential risk for widespread soil and groundwater contamination at the site;
- Assess the potential risk to human health and the environment posed by the contaminants;
- Provide a preliminary waste classification for the off-site disposal of soil/bedrock excavated for the development; and
- Comment on the suitability of the site for the proposed land use.

### **1.2 Scope of Work**

The scope of work included:

- A review of background information made available to EIS;
- Preparation of site specific Data Quality Objectives (DQOs) and Data Quality Indicators (DQIs);
- A review of site information and site history documents;
- A site inspection to identify areas of environmental concern (AEC);

---

<sup>4</sup> Environmental consulting division of Jeffery & Katauskas Pty Ltd (J&K)

<sup>5</sup> Geotechnical consulting division of J&K

<sup>6</sup> Referred to as JK 2014 Report



- Preparation of a Preliminary Conceptual Site Model (CSM) to outline the AEC, Potential Contaminants of Concern (PCC) and potential receptors;
- Design and implementation of a field sampling and laboratory analysis program;
- Interpretation of the analytical results against the adopted Site Assessment Criteria (SAC); and
- Preparation of a report presenting the results of the assessment.

The report was prepared with reference to regulations/guidelines outlined in the table below. Individual guidelines are also referenced within the text of the report.

Table 1-1: Guidelines

| Guidelines/Regulations/Documents   |
|--|
| Contaminated Land Management Amendment Act (2008 <sup>7</sup> )  |
| State Environmental Planning Policy No.55 – Remediation of Land (1998 <sup>8</sup> )                         |
| Guidelines for Consultants Reporting on Contaminated Sites (2011 <sup>9</sup> )                              |
| Guidelines on the Duty to Report Contamination <sup>10</sup>   |
| Guidelines for the NSW Site Auditor Scheme, 2nd Edition (2006 <sup>11</sup> )                                |
| National Environmental Protection (Assessment of Site Contamination) Amendment Measure (2013 <sup>12</sup> ) |
| NSW EPA Contaminated Sites Sampling Design Guidelines (1995 <sup>13</sup> )                                  |
| NSW DECCW Waste Classification Guidelines - Part 1: Classifying Waste (2009 <sup>14</sup> )                  |

<sup>7</sup> NSW Government Legislation, (2008), *Contaminated Land Management Amendment Act*. (referred to as CLM Amendment Act 2008)

<sup>8</sup> NSW Government, (1998), *State Environmental Planning Policy No. 55 – Remediation of Land*. (referred to as SEPP55)

<sup>9</sup> NSW Office of Environment and Heritage (OEH), (2011), *Guidelines for Consultants Reporting on Contaminated Sites*. (referred to as Reporting Guidelines 2011)

<sup>10</sup> NSW EPA, (Draft 2011), *Guidelines on the Duty to Report Contamination*. (referred to as Duty to Report Contamination 2011)

<sup>11</sup> NSW DEC, (2006), *Guidelines for the NSW Site Auditor Scheme, 2<sup>nd</sup> ed.* (referred to as Site Auditor Guidelines 2006)

<sup>12</sup> National Environment Protection Council (NEPC), (2013), *National Environmental Protection (Assessment of Site Contamination) Amendment Measure 2013 (No.1)*. (referred to as NEPM 2013)

<sup>13</sup> NSW EPA, (1995), *Contaminated Sites Sampling Design Guidelines*. (referred to as EPA Sampling Design Guidelines 1995)

<sup>14</sup> NSW DECCW, (2009), *Waste Classification Guidelines, Part 1: Classifying Waste*. (referred to as Waste Classification Guidelines 2009)

## 2 DATA QUALITY ASSESSMENT

### 2.1 Data Quality Objectives (DQOs)

The DQOs provide a systematic approach for undertaking the assessment and outlines the criteria against which the data can be assessed.

A methodology for establishing the DQOs is presented in the document *Data Quality Objectives Process for Hazardous Waste Site Investigations* (2000<sup>15</sup>). This methodology has been adopted in the NEPM 2013, AS4482.1-2005<sup>16</sup> and the Site Auditor Guidelines 2006. The main steps involved in preparing the DQOs are summarised in the table below:

Table 2-1: DQOs

| Step                              | Input   |
|-----------------------------------|---|
| State the Problem                 | The presence of contamination may pose a risk to human health and the environment. An ESA is required to assess the potential risk and to comment on the suitability of the site for the proposed landuse.  |
| Identify the Decisions            | The assessment aims to address the objectives outlined in <b>Section 1.1</b> .  |
| Identify Inputs into the Decision | <p>The following inputs will be used to address the decisions:</p> <ul style="list-style-type: none"> <li>• Review of site information including regional geology, topography, setting, acid sulfate soil (ASS) potential, hydrogeology, surface water flow and review of major services (see <b>Section 0</b>);</li> <li>• Review of site history information (see <b>Section 4</b>);</li> <li>• Undertake a site inspection to identify the AEC (see <b>Section 5</b>);</li> <li>• Prepare a CSM (see <b>Section 5</b>);</li> <li>• Design and implementation of a field sampling program (see <b>Section 7</b>);</li> <li>• Design and implementation of a laboratory analysis program (see <b>Section 7</b>);</li> <li>• Assessment of analytical data. The DQIs that will be used to assess the analytical data are outlined in <b>Section 2.2</b>; and</li> <li>• Compare the analytical results against the SAC outlined in <b>Section 6</b>.</li> </ul> |
| Study Boundary                    | The investigation was confined to the site boundaries as shown in Figure 2.   |
| Develop a Decision Rule           | The analytical results will be assessed against the SAC (see <b>Section 6</b> ).  |

<sup>15</sup> US EPA, (2000), *Data Quality Objectives Process for Hazardous Waste Site Investigations*. (referred to as US EPA 2000)

<sup>16</sup> Standards Australia, (2005), *Guide to the Investigation and Sampling of sites with Potentially Contaminated Soil*. (referred to as AS 2005)



| Step                                   | Input  |
|--|--|
|  | <p>The NEPM 2013 recommends using statistical analysis to assess the laboratory data for soil samples against the health based SAC. The data set should be assessed against the following criteria:</p> <ul style="list-style-type: none"> <li>• The 95% Upper Confidence Limit (UCL) value of the arithmetic mean concentration of each contaminant should be less than the SAC;</li> <li>• The standard deviation (SD) of the results must be less than 50% of the SAC; and</li> <li>• No single value exceeds 250% of the relevant SAC.</li> </ul> <p>Statistical calculations are not required if all results are below the SAC.</p> |
| Specific Limits on Decision Errors     | <p>Decision errors are false positive (i.e. stating the site is free of contamination when it is not) or false negative (i.e. stating that the site is contaminated when it is not). The more significant error is the false positive which may result in potential risks to human health and the environment. To account for this, the assessment has assumed that elevated concentrations of contaminants are present in the samples unless demonstrated otherwise.</p>  |
| Optimise the Design for Obtaining Data | <p>The Site Auditor Guidelines 2006 recommend evaluating the data set as a whole to determine any limitations within the data set. The overall data set will be optimised by reviewing the data as the project proceeds. When necessary, adjustments will be made to the sampling or analytical program.</p>   |

## 2.2 Data Quality Indicators (DQIs)

The DQIs required to address inputs into the decision include: precision, accuracy, representativeness, completeness and comparability. Reference should be made to the appendices for further information of the DQIs. The DQIs will be addressed as follows:

Table 2-2: DQIs

| Indicator     | Methods  |
|---------------|--|
| Completeness  | <p>Data and documentation completeness will be achieved by:</p> <ul style="list-style-type: none"> <li>• Preparation of sampling and analysis plan;</li> <li>• Preparation of chain of custody (COC) records;</li> <li>• Review of the laboratory sample receipt information;</li> <li>• Use of National Association of Testing Authorities (NATA) registered laboratories for all analysis;</li> <li>• Visual, olfactory and PID screening of samples during the investigation; and</li> <li>• Laboratory analysis to target PCC. Any changes to the analytical schedule to be documented.</li> </ul> |
| Comparability | <p>Data comparability will be achieved by:</p>   |



| Indicator          | Methods   |
|--------------------|---|
|                    | <ul style="list-style-type: none"> <li>• Maintaining consistency in sampling techniques;</li> <li>• Use of appropriate preservation, storage and transport methods; and</li> <li>• Use of consistent analysis techniques and reporting standards by the laboratories.</li> </ul>  |
| Representativeness | <p>Data representativeness will be achieved by:</p> <ul style="list-style-type: none"> <li>• Appropriate coverage of sample locations across accessible areas of the site; and</li> <li>• Representative coverage of analysis for PCC. Any changes to the analytical schedule to be documented.</li> </ul>  |
| Precision          | <p>Precision will be achieved by:</p> <ul style="list-style-type: none"> <li>• Calculating the relative percentage difference (RPD) of duplicate samples;</li> <li>• The following acceptance criteria will be used to assess the RPD results: <ul style="list-style-type: none"> <li>➢ results &gt; 10 times the practical quantitation limit (PQL), RPDs &lt; 50% are acceptable;</li> <li>➢ results between 5 and 10 times PQL, RPDs &lt; 75% are acceptable;</li> <li>➢ results &lt; 5 times PQL, RPDs &lt; 100% are acceptable; and</li> </ul> </li> <li>• An explanation is provided if RPD results are outside the acceptance criteria.</li> </ul>   |
| Accuracy           | <p>Accuracy will be achieved by:</p> <ul style="list-style-type: none"> <li>• Use of trained and qualified field staff;</li> <li>• Appropriate industry standard sampling equipment and decontamination procedures;</li> <li>• Sampling and screening equipment will be factory calibrated on a regular basis. Calibration will be checked internally prior to use;</li> <li>• Sampling and equipment decontamination;</li> <li>• Collection and analysis of field Quality Assurance (QA) and Quality Control (QC) samples for PCC;</li> <li>• The field QA/QC analysis will include: <ul style="list-style-type: none"> <li>➢ 3% of samples as inter-laboratory duplicates;</li> <li>➢ 8% of samples as intra-laboratory duplicates;</li> <li>➢ One trip blank (TB) sample per batch; and</li> <li>➢ One field rinsate (FR) sample of field equipment per day of sampling, and</li> </ul> </li> <li>• Acceptable concentrations in TB and FR samples. Non-compliance to be documented in the report;</li> <li>• Appropriate sample preservation, handling, holding time and COC procedure;</li> <li>• Review of the primary laboratory QA/QC data including: RPDs, surrogate recovery, repeat analysis, blanks, laboratory control samples (LCS) and matrix spikes;</li> </ul> |



| Indicator | Methods   |
|-----------|---|
|           | <ul style="list-style-type: none"> <li>• The following acceptance criteria will be used to assess the primary laboratory QA/QC results. Non-compliance to be documented: <ul style="list-style-type: none"> <li>➤ <u>RPDs</u>: <ul style="list-style-type: none"> <li>○ results that are &lt; 5 times the PQL, any RPD is acceptable; and</li> <li>○ results &gt; 5 times the PQL, RPDs between 0-50% are acceptable;</li> </ul> </li> <li>➤ <u>LCS recovery and matrix spikes</u>: <ul style="list-style-type: none"> <li>○ 70-130% recovery acceptable for metals and inorganics;</li> <li>○ 60-140% recovery acceptable for organics; and</li> <li>○ 10-140% recovery acceptable for VOCs;</li> </ul> </li> <li>➤ <u>Surrogate spike recovery</u>: <ul style="list-style-type: none"> <li>○ 60-140% recovery acceptable for general organics; and</li> <li>○ 10-140% recovery acceptable for VOCs;</li> </ul> </li> <li>➤ <u>Blanks</u>: All less than PQL; and</li> </ul> </li> <li>• Reporting to industry standards.</li> </ul> |



### **3 SITE INFORMATION AND PHYSICAL SETTING**

#### **3.1 Site Identification**

Table 3-1: Site Identification Information

|   |                                  |
|---|----------------------------------|
| Site Owner:                               | Westbus Region 3 Pty Ltd         |
| Site Address:                             | 1-19 Bonnyrigg Avenue, Bonnyrigg |
| Lot & Deposited Plan:                     | Lot 1 & 2 in DP1071647           |
| Current Land Use:                         | Commercial                       |
| Proposed Land Use:                        | Commercial                       |
| Local Government Authority:               | Fairfield City Council           |
| Current Zoning:                           | Zone 4(c) Special Industrial     |
| Site Area (ha):                           | 2.2                              |
| RL (AHD in m) (approx.):                  | 48                               |
| Geographical Location (MGA)<br>(approx.): | S: 33° 53' 21<br>E: 150° 53' 08  |
| Site Location Plan:                       | Figure 1                         |
| Borehole Location Plan:                   | Figure 2                         |

#### **3.2 Site Location and Setting**

The site is located in a predominantly commercial area of Bonnyrigg. The site is located on the western side of Bonnyrigg Avenue, at the intersection of Bonnyrigg Avenue and Elizabeth Drive, Bonnyrigg.

#### **3.3 Topography**

The regional topography is undulating and generally slopes down to the west, towards "Clear Paddock Creek" which is approximately 15m west of the site. The natural site topography has been altered to accommodate the existing bus depot.

#### **3.4 Site Inspection**

A walkover inspection of the site and immediate surrounds was undertaken on 10 October 2014. The inspection was limited to accessible areas of the site and did not include an internal inspection of buildings. Selected site photographs obtained during the inspection are attached in the appendices.

At the time of the inspection, the north section of the site consisted of a bus depot and associated buildings. This area of the site was concrete paved. Two aboveground storage tanks (ASTs) were located to the west of the site. A large stockpile of soil, estimated to be approximately 6,500m<sup>3</sup>, was located at the south section of the site. The south section of the site was unpaved.

### **3.5 Surrounding Land Use**

The immediate surrounds included the following land uses:

- North – Commercial properties.
- South – Elizabeth Driver / Bonnyrigg Avenue and residential properties beyond.
- East – Commercial and residential properties.
- West – A natural reserve with a creek line (Clear Paddock Creek).

### **3.6 Underground Services**

The 'Dial Before You Dig' (DBYD) plans were reviewed for the assessment. Major services which could pose a potential migratory pathway were not located at the site.

### **3.7 Regional Geology**

A review of the regional geological map of Penrith (1991<sup>17</sup>) indicates that the site is underlain Hawkesbury Sandstone, which typically consists of medium to coarse grained quartz sandstone with minor shale and laminite lenses.

### **3.8 Acid Sulfate Soil (ASS) Risk Map**

A review of the ASS risk maps prepared by Department of Land and Water Conservation (1997<sup>18</sup>) indicates that the site is located in an area of no known acid sulphate soil.

### **3.9 Hydrogeology**

A review of groundwater bores registered with the NSW Office of Water<sup>19</sup> (NOW) was undertaken by EIS. The search was limited to registered bores located within approximately 500m of the site. The search did not reveal any registered bores within this radius.

### **3.10 Surface Water Flows**

Based on the site and surrounding topography, surface water flows would be expected to enter "Clear Paddock Creek" which is approximately 15m west of the site.

---

<sup>17</sup> Department of Mineral Resources, (1991), *1:100,000 Geological Map of Penrith (Series 9030)*.

<sup>18</sup> Department of Land and Water Conservation, (1997), *1:25,000 Acid Sulfate Soil Risk Map (Series 9130N3, Ed 2)*.

<sup>19</sup> <http://www.waterinfo.nsw.gov.au/gw/>, visited on 29 Oct 2014



## 4 SITE HISTORY ASSESSMENT

### 4.1 Aerial Photographs

Historical aerial photographs of the site and immediate surrounds were reviewed for the assessment. The majority of the photographs were obtained from the NSW Department of Lands. A summary of the relevant information is presented in the following table:

Table 4-1: Summary of Historical Aerial Photos

| Year               | Details  |
|--------------------|--|
| 1930               | The photograph was of relatively poor quality. The site appeared predominantly covered by trees while the surroundings appeared to be occupied by agricultural activities.   |
| 1951               | The site appeared similar to its appearance in the 1930 aerial photograph, with additional development of the surrounding area for agricultural purposes.  |
| 1961               | The north-eastern section of the site appeared to have undergone some development, with two to three large-sized buildings visible in the area. The remainder of the site and the surrounding area appeared similar to its appearance in the 1951 photograph.                              |
| 1970               | The buildings at the north-east of the site had been expanded further. The immediate surrounds appeared similar to the 1961 photograph.  |
| 1978               | The site and immediate surrounds appeared similar to the 1970 photograph.  |
| 1986               | The site appeared similar to the 1978 photograph. The surrounding areas had undergone significant residential developments since 1978.   |
| 1994               | The north-eastern section of the site appeared to have further expanded with a paved parking area around the existing buildings. The immediate surrounds appeared similar to the 1986 photograph.  |
| 2005               | All the infrastructure appeared to have been removed from the site and the site had been re-developed. The site layout was similar to the current appearance. The properties to the immediate north of the site appeared to have undergone significant commercial developments since 1994. |
| 2011<br>(SIX Maps) | The site and general surroundings appeared to be similar to the 2005 aerial photograph.  |

### 4.2 Land Title Search

Land title records were reviewed for the assessment. The record search was performed by Advance Legal Searchers Pty Ltd. Copies of the title records are attached in the appendices.

The search indicated the site was owned by Calabro Bros Pty Ltd from the 1950s to 1989 and Bosnjak Holdings Pty Ltd from 1989 to 2005. The online search indicated that these companies were involved in public transportation (bus companies).



### 4.3 Council Records

#### 4.3.1 Section 149 Planning Certificate

The s149 (2 and 5) planning certificates were reviewed for the assessment. Copies of the certificates are attached in the appendices. A summary of the relevant information is presented below:

- The site is located in an area of ecological significance. The page 18 of the s149(5) document highlighted number of issues and recommended contacting the Council for further information in the event of development of the site;
- The site is not deemed to be: significantly contaminated; subject to a management order; subject of an approved voluntary management proposal; or subject to an on-going management order under the provisions of the CLM Act 1997;
- The site is not subject to a Site Audit Statement (SAS);
- The site is not located within a Class 1 or 2 ASS risk area; and
- The site is located in a heritage conservation area or draft heritage conservation area, however, no heritage items have been identified at the site.

### 4.4 WorkCover Records

A review of WorkCover records for the site is currently underway and the results will be forwarded when received.

### 4.5 NSW EPA Records

The NSW EPA records available online were reviewed for the assessment. Copies of relevant documents are attached in the appendices. A summary of the relevant information is provided in the following table:

Table 4-2: Summary of NSW EPA Online Records

| Source   | Details   |
|--|---|
| CLM Act 1997 <sup>20</sup>                       | There were no notices for the site under Section 58 of the Act. |
| NSW EPA List of Contaminated Sites <sup>21</sup> | The site is not listed on the NSW EPA register.                 |
| POEO Register <sup>22</sup>                      | There were no notices for the site on the POEO register.        |

<sup>20</sup> <http://www.epa.nsw.gov.au/prclmapp/searchregister.aspx>, visited on 29 Oct 2014

<sup>21</sup> <http://www.epa.nsw.gov.au/clm/publiclist.htm>, visited on 29 Oct 2014

<sup>22</sup> <http://www.epa.nsw.gov.au/prpoeoapp/>, visited on 29 Oct 2014



#### **4.6 Previous Reports**

EIS were provided with an Environmental Site Assessment for the Westbus Bonnyrigg Depot prepared for Deloitte Touche Tohmatsu by ERM (Ref: 032769RP1 Draft) dated 27 May 2005. The report was a desktop assessment of the site. A summary of the findings is presented below:

- During site development in 2001-2002 soil contamination investigation and soil remediation activities took place across the site. ERM had not reviewed any of the documentation associated with this and appear to have relied on anecdotal evidence from site management;
- During the remediation works petroleum impacted soils were stockpiled on the adjacent site to the south of the bus depot for land-farming treatment;
- Anecdotal evidence obtained from site staff indicated that:
  - The site had been a bus depot since 1949. Prior to this it was a vacant site;
  - There was no knowledge of any USTs at the site. A paint booth may have been located in the east section of the site; and
  - The site was completely excavated and redeveloped in 2002.

During their site inspection ERM observed a number of aboveground storage tanks (ASTs) on the site including:

- Two fuel tanks of 45,000 litre;
- Six oil tanks of various sizes; and
- One tank of anti-freeze of 1,000 litre.

#### **4.7 Summary of Site History**

A summary of the site history information is presented below:

- The aerial photographs and land title records indicate that Lot 1 in DP1071647 has been used for commercial purposes (Bus depot) at least since 1950s. Lot 2 in DP1071647 appeared to have been vacant. The bus depot section of the site was the subject of a soil contamination investigation and associated remedial works in 2001-2002. The remedial works involved stockpiling excavated petroleum impacted soil on the Lot 2 in DP1071647 to the south of the bus depot for land-farming;
- Council records indicate that the site is located in an area of ecological significance;
- NSW EPA records did not indicate any notices for the site; and
- The site inspection of the bus depot undertaken by ERM in 2005 indicated the presence of a number of ASTs. No signs of underground storage tanks (USTs) were observed.



#### **4.8 Integrity of Site History Information**

The majority of the site history information has been obtained from government organisations as outlined above. The veracity of the information from these sources is considered to be relatively high. A certain degree of information loss can be expected given the age of the development; gap between aerial photographs; and lack of detailed information prior to the 1900's.



## 5 PRELIMINARY CONCEPTUAL SITE MODEL (CSM)

### 5.1 Areas of Environmental Concern (AEC) & Potential Contaminants of Concern (PCC)

The AEC identified in the table below are based on a review of the background information, site history information and site inspection. The AEC are sections of the site that have potentially been impacted by activities, site conditions and/or specific features that could present an environmental concern with regards to potential contamination.

Table 5-1: AEC and PCC

| AEC   | PCC  |
|---|--|
| <p><b><u>Fill Material:</u></b><br/>Fill material on site may have been historically imported from various sources and can contain elevated concentrations of contaminants.</p>   | HM, TPH, BTEX, PAHs, OCPs, OPPs, PCBs and asbestos |
| <p><b><u>Commercial:</u></b><br/>The site was used as a bus depot since at least 1950s. Aboveground fuel storage tanks and mechanical workshops may have used during this period. Leakage and spillage of fuel during the bus depot operations could have impacted the subsurface soils. There is a possibility that some USTs may have been located at the site.</p> | HM, TPH, BTEX, VOCs, PAHs, PCBs and asbestos       |
| <p><b><u>Hazardous Building Materials:</u></b><br/>The aerial photographs indicate that former buildings at the site were demolished between 1994 and 2005. The use of hazardous building material (e.g. asbestos) in the former buildings could have resulted in potential contamination.</p>  | Asbestos, lead and PCBs                            |
| <p><b><u>Stockpile on Lot 2 in DP1071647:</u></b><br/>The stockpile is likely to be the material that was excavated during remediation works on the bus depot in 2001-2002 for land-farming (as mentioned in the ERM report).</p>   | HM, TPH, BTEX, PAHs and asbestos                   |

**Note:**

HM – Heavy metals including arsenic, cadmium, chromium, copper, lead, mercury, nickel & zinc

TPH – Total petroleum hydrocarbons including light, mid and heavy fractions

BTEX – Monocyclic aromatic hydrocarbons

VOCs - Volatile organic compounds includes BTEX compounds

PAHs - Polycyclic aromatic hydrocarbons

OCPs - Organochlorine pesticides

OPP - Organophosphorus pesticides

PCBs - Polychlorinated Biphenyls

## 5.2 Contamination Fate and Transport

The fate and transport of PCC identified at the site is summarised in the following table:

Table 5-2: Fate and Transport of PCC

| PCC   | Fate and Transport   |
|---|--|
| Non-volatile contaminants including: metals, heavy fraction PAHs, OCPs, OPPs, PCBs and asbestos | <p>With the exception of asbestos, non-volatile contaminants are predominantly confined to the soil and groundwater medium. The mobility of these contaminants varies depending on: the nature and type of contaminant present (e.g. leachability, viscosity etc.); soil type/porosity; surface water infiltration; groundwater levels; and the rate of groundwater movement.</p> <p><b>Presence of Ash and Slag:</b><br/>Non-volatile contaminants associated with ash and slag waste (some heavy metals, heavy fraction PAHs, and sometimes heavy fraction TPHs) are bound within a relatively insoluble matrix. Slag and ash is usually formed as a by-product of combustion at high temperatures which 'locks in' the contaminants within the matrix.</p> <p><b>Presence of Asbestos:</b><br/>The potential transport of asbestos fibres is associated with the disturbance of asbestos contaminated soils and release of fibres into the atmosphere. This is likely to occur during excavation works.</p> <p>A number of studies have found that soils effectively filter out asbestos fibres and retain them within the soil matrix. The studies concluded that there is no significant migration of asbestos fibres, either through soil or groundwater.</p> <p><b>Site Conditions:</b><br/>Surface water has the potential to run-off into Clear Paddock Creek located to the immediate northwest of the site.</p> |
| Volatile contaminants including: TPH, BTEX, VOCs and light fraction PAHs                        | <p>Volatile contaminants are usually more mobile when compared to the non-volatile compounds. The potential for migration of volatile contaminants such as light fraction PAHs and TPH is relatively high in sandy soil with a high water table and declines as soil becomes more clayey and depth of the water increases. These contaminants break down rapidly as a result of microbial activity and availability of nutrients including nitrogen, oxygen etc.</p>   |



| PCC | Fate and Transport   |
|-----|--|
|     | <p>The mobile contaminants would be expected to move down to the rock surface or groundwater table and migrate down gradient from the source. The mobility would depend on a range of factors such as: soil type/porosity; surface water infiltration; groundwater levels; confining layers within the aquifer; solubility in groundwater etc.</p> <p><b>Site Conditions:</b></p> <p>The potential for migration of volatile contaminants at the subject site is considered to be relatively high due to the following:</p> <ul style="list-style-type: none"> <li>• The ASTs are located in the west section of the site. Any accidental discharge of fuels may flow into the creek which is very close to Clear Paddock Creek located at the immediate northwest of the site;</li> <li>• Groundwater flows can occur down gradient from the site and has the potential to transport contaminants off-site/to the creek etc.</li> </ul> |

### 5.3 Sensitive Receptors and Exposure Pathways

The potential receptors and exposure pathways identified at the site are presented in the following table:

Table 5-3: Potential Receptors and Exposure Pathways

| Receptor  | Pathway   |
|---|---|
| <p><b>Human Receptors:</b></p> <ul style="list-style-type: none"> <li>• Site occupants;</li> <li>• Site visitors;</li> <li>• Contractors and workers;</li> <li>• Future site occupants; and</li> <li>• Off-site occupants.</li> </ul> | <ul style="list-style-type: none"> <li>• Dermal contact, ingestion and inhalation;</li> <li>• Inhalation of airborne asbestos fibres; and</li> <li>• Abstraction and use of contaminated groundwater.</li> </ul>                |
| <p><b>Environmental Receptors:</b></p> <ul style="list-style-type: none"> <li>• Clear Paddock Creek located approximately 15m to west of the site.</li> </ul>   | <ul style="list-style-type: none"> <li>• Exposure by direct contact with plants and animals;</li> <li>• Potential discharge of contaminated groundwater into the stormwater system during the basement construction.</li> </ul> |

## 6 SITE ASSESSMENT CRITERIA (SAC)

The SAC adopted for this ESA is outlined in the table below. The SAC has been derived from NEPM 2013 and other guidelines as outlined in **Section 1.2**. Explanatory notes are included in the attached appendices.

The guideline values for individual contaminants outlined in Schedule B1 of the NEPM 2013 are reproduced in the appendices. The criterion for the individual contaminants analysed for this assessment are presented in the attached report tables:

Table 6-1: SAC Adopted for this Investigation

| Guideline                               | Applicability   |
|---|---|
| Health Investigation Levels (HILs)      | The proposed land use is commercial. The HIL-D criteria has been adopted for this ESA.  |
| Health Screening Levels (HSLs)          | The HSL-D criteria for soil and groundwater have been adopted for this ESA.   |
| Ecological Assessment Criteria          | The Ecological Investigation Levels (EILs) and Ecological Screening Levels (ESLs) have been adopted for this ESA. The criteria for 'commercial/industrial' have been adopted.   |
| Asbestos in Soil                        | The 'presence/absence' of asbestos in soil has been adopted as the assessment criterion for the Preliminary Site Investigation (PSI).   |
| Waste Classification (WC) Criteria      | The proposed development includes excavation for a basement level. A WC will be required for the off-site disposal of material excavated for the development. The criteria outlined in the Waste Classification Guidelines 2009 have been adopted for this investigation.   |
| Groundwater Investigation Levels (GILs) | <p>The NSW Department of Environment and Conservation (now EPA) <i>Guidelines for the Assessment and Management of Groundwater Contamination</i> (2007<sup>23</sup>) require an assessment of environmental values including:</p> <ol style="list-style-type: none"> <li>1. Aquatic ecosystems; and</li> <li>2. Health risk in non-use scenarios.</li> </ol> <p><u>ANZECC 2000:</u></p> <p>The closest receiving water body in the vicinity of the site is Clear Paddock Creek. This water body predominantly sustains a freshwater ecosystem. Hence the freshwater water trigger values have been adopted for the assessment. The NSW EPA promotes the use of trigger values for the protection of 95% of aquatic ecosystems, except where the contaminants have the potential to bio-accumulate, in which case the 99% trigger values</p> |

<sup>23</sup> NSW DEC (2007), *Guidelines for the Assessment and Management of Groundwater Contamination* (referred to as Groundwater Guidelines 2011)



| Guideline | Applicability   |
|-----------|---|
|           | are recommended. The 95% trigger values have been adopted for this assessment. Where necessary, the low reliability trigger values are quoted.<br><br><u>HSLs for Groundwater:</u><br>The HSL-D for groundwater have been adopted for this investigation. |
|           |   |



## **7 INVESTIGATION PROCEDURE**

### **7.1 Soil Sampling Plan**

The NSW EPA Sampling Design Guidelines 1995 recommend a sampling density for a contamination assessment based on a systematic sampling pattern. Based on the size of the investigation area, the guidelines provide a minimum number of sampling points required for the investigation.

The guidelines recommend sampling from a minimum of 34 evenly spaced sampling points for a site of this size (approximately 2.2ha) for a Stage 2 ESA.

Samples for this investigation were obtained from 17 evenly spaced sampling points as shown on the attached Figure 2. This density is approximately 50% of the minimum sampling density recommended for a Stage 2 ESA.

The sampling locations were placed on a systematic plan with a grid spacing of approximately 35m between sampling locations. A systematic plan was considered suitable to address potential contaminants associated with the fill material at the general site area.

Samples were also obtained from 15 sampling points within the stockpile of soil located at the southwest corner of the site. The sampling locations are shown on the attached Figure 2

Sampling was not undertaken in inaccessible areas of the site such as beneath existing buildings.

### **7.2 Soil Sampling Methodology**

Fieldwork for this investigation was undertaken on 10 October 2014. Sampling locations were set out using a hand held GPS unit. Locations were marked using spray paint. The sampling locations were cleared for underground services prior to drilling/excavation.

The soil sampling was undertaken using three methods:

1. Truck mounted hydraulically operated drill rig equipped with spiral flight augers. Soil samples were obtained from a Standard Penetration Test (SPT) sampler or directly from the auger when conditions did not allow use of the SPT sampler;
2. Four-wheel-drive (4wd) mounted hydraulically push tube rig (EZI-probe). Soil samples were obtained from disposable polyethylene push tube samplers; and
3. Excavator. Soil samples were obtained directly from the bucket of the 5.5T excavator.



The boreholes BH1 to BH7 were sampled using the drill-rig. Borehole BH8 to BH15 were sampled using the EZIprobe. The stockpile samples (S1 to S15) and BH16 & BH17 were sampled using the excavator.

Soil samples were collected from the fill and natural profiles encountered during the investigation. Samples were also obtained when there was a distinct change in lithology or based on the observations made during the investigation.

During sampling, soil at selected depths was split into primary and duplicate samples for field QA/QC analysis.

Samples were placed in glass jars with plastic caps and teflon seals with minimal headspace. Samples for asbestos analysis were placed in zip-lock plastic bags. Sampling personnel used disposable nitrile gloves during sampling activities. The samples were labelled with the job number, sampling location, sampling depth and date.

#### **7.2.1 VOC Screening**

A portable Photoionisation Detector (PID) was used to screen the samples for the presence of VOCs and to assist with selection of samples for BTEX analysis.

The sensitivity of the PID is dependent on the organic compound and varies for different mixtures of hydrocarbons. Some compounds give relatively high readings and some can be undetectable even though present in identical concentrations. The portable PID is best used semi-quantitatively to compare samples contaminated by the same hydrocarbon source.

The PID is calibrated before use by measurement of an isobutylene standard gas. All the PID measurements are quoted as parts per million (ppm) isobutylene equivalents.

PID screening for VOCs was undertaken on soil samples using the soil sample headspace method. VOC data was obtained from partly filled zip-lock plastic bags following equilibration of the headspace gases. The PID headspace data is presented on the COC documents attached in the appendices.

#### **7.2.2 Decontamination and Sample Preservation**

Details of the decontamination procedure adopted during sampling are presented in the appendices. Where applicable, the sampling equipment was decontaminated using a scrubbing brush and potable water and Decon 90 solution (phosphate free detergent)

followed by rinsing with potable water. Rinsate samples were obtained during the decontamination process as part of the field QA/QC.

Decontamination of the EZIprobe sampler is not necessary as the plastic sample recovery tube has to be cut open to recover the sample. A new tube has to be used for each sample.

Soil samples were preserved by immediate storage in an insulated sample container with ice in accordance with AS4482.1-2005 and AS4482.2-1999<sup>24</sup> as summarised in the following table:

Table 7-1: Soil Sample Preservation and Storage

| Analyte               | Preservation                                | Storage                                |
|-----------------------|---|--|
| Heavy metals          | Unpreserved glass jar with Teflon lined lid | Store at <4°, analysis within 28 days. |
| VOCs (TPH/BTEX)       | As above                                    | Store at <4°, analysis within 14 days  |
| PAHs, OCP, OPP & PCBs | As above                                    | Store at <4°, analysis within 14 days  |
| Asbestos              | Sealed plastic bag                          | None                                   |

On completion of the fieldwork, the samples were delivered in the insulated sample container to a NATA registered laboratory for analysis under standard COC procedures. Field sampling protocols adopted for this assessment are summarised in the attached appendices.

### 7.3 Groundwater Assessment Procedure

The assessment included the installation of three (3) groundwater monitoring wells in selected boreholes spread across the site as shown on Figure 2.

#### 7.3.1 Monitoring Well Installation

The monitoring well construction details are documented on the appropriate borehole logs. The well construction details are summarised in the following table:

Table 7-2: Monitoring Well Construction Details

| Borehole Ref / Well Number | Installation Depth (BGL) (m) | Surface RL <sup>1</sup> (m) | Casing & Screen <sup>2</sup> Depths (m) | Finishing Details (BGL) (m)      |
|----------------------------|------------------------------|-----------------------------|---|----------------------------------|
| BH2                        | 4                            | Na                          | - Casing from 1m to surface             | - Sand filter pack from 4m to 1m |

<sup>24</sup> *Guide to the Sampling and Investigation of Potentially Contaminated Soil Part2: Volatile Substances*, Standards Australia, 1999 (referred to as AS 1999)



| Borehole Ref / Well Number | Installation Depth (BGL) (m) | Surface RL <sup>1</sup> (m) | Casing & Screen <sup>2</sup> Depths (m)                        | Finishing Details (BGL) (m)   |
|----------------------------|------------------------------|-----------------------------|--|---|
|                            |                              |                             | - Screen from 4m to 1m   | - Bentonite seal/plug from 1 to surface<br>- Finished with gatic cover flush with the surface surrounded by concrete grout.   |
| BH5                        | 6                            | Na                          | - Casing from 3m to surface<br>- Screen from 6m to 3m          | - Sand filter pack from 6m to 0.5m<br>- Bentonite seal/plug from 0.5 to surface<br>- Finished with gatic cover flush with the surface surrounded by concrete grout    |
| BH6                        | 5.85                         | Na                          | - Casing from 2.85m to surface<br>- Screen from 5.85m to 2.85m | - Sand filter pack from 5.85m to 0.5m<br>- Bentonite seal/plug from 0.5 to surface<br>- Finished with gatic cover flush with the surface surrounded by concrete grout |

**Notes:**

<sup>1</sup> RL: Reduced Level (AHD)

<sup>2</sup> 50mm diameter Class 18 PVC has been used for the wells

Na – information not available

### 7.3.2 Groundwater Sampling

The monitoring wells (BH2, BH5 and BH6) were developed on the day of the installation and sampled six days later. Only BH5 had sufficient water for sampling on the day of sampling and the BH2 and BH6 were dry.

A duplicate sample was obtained by alternate filling of sample containers. This technique was adopted to minimise disturbance of the samples and loss of volatile contaminants associated with mixing of liquids in secondary containers, etc.

### 7.3.3 Sample Preservation

The samples were preserved in accordance with water sampling requirements detailed in NEPM 2013 and placed in an insulated container with ice. During the investigation, groundwater samples were preserved by immediate storage in an insulated sample

container with ice in accordance with AS/NZS 5667.1:1998<sup>25</sup> as summarised in the following table:

Table 7-3: Groundwater Sample Preservation and Storage

| Analyte                          | Preservation  | Storage                               |
|----------------------------------|---|---------------------------------------|
| Heavy metals                     | 45µm Filter, acidify with nitric acid to pH 1-2         | Store at <4°, analysis within 30 days |
| VOCs (mid to heavy fraction TPH) | Zero headspace, teflon seal                             | Store at <4°, analysis within 7 days  |
| VOCs (BTEX & light fraction TPH) | Zero headspace, Teflon seal, acidify with HCl to pH 1-2 | Store at <4°, analysis within 7 days  |
| VOCs (BTEX & light fraction TPH) | Zero headspace, Teflon seal, acidify with HCl to pH 1-2 | Store at <4°, analysis within 7 days  |

**Notes:**

1 – Analysing the sample for pH within 6 hours is not practical in most situations. In order to account for this, a calibrated field pH meter is used during sampling.

On completion of the fieldwork, the samples were delivered in the insulated sample container to a NATA registered laboratory for analysis under standard COC procedures.

#### 7.4 Analytical Schedule

The analytical schedule is outlined in the following table:

Table 7-4: Analytical Schedule

| PCC          | No. of Fill Soil Samples | No. of Stockpile Soil Samples | No. of Natural Soil Samples | No. of Groundwater Samples |
|--------------|--------------------------|-------------------------------|-----------------------------|----------------------------|
| Heavy Metals | 26                       | 10                            | 1                           | 1                          |
| TPH/BTEX     | 26                       | 10                            | 1                           | 1                          |
| PAHs         | 26                       | 10                            | 1                           | 1                          |
| OCPs/OPPs    | 17                       | 10                            | 0                           | 0                          |
| PCBs         | 17                       | 10                            | 0                           | 0                          |
| Asbestos     | 17                       | 10                            | Na                          | Na                         |

#### 7.5 Laboratory Analysis

The samples were analysed by the following laboratories:

Table 7-5: Laboratory Details

| Samples                     | Laboratory                       | Report Reference     |
|-----------------------------|----------------------------------|----------------------|
| All primary samples, intra- | EnviroLab Services Pty Ltd, NATA | 117547, 117547-A and |

<sup>25</sup> *Water Quality – Part 1: Sampling, Guidance on the Design of Sampling Programs, Sampling Techniques and the Preservation and Handling of Samples*, Standards Australia, 1998 (referred to as AS/NZS 5667.1:1998)





| Samples  | Laboratory  | Report Reference |
|--|---|------------------|
| laboratory duplicates, trip blanks and field rinsate samples | Accreditation Number – 2901 (ISO/IEC 17025 compliance)  | 117716           |
| Inter-laboratory duplicates                                  | Envirolab Services Pty Ltd (VIC), NATA Accreditation Number – 2901 (ISO/IEC 17025 compliance) | 4920             |
|  |   |                  |

Samples were analysed by the laboratories using the analytical methods detailed in Schedule B(3) of NEPM 2013. Reference should be made to the laboratory reports attached in the appendices for further details.

## 8 INVESTIGATION RESULTS

### 8.1 Subsurface Conditions

A summary of the subsurface conditions encountered during the investigation is presented in the table below. Reference should be made to the borehole logs (BH1 to BH17) attached in the appendices for further details.

Table 8-1: Summary of Subsurface Conditions

| Profile      | Description <sup>1</sup>   |
|--------------|--|
| Pavement     | Concrete pavement was encountered in all boreholes except for BH1, BH2, BH16 and BH17.   |
| Fill         | <p>Fill material was encountered at the surface or beneath the pavement in all boreholes except for BH4. BH14 was terminated in the fill at the depth of 2.9m. The fill typically comprised silty clay and contained inclusions of gravel, sand, slag, ash and fibre cement fragments.</p> <p>Hydrocarbon odours were encountered in the fill in boreholes BH8, BH12 and BH14 at depths ranging from 1mBGL to 3mBGL.</p> |
| Natural Soil | Natural soil was encountered in all the boreholes except for BH14 which was terminated on fill.  |
| Groundwater  | Groundwater seepage was not encountered in the boreholes during drilling. All boreholes remained dry on completion of drilling and a short time after.   |

**Note:**

1 – Depths described in metres below ground level

### 8.2 Stockpile of Soil Condition

The fill material encountered in the stockpile samples (S1 to S15) was: silty gravelly clay, brown, low to medium plasticity and contained inclusions of brick fragments, plastic, glass and fibre cement fragments and root fibres.

#### 8.2.1 VOC Screening

PID soil sample headspace readings are presented in attached report tables and the COC documents attached in the appendices. All results were 0 ppm equivalent isobutylene which indicates a lack of PID detectable VOCs.

### 8.3 Soil Laboratory Results

The soil laboratory results are compared to the relevant SAC in the attached report tables. A summary of the results assessed against the SAC is presented below.



Table 8-2: Summary of Soil Laboratory Results

| Analyte      | Results Compared to SAC   |
|--------------|---|
| Heavy Metals | <p><b><u>HILs:</u></b><br/>All heavy metal results were below the HIL-D criteria.</p> <p><b><u>EILs:</u></b><br/>The zinc results in sample S4 was greater than the commercial/industrial criteria.<br/>The remaining results were all less than the commercial/industrial criteria.</p> <p><b><u>WC:</u></b><br/>All heavy metal results were less than the CT1 criteria.</p>  |
| TPH          | <p><b><u>HSLs:</u></b><br/>All TPH results were below the HSL-D criteria.</p> <p><b><u>ESLs:</u></b><br/>The &gt;C<sub>10</sub>-C<sub>16</sub> results in sample BH8 (1.9-2.0) was greater than the commercial/industrial criteria. The remaining results were all less than the commercial/industrial criteria.</p> <p><b><u>WC:</u></b><br/>All TPH results were less than the relevant CT1 and SCC1 criteria.</p>  |
| BTEX         | <p><b><u>HSLs:</u></b><br/>All BTEX results were below the HSL-D criteria.</p> <p><b><u>ESLs:</u></b><br/>All BTEX results were below the commercial/industrial criteria.</p> <p><b><u>WC:</u></b><br/>All BTEX results were less than the relevant CT1 and SCC1 criteria.</p>  |
| PAHs         | <p><b><u>HILs:</u></b><br/>All PAH results were below the HIL-D criteria.</p> <p><b><u>HSLs:</u></b><br/>All naphthalene results were below the HSL-D criteria.</p> <p><b><u>ESLs:</u></b><br/>The B(a)P results in sample BH17(0-0.3) was greater than the commercial/industrial criteria. The remaining results were all less than the commercial/industrial criteria.</p> <p><b><u>EILs:</u></b><br/>All naphthalene results were below the EIL-UR&amp;POS criteria.</p> |



| Analyte     | Results Compared to SAC   |
|-------------|---|
|             | <p><b>WC:</b><br/>All PAH results were less than the relevant CT1 and SCC1 criteria except for two samples BH2 (0.5-0.85) and BH17 (0-0.3) that contained elevated concentrations of B(a)P. TCLP leachates were prepared from the two samples and analysed for PAHs. The results were less than the TCLP1 criteria.</p> |
| OCPs & OPPs | <p><b>HILs:</b><br/>All OCP and OPP results were below the HIL-D criteria.</p> <p><b>EILs:</b><br/>All DDT results were below the commercial/industrial criteria.</p> <p><b>WC:</b><br/>All OCP and OPP results were less than the relevant CT1 and SCC1 criteria.</p>  |
| PCBs        | <p><b>HILs:</b><br/>All PCB results were below the HIL-D criterion.</p> <p><b>WC:</b><br/>All PCB results were less than the SCC1 criterion.</p>  |
| Asbestos    | <p><b>PSI:</b><br/>Asbestos cement fragments were detected three (3) boreholes and in six (6) stockpile samples.</p>  |

#### 8.4 Groundwater Laboratory Results

The groundwater laboratory results are presented in the attached report tables. A summary of the results assessed against the SAC is presented below.

Table 8-3: Summary of Groundwater Laboratory Results

| Analyte      | Results Compared to SAC   |
|--------------|---|
| Heavy Metals | <p><b>ANZECC 2000:</b><br/>Copper was detected in the groundwater sample at a concentration of 2µg/L, marginally above the SAC of 1.4µg/L.<br/>Cadmium was detected in the groundwater sample at a concentration of 0.3µg/L, marginally above the SAC of 0.2µg/L.<br/>Zinc was detected in the groundwater sample at a concentration of 38µg/L, above the SAC of 8µg/L.</p> |
| TPH & BTEX   | <p><b>ANZECC 2000:</b><br/>All BTEX results were below the GIL-ANZECC criteria.</p>   |



| Analyte | Results Compared to SAC   |
|---------|---|
|         | <b><u>HSLs:</u></b><br>All TPH and BTEX results were below the GIL-HSL criteria.  |
| PAHs    | <b><u>ANZECC 2000:</u></b><br>All PAH results were below the GIL-ANZECC criteria. |

## 9 QA/QC ASSESSMENT

The QA/QC assessment includes a review of the DQIs established for the investigation (see **Section 2.2**). A summary of the field QA/QC samples are outlined below:

Table 9-1: Field QA/QC Samples

| Field QA/QC                 | Frequency             | Sample Details  |
|-----------------------------|-----------------------|---|
| Intra-laboratory duplicates | 8% of Primary Samples | <u>Soil Samples:</u><br>DupGF1 is a soil duplicate of sample BH8 (0.5-0.8m)<br>DupGF2 is a soil duplicate of sample BH15 (0.33-0.6m)<br>DupSP1 is a soil duplicate of sample S10<br><br><u>Groundwater Samples:</u><br>DupGW is a water duplicate of sample MW5 |
| Inter-laboratory duplicates | 3% of Primary Samples | <u>Soil Samples:</u><br>DupGF3 is a soil duplicate of sample BH11 (0.3-0.5m)  |
| TB                          | 1 per batch           | TB (sand blank) (10/10/2014)  |
| FR                          | 1 per day             | FR is a field rinsate from the SPT decontamination process (10/10/2014)   |

An assessment of the DQIs is summarised in the following table:

Table 9-2: Assessment of DQIs

|   |
|---|
| <b>Completeness</b>   |
| Data and documentation completeness was achieved through the following measures: <ul style="list-style-type: none"> <li>• COC records were prepared for each batch of samples sent to the labs (refer to appendices);</li> <li>• Laboratory sample receipt information was reviewed for each batch (refer to appendices);</li> <li>• NATA registered laboratories were used for all analysis;</li> <li>• Visual observations and PID screening of samples was undertaken during the investigation as noted on the boreholes logs and COC documents (refer to appendices); and</li> <li>• All soil samples were analysed for the PCC identified in <b>Section 5.1</b></li> </ul> |
| <b>Comparability</b>  |
| Data comparability was achieved through the following measures: <ul style="list-style-type: none"> <li>• Similar sampling techniques were used during the investigation;</li> <li>• Appropriate preservation, storage and transport methods were adopted for all samples; and</li> <li>• Consistent analysis techniques and reporting standards were adopted by the laboratories.</li> </ul>  |
| <b>Representativeness</b>   |
| Data representativeness was achieved through the following measures: <ul style="list-style-type: none"> <li>• The sampling plan was optimised to obtain adequate coverage of sample locations; and</li> </ul>   |

- 
- The assessment included a representative coverage of analysis for PCC.

---

### **Precision**

#### Intra-laboratory RPD Results:

The intra-laboratory soil RPD results are presented in the attached report tables. The results indicated that field precision was acceptable. One marginal elevated RPD of 57% for zinc was not considered significant as both results were below the SAC.

The intra-laboratory groundwater RPD results presented in the attached report tables. The results indicated that field precision was acceptable.

#### Inter-laboratory RPD Results:

The inter-laboratory soil RPD results are presented in the attached report tables. The results indicated that field precision was acceptable.

---

### **Accuracy**

Accuracy was achieved through the following measures:

- Trained and qualified field staff were used for the investigation;
- Appropriate industry standard sampling equipment and decontamination procedures were adopted for the investigation as outlined in the attached appendices;
- Sampling and screening equipment are routinely factory calibrated. An in-house calibration check was undertaken prior to using onsite;
- Appropriate sample preservation, handling, holding time and COC procedures were adopted for the investigation.
- The report was prepared generally in accordance with Reporting Guidelines 2011;
- Accuracy of field sampling was assessed as follows:
  - FR Results: The field rinsate results are presented in the attached report tables. All results were below the PQL which indicates that cross-contamination artefacts associated with sampling equipment were not present;
  - TB Results: The trip blank results are presented in the attached report tables and were all less than the PQLs.
- Review of laboratory QA/QC data is summarised below:
  - Laboratory Duplicate RPD Results: Laboratory duplicate RPD results for the soil and groundwater analysis were generally within the acceptance criteria adopted by the laboratory/laboratories;
  - Matrix Spike Recovery: Matrix spike recovery concentrations were within the acceptable limits;
  - Surrogate Spike Recovery: Surrogate spike recovery concentrations were within the acceptable limits; and
  - LCS recovery: LCS recovery concentrations were within the acceptable limits.

---

The DQIs adopted for this investigation (see **Section 2.2**) have been addressed.



## **10 DISCUSSION**

### **10.1 Summary of Soil Contamination (Boreholes)**

Elevated concentrations of contaminants were not encountered in the soil samples analysed from the boreholes at concentrations above the health based SAC, as outlined in **Section 8**. However, asbestos cement fragments were detected in the fill in three of the boreholes drilled within the site.

The source of the asbestos cement contamination is considered likely to be associated with the demolition of previous buildings and/or importation of contaminated fill. Two minor elevations above the ecological based SAC were detected in BH8 (TRH > C<sub>10</sub>-C<sub>16</sub>) and BH17(BaP)

### **10.2 Summary of Soil Contamination (Stockpile)**

Elevated concentrations of contaminants were not encountered in the stockpile soil samples above the health based SAC. However asbestos was detected in number of stockpile samples.

The source of the asbestos contamination is considered likely to be associated with the demolition of previous buildings in the area. One minor elevation of zinc above the ecological SAC was detected in sample in S4.

### **10.3 Summary of Groundwater Contamination**

Elevated concentrations of cadmium, copper and zinc were encountered in the groundwater sample. These elevations are considered to be naturally occurring as discussed in Section 12.

### **10.4 Data Gaps**

Due to the preliminary nature of the investigation the following data gaps remain:

- Deep fill at the site has not been adequately investigated;
- Inaccessible areas (buildings of the site) have not been investigated;
- The sampling density adopted for this investigation was half the density recommended by the guidelines.



## 11 WASTE CLASSIFICATION (WC)

### 11.1 Classification of Fill Soil for Off-Site Disposal

The waste classification for the fill material is summarised in the following table:

Table 11-1: Waste Classification of Fill

| Extent                    | Classification  | Disposal Option   |
|---------------------------|---|---|
| Fill material at the site | General Solid Waste (non-putrescible) (GSW) containing asbestos | A licensed NSW EPA landfill capable of receiving the waste stream. The landfill should be contacted to obtain the required approvals prior to commencement of excavation. |

**Note:**

1. Waste Classification Guidelines 2009

Contaminated fill material should not be re-used on site. The fill material must be disposed of to a NSW EPA licensed facility. It is the responsibility of the receiving facility to ensure that the material meets their EPA license conditions. EIS accepts no liability whatsoever for illegal or inappropriate disposal of excavated material.

### 11.2 Classification of Natural Soil and Bedrock for Off-Site Disposal

The waste classification for the natural material is summarised in the following table:

Table 11-2: Waste Classification of Natural Material

| Extent  | Classification                           | Disposal Option  |
|---|--|--|
| Natural silty clay soil and shale bedrock at the site | Virgin excavated natural material (VENM) | VENM is considered suitable for re-use on the site, or alternatively, the information included in this report may be used to assess whether the material is suitable for beneficial reuse at another site as fill material.<br><br>Alternatively, the natural material can be disposed of as VENM to a facility licensed by the NSW EPA to receive the waste stream. |

Material classed as VENM must not be mixed with any fill material (including building rubble) as this will invalidate the VENM classification. Where doubt exists about the difference between fill and VENM material an environmental/geotechnical engineer should be contacted.



## **12 TIER 1 RISK ASSESSMENT AND REVIEW OF CSM**

EIS consider that the risk posed by AEC to the receptors identified in **Section 5.3** to be relatively low as detailed below. Additional work should be undertaken to address the data gaps outlined in **Section 10.4** and to better characterise the risks. Fibre cement fragments containing asbestos was encountered within the fill in some sections of the site. Additional samples of the fill should be analysed for asbestos during the Stage 2 ESA.

### **12.1 Fill Material**

As all soil analysis results were below the HIL-D and HSL-D criteria. Therefore these contaminations are considered to pose a very low risk to the human receptors identified in the CSM. These soil results contained minor elevations of contaminants above the EIL and ESL commercial/industrial criteria. These elevations are not considered to pose a risk to ecological receptors on the site as:

- The elevations were marginal;
- There is no evidence of widespread significant elevations across the site; and
- The site is likely to be completely paved as part of the proposed development.

The elevations are not considered to pose a risk to the ecological receptors associated with the adjacent Clear Paddock Creek for the following reasons:

- The contaminants (zinc, BaP, TRH > C<sub>10</sub>-C<sub>16</sub>) are not very mobile;
- The zinc elevation was detected in the stockpile that may be removed from the site;
- The TRH > C<sub>10</sub>-C<sub>16</sub> elevation and the BaP elevation were detected in boreholes on the east side of the site (the creek is located on the west side of the site);
- As noted above there is no evidence of widespread significant elevations of these contaminants across the site that could represent a significant source.

### **12.2 Asbestos**

Asbestos cement fragments were detected in three of borehole samples and five of the stockpile samples. The material was not considered friable and is not considered to pose a risk to current site users in its current form as it is either located beneath the existing slab or is located within the stockpile materials. The risk to future site users can be kept low by:

- Maintaining a pavement across the site;
- Disposing of the existing stockpile off-site and obtaining an asbestos clearance following removal; and
- Preparing an Environmental Management Plan that can be implemented in the event that areas of the site are disturbed in the future.



### **12.3 Groundwater**

Some elevations of heavy metals were encountered in the groundwater. EIS are of the opinion that these elevations are naturally occurring for the following reasons:

- Widespread significant elevated concentrations of cadmium, copper and zinc that could represent a source of the heavy metals were not encountered in the soil samples;
- Elevated concentrations of heavy metals (particularly copper and zinc) are frequently encountered in urban groundwater as a results of leaking water infrastructure and urban runoff; and
- Elevated concentrations of heavy metals are often associated with shale bedrock formations.

In the event that groundwater seepage management or dewatering is required as part of the development, dewatering and/or groundwater disposal approvals should be sought from the relevant authorities.



## 13 CONCLUSIONS

The ESA included a desktop site history assessment, site walkover inspection, soil sampling from 17 boreholes and stockpile soil sampling from 15 locations. All chemical analysis results for soil and groundwater were less than the Health Based SAC. Some minor elevations of contaminants above the ecological based SAC were detected in the soil and groundwater. Asbestos cement fragments was detected in three boreholes and also in the stockpile.

Based on the scope of work undertaken, EIS consider that the site can be made suitable for the proposed development provided that the following recommendations are implemented to address the data gaps and to better characterise the risks:

- A Stage 2 ESA should be undertaken to meet the EPA recommended sampling density. The Stage 2 ESA should target the data gaps identified in **Section 10.4**;
- An Asbestos Management Plan should be prepared to address the management of fibre cement fragments that may be disturbed during development;
- A Remedial Action Plan (RAP) should be prepared if the Stage 2 ESA identifies that one is required. If no RAP is required a Construction Management Plan (CMP) should be prepared so that environmental impacts on the adjacent creek are minimised during development;
- A Hazardous Materials Assessment (Hazmat) for the existing buildings prior to the commencement of demolition works;
- The stockpile located in the south section of the site should be disposed off-site and the stockpile footprint assessed;
- Inspections during demolition and excavation work to assess any unexpected conditions or subsurface facilities that may be discovered between investigation locations. This should facilitate appropriate adjustment of the works programme and schedule in relation to the changed site conditions. Inspections should be undertaken by experienced environmental personnel.

### 13.1 Regulatory Requirement

The regulatory requirements applicable for the site are outlined in the following table:

Table 13-1: Regulatory Requirement

| Guideline | Applicability |
|-----------|---------------|
|-----------|---------------|



| Guideline  | Applicability  |
|--|--|
| Duty to Report Contamination 2008 <sup>26</sup>            | At this stage, EIS consider that there is no requirement to notify the NSW EPA of the site contamination.  |
| POEO Act 1997  | Section 143 of the POEO Act 1997 states that if waste is transported to a place that cannot lawfully be used as a waste facility for that waste, then the transporter and owner of the waste are each guilty of an offence. The transporter and owner of the waste have a duty to ensure that the waste is disposed of in an appropriate manner. |
| Work Health and Safety Code of Practice 2011 <sup>27</sup> | Sites contaminated with asbestos become a 'workplace' when work is carried out there and require a register and asbestos management plan.  |

<sup>26</sup> NSW Government Legislation, (2008), *Guidelines on the Duty to Report Contamination*. (referred to as Duty to Report Contamination 2008)

<sup>27</sup> WorkCover NSW, (2011), *WHS Regulation: Code of Practice – How to Manage and Control Asbestos in the Workplace*.



## 14 LIMITATIONS

The report limitations are outlined below:

- EIS accepts no responsibility for any unidentified contamination issues at the site. Any unexpected problems/subsurface features that may be encountered during development works should be inspected by an environmental consultant as soon as possible;
- Previous use of this site may have involved excavation for the foundations of buildings, services, and similar facilities. In addition, unrecorded excavation and burial of material may have occurred on the site. Backfilling of excavations could have been undertaken with potentially contaminated material that may be discovered in discrete, isolated locations across the site during construction work;
- This report has been prepared based on site conditions which existed at the time of the investigation; scope of work and limitation outlined in the EIS proposal; and terms of contract between EIS and the client (as applicable);
- The conclusions presented in this report are based on investigation of conditions at specific locations, chosen to be as representative as possible under the given circumstances, visual observations of the site and immediate surrounds and documents reviewed as described in the report;
- Subsurface soil and rock conditions encountered between investigation locations may be found to be different from those expected. Groundwater conditions may also vary, especially after climatic changes;
- The investigation and preparation of this report have been undertaken in accordance with accepted practice for environmental consultants, with reference to applicable environmental regulatory authority and industry standards, guidelines and the assessment criteria outlined in the report;
- Where information has been provided by third parties, EIS has not undertaken any verification process, except where specifically stated in the report;
- EIS has not undertaken any assessment of off-site areas that may be potential contamination sources or may have been impacted by site contamination, except where specifically stated in the report;
- EIS accept no responsibility for potentially asbestos containing materials that may exist at the site. These materials may be associated with demolition of pre-1990 constructed buildings or fill material at the site;
- EIS have not and will not make any determination regarding finances associated with the site;
- Additional investigation work may be required in the event of changes to the proposed development or landuse. EIS should be contacted immediately in such circumstances;
- Material considered to be suitable from a geotechnical point of view may be unsatisfactory from a soil contamination viewpoint, and vice versa; and



- This report has been prepared for the particular project described and no responsibility is accepted for the use of any part of this report in any other context or for any other purpose.



## **LIST OF IN-TEXT TABLES**

|   |           |
|---|-----------|
| <b>Table 1-1: Guidelines</b>                                  | <b>2</b>  |
| <b>Table 2-1: DQOs</b>  | <b>3</b>  |
| <b>Table 2-2: DQIs</b>  | <b>4</b>  |
| <b>Table 3-1: Site Identification Information</b>             | <b>7</b>  |
| <b>Table 4-1: Summary of Historical Aerial Photos</b>         | <b>9</b>  |
| <b>Table 4-2: Summary of NSW EPA Online Records</b>           | <b>10</b> |
| <b>Table 5-1: AEC and PCC</b>                                 | <b>13</b> |
| <b>Table 5-2: Fate and Transport of PCC</b>                   | <b>14</b> |
| <b>Table 5-3: Potential Receptors and Exposure Pathways</b>   | <b>15</b> |
| <b>Table 6-1: SAC Adopted for this Investigation</b>          | <b>16</b> |
| <b>Table 7-1: Soil Sample Preservation and Storage</b>        | <b>20</b> |
| <b>Table 7-2: Monitoring Well Construction Details</b>        | <b>20</b> |
| <b>Table 7-3: Groundwater Sample Preservation and Storage</b> | <b>22</b> |
| <b>Table 7-4: Analytical Schedule</b>                         | <b>22</b> |
| <b>Table 7-5: Laboratory Details</b>                          | <b>22</b> |
| <b>Table 8-1: Summary of Subsurface Conditions</b>            | <b>24</b> |
| <b>Table 8-2: Summary of Soil Laboratory Results</b>          | <b>25</b> |
| <b>Table 8-3: Summary of Groundwater Laboratory Results</b>   | <b>26</b> |
| <b>Table 9-1: Field QA/QC Samples</b>                         | <b>28</b> |
| <b>Table 9-2: Assessment of DQIs</b>                          | <b>28</b> |
| <b>Table 11-1: Waste Classification of Fill</b>               | <b>31</b> |
| <b>Table 11-2: Waste Classification of Natural Material</b>   | <b>31</b> |
| <b>Table 13-1: Regulatory Requirement</b>                     | <b>34</b> |





## **IMPORTANT INFORMATION ABOUT THIS REPORT**

These notes have been prepared by EIS to assist with the assessment and interpretation of this report.

### **The Report is Based on a Unique Set of Project Specific Factors:**

This report has been prepared in response to specific project requirements as stated in the EIS proposal document which may have been limited by instructions from the client. This report should be reviewed, and if necessary, revised if any of the following occur:

- the proposed land use is altered;
- the defined subject site is increased or sub-divided;
- the proposed development details including size, configuration, location, orientation of the structures or landscaped areas are modified;
- the proposed development levels are altered, eg addition of basement levels; or
- ownership of the site changes.

EIS/J&K will not accept any responsibility whatsoever for situations where one or more of the above factors have changed since completion of the assessment. If the subject site is sold, ownership of the assessment report should be transferred by EIS to the new site owners who will be informed of the conditions and limitations under which the assessment was undertaken. No person should apply an assessment for any purpose other than that originally intended without first conferring with the consultant.

### **Changes in Subsurface Conditions**

Subsurface conditions are influenced by natural geological and hydrogeological process and human activities. Groundwater conditions are likely to vary over time with changes in climatic conditions and human activities within the catchment (e.g. water extraction for irrigation or industrial uses, subsurface waste water disposal, construction related dewatering). Soil and groundwater contaminant concentrations may also vary over time through contaminant migration, natural attenuation of organic contaminants, ongoing contaminating activities and placement or removal of fill material. The conclusions of an assessment report may have been affected by the above factors if a significant period of time has elapsed prior to commencement of the proposed development.

### **This Report is Based on Professional Interpretations of Factual Data**

Site assessments identify actual subsurface conditions at the actual sampling locations at the time of the investigation. Data obtained from the sampling and subsequent laboratory analyses, available site history information and published regional information is interpreted by geologists, engineers or environmental scientists and opinions are drawn about the overall subsurface conditions, the nature and extent of contamination, the likely impact on the proposed development and appropriate remediation measures.

Actual conditions may differ from those inferred, because no professional, no matter how qualified, and no subsurface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock and time. The actual interface between materials may be far more gradual or abrupt than an assessment indicates. Actual conditions in areas not sampled may differ from predictions. Nothing can be done to prevent the unanticipated, but steps can be taken to help minimise the impact. For this reason, site owners should retain the services of their consultants throughout the development stage of the project, to identify variances, conduct additional tests which may be needed, and to recommend solutions to problems encountered on site.

### **Assessment Limitations**



Although information provided by a site assessment can reduce exposure to the risk of the presence of contamination, no environmental site assessment can eliminate the risk. Even a rigorous professional assessment may not detect all contamination on a site. Contaminants may be present in areas that were not surveyed or sampled, or may migrate to areas which showed no signs of contamination when sampled. Contaminant analysis cannot possibly cover every type of contaminant which may occur; only the most likely contaminants are screened.

#### **Misinterpretation of Site Assessments by Design Professionals**

Costly problems can occur when other design professionals develop plans based on misinterpretation of an assessment report. To minimise problems associated with misinterpretations, the environmental consultant should be retained to work with appropriate professionals to explain relevant findings and to review the adequacy of plans and specifications relevant to contamination issues.

#### **Logs Should not be Separated from the Assessment Report**

Borehole and test pit logs are prepared by environmental scientists, engineers or geologists based upon interpretation of field conditions and laboratory evaluation of field samples. Logs are normally provided in our reports and these should not be re-drawn for inclusion in site remediation or other design drawings, as subtle but significant drafting errors or omissions may occur in the transfer process. Photographic reproduction can eliminate this problem, however contractors can still misinterpret the logs during bid preparation if separated from the text of the assessment. If this occurs, delays, disputes and unanticipated costs may result. In all cases it is necessary to refer to the rest of the report to obtain a proper understanding of the assessment. Please note that logs with the 'Environmental Log' header are not suitable for geotechnical purposes as they have not been peer reviewed by a Senior Geotechnical Engineer.

To reduce the likelihood of borehole and test pit log misinterpretation, the complete assessment should be available to persons or organisations involved in the project, such as contractors, for their use. Denial of such access and disclaiming responsibility for the accuracy of subsurface information does not insulate an owner from the attendant liability. It is critical that the site owner provides all available site information to persons and organisations such as contractors.

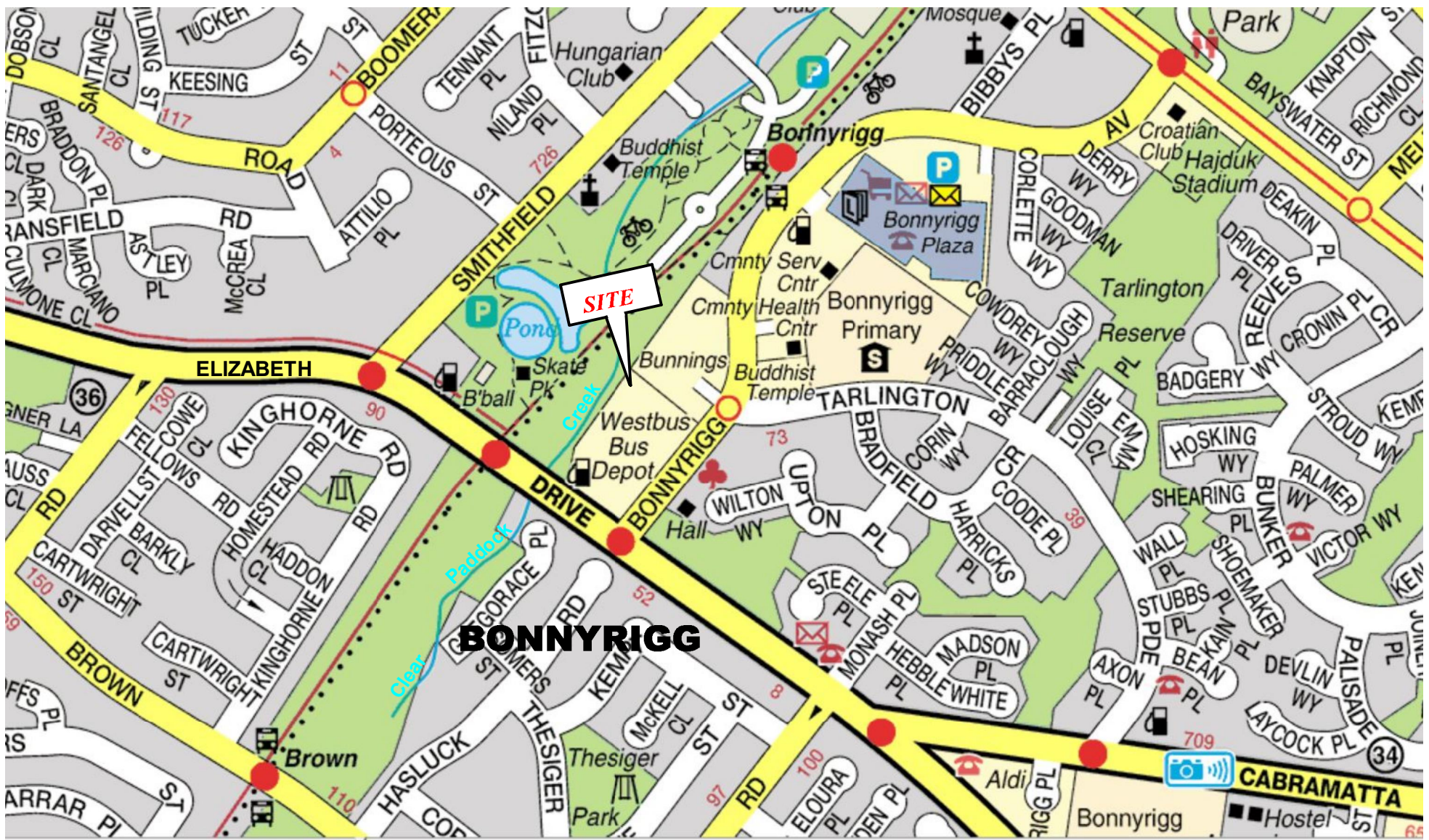
#### **Read Responsibility Clauses Closely**

Because an environmental site assessment is based extensively on judgement and opinion, it is necessarily less exact than other disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. To help prevent this problem, model clauses have been developed for use in written transmittals. These are definitive clauses designed to indicate consultant responsibility. Their use helps all parties involved recognise individual responsibilities and formulate appropriate action. Some of these definitive clauses are likely to appear in the environmental site assessment, and you are encouraged to read them closely. Your consultant will be pleased to give full and frank answers to any questions.




## **REPORT FIGURES**





NOTES:  
Figure 1 has been recreated from UBD on disc (version 5.0). Figure is not to scale.

Reference should be made to the report text for a full understanding of this plan.

|   |                                    |  |
|---|------------------------------------|--|
|  | Project Number:<br><b>E27813KG</b> | Title:<br><b>Site Location Plan</b>                              |
|   | Figure:<br><b>1</b>                | Address:<br><b>1-19 Bonnyrigg Avenue<br/>Bonnyrigg, NSW 2145</b> |



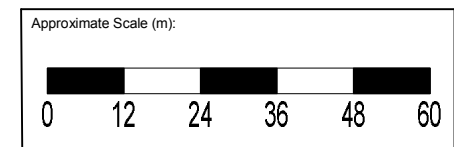


- LEGEND:**
- Approximate site boundary
  - ⊙ Borehole / Well Location (Fill Depth)  
BH1 (MW) (0.5m)
  - Stockpile Sample Location

**NOTES:**  
 Figure 2 has been recreated from SixMaps

The borehole locations presented on this plan have been established from site measurements only and should not be construed as survey points.

Reference should be made to the report text for a full understanding of this plan.



|                 |  |
|-----------------|--|
| Project Number: | Title:   |
| E27813KG        | Borehole/ Well Location Plan                                   |
| Figure:         | Address:   |
| 2               | Elizabeth Drive<br>(Cnr. Bonnyrigg Ave)<br>Bonnyrigg, NSW 2177 |





## **REPORT TABLES**

TABLE A  
SOIL LABORATORY RESULTS COMPARED TO HILS  
All data in mg/kg unless stated otherwise

|   | HEAVY METALS |                    |                          |        |      |         |        |      |            | PAHs                   |      | ORGANOCHLORINE PESTICIDES (OCPs) |              |                   |           |                |            |              | OP PESTICIDES (OPPs) | TOTAL PCBs | ASBESTOS FIBRES |                       |
|---|--------------|--------------------|--------------------------|--------|------|---------|--------|------|------------|------------------------|------|----------------------------------|--------------|-------------------|-----------|----------------|------------|--------------|----------------------|------------|-----------------|-----------------------|
|   | Arsenic      | Cadmium            | Chromium VI <sub>2</sub> | Copper | Lead | Mercury | Nickel | Zinc | Total PAHs | B(a)P TEQ <sup>3</sup> | HCB  | Endosulfan                       | Methoxychlor | Aldrin & Dieldrin | Chlordane | DDT, DDD & DDE | Heptachlor | Chlorpyrifos |                      |            |                 |                       |
| PQL - EnviroLab Services                    |              |                    | 4                        | 0.4    | 1    | 1       | 1      | 0.1  | 1          | 1                      | -    | 0.5                              | 0.1          | 0.1               | 0.1       | 0.1            | 0.1        | 0.1          | 0.1                  | 0.1        | 0.1             | 100                   |
| Site Assessment Criteria (SAC) <sup>1</sup> |              |                    | 3000                     | 900    | 3600 | 240000  | 1500   | 730  | 6000       | 400000                 | 4000 | 40                               | 80           | 2000              | 2500      | 45             | 530        | 3600         | 50                   | 2000       | 7               | Detected/Not Detected |
| Sample Reference                            | Sample Depth | Sample Description |                          |        |      |         |        |      |            |                        |      |                                  |              |                   |           |                |            |              |                      |            |                 |                       |
| S2  | -            | Fill (stockpile)   | 5                        | LPQL   | 16   | 21      | 18     | 0.1  | 10         | 40                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S4  | -            | Fill (stockpile)   | 5                        | LPQL   | 13   | 20      | 28     | LPQL | 8          | 190                    | 0.27 | 0.07                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S6  | -            | Fill (stockpile)   | 6                        | LPQL   | 18   | 30      | 31     | LPQL | 12         | 85                     | 1.23 | 0.13                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S7  | -            | Fill (stockpile)   | 5                        | LPQL   | 14   | 20      | 24     | LPQL | 12         | 51                     | 0.36 | 0.06                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S9  | -            | Fill (stockpile)   | 7                        | LPQL   | 15   | 20      | 23     | LPQL | 7          | 38                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S10   | -            | Fill (stockpile)   | 5                        | LPQL   | 19   | 21      | 29     | LPQL | 10         | 97                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| S11   | -            | Fill (stockpile)   | 7                        | LPQL   | 15   | 29      | 19     | LPQL | 10         | 39                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| S12   | -            | Fill (stockpile)   | 5                        | LPQL   | 22   | 27      | 20     | LPQL | 23         | 76                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| S13   | -            | Fill (stockpile)   | 7                        | LPQL   | 20   | 27      | 30     | LPQL | 12         | 85                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | 0.1            | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| S15   | -            | Fill (stockpile)   | LPQL                     | LPQL   | 16   | 25      | 18     | LPQL | 19         | 68                     | 1.64 | 0.24                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH1   | 0.0-0.3      | Fill (silty clay)  | 8                        | LPQL   | 16   | 23      | 31     | LPQL | 10         | 57                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH2   | 0.0-0.2      | Fill (silty clay)  | LPQL                     | LPQL   | 8    | 45      | 14     | LPQL | 8          | 42                     | 1.49 | 0.19                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH2   | 0.5-0.85     | Fill (silty clay)  | 6                        | LPQL   | 18   | 34      | 29     | LPQL | 11         | 65                     | 8.79 | 0.89                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH3   | 0.4-0.5      | Fill (silty clay)  | 5                        | LPQL   | 16   | 33      | 32     | LPQL | 11         | 100                    | 0.8  | 0.1                              | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH3   | 0.5-0.95     | Fill (silty clay)  | 6                        | LPQL   | 10   | 19      | 15     | LPQL | 11         | 44                     | 1.33 | 0.13                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH4   | 0.4-0.5      | Nat (silty clay)   | 4                        | LPQL   | 15   | 29      | 16     | LPQL | 8          | 38                     | 0.27 | 0.07                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH5   | 0.3-0.4      | Fill (silty clay)  | 6                        | LPQL   | 13   | 22      | 21     | LPQL | 11         | 49                     | 0.06 | 0.06                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH5   | 0.5-0.95     | Fill (silty clay)  | 5                        | LPQL   | 12   | 19      | 13     | LPQL | 6          | 31                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH5   | 1.8-2.0      | Fill (silty clay)  | 7                        | LPQL   | 16   | 27      | 20     | LPQL | 14         | 55                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH6   | 0.35-0.45    | Fill (silty clay)  | 6                        | LPQL   | 14   | 43      | 19     | LPQL | 11         | 51                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH7   | 0.5-0.95     | Fill (silty clay)  | 7                        | LPQL   | 20   | 21      | 23     | LPQL | 8          | 34                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | 0.2            | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH8   | 0.5-0.8      | Fill (silty clay)  | 8                        | LPQL   | 17   | 20      | 16     | LPQL | 12         | 35                     | 0    | LPQL                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH8   | 1.9-2.0      | Fill (silty clay)  | NA                       | NA     | NA   | NA      | NA     | NA   | NA         | NA                     | NA   | NA                               | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | Asbestos Detected     |
| BH8   | 2.4-2.7      | Fill (silty clay)  | LPQL                     | LPQL   | 15   | 22      | 16     | LPQL | 13         | 59                     | 1.06 | 0.06                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | NA                    |
| BH9   | 1.3-1.5      | Fill (silty clay)  | 7                        | LPQL   | 17   | 22      | 17     | LPQL | 10         | 40                     | 3.03 | 0.23                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | NA                    |
| BH9   | 2.5-2.8      | Fill (silty clay)  | NA                       | NA     | NA   | NA      | NA     | NA   | NA         | NA                     | NA   | NA                               | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | Asbestos Detected     |
| BH10  | 1.2-1.4      | Fill (silty clay)  | 8                        | LPQL   | 17   | 24      | 21     | LPQL | 13         | 42                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH11  | 0.3-0.5      | Fill (silty clay)  | 8                        | LPQL   | 16   | 28      | 19     | LPQL | 13         | 47                     | 0    | LPQL                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH12  | 0.31-0.5     | Fill (silty clay)  | 4                        | LPQL   | 11   | 21      | 16     | LPQL | 10         | 60                     | 0.26 | 0.06                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH12  | 1.5-1.8      | Fill (silty clay)  | 5                        | LPQL   | 16   | 29      | 32     | LPQL | 11         | 98                     | 1.43 | 0.13                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH13  | 0.25-0.4     | Fill (silty clay)  | LPQL                     | LPQL   | 5    | 2       | 12     | LPQL | LPQL       | 4                      | 0    | LPQL                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH13  | 1.3-1.5      | Fill (silty clay)  | 8                        | LPQL   | 18   | 29      | 35     | LPQL | 10         | 65                     | 0.29 | 0.09                             | LPQL         | LPQL              | LPQL      | 0.2            | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH14  | 0.43-0.6     | Fill (silty clay)  | 4                        | LPQL   | 15   | 28      | 17     | LPQL | 12         | 45                     | 0.9  | 0.1                              | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH14  | 1.2-1.4      | Fill (silty clay)  | 6                        | LPQL   | 16   | 25      | 22     | LPQL | 12         | 65                     | 0.1  | LPQL                             | NA           | NA                | NA        | NA             | NA         | NA           | NA                   | NA         | NA              | NA                    |
| BH15  | 0.33-0.6     | Fill (silty clay)  | 6                        | LPQL   | 20   | 33      | 28     | LPQL | 15         | 68                     | 1.1  | 0.1                              | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| BH16  | 0.0-0.25     | Fill (silty clay)  | 6                        | LPQL   | 16   | 22      | 22     | LPQL | 8          | 31                     | 0.06 | 0.06                             | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | Asbestos Detected     |
| BH17  | 0.0-0.3      | Fill (silty clay)  | LPQL                     | LPQL   | 13   | 36      | 18     | LPQL | 18         | 34                     | 34.3 | 4.4                              | LPQL         | LPQL              | LPQL      | LPQL           | LPQL       | LPQL         | LPQL                 | LPQL       | LPQL            | No asbestos detected  |
| Total Number of Samples                     |              |                    | 35                       | 35     | 35   | 35      | 35     | 35   | 35         | 35                     | 35   | 35                               | 27           | 27                | 27        | 27             | 27         | 27           | 27                   | 27         | 27              | 27                    |
| Maximum Value                               |              |                    | 8                        | 0      | 22   | 45      | 35     | 0.1  | 23         | 190                    | 34.3 | 4.4                              | 0            | 0                 | 0         | 0.2            | 0          | 0            | 0                    | 0          | 0               | NC                    |

**Explanation:**

1 - Site Assessment Criteria (SAC): NEPM 2013, HIL-D: 'Commercial/Industrial'

2 - The results are for Total Chromium which includes Chromium III and VI. For initial screening purposes, we have assumed that the samples contain only Chromium VI unless demonstrated otherwise by additional analysis.

3 - B(a)P TEQ - Benzo(a)pyrene Toxicity Equivalence Quotient has been calculated based on 8 carcinogenic PAHs and their Toxic Equivalence Factors (TEFs) outlined in NEPM 2013

Concentration above the SAC

VALUE

**Abbreviations:**

PAHs: Polycyclic Aromatic Hydrocarbons UCL: Upper Level Confidence Limit on Mean Value

B(a)P: Benzo(a)pyrene HILs: Health Investigation Levels

PQL: Practical Quantitation Limit NA: Not Analysed

LPQL: Less than PQL NC: Not Calculated

OPP: Organophosphorus Pesticides NSL: No Set Limit

OCP: Organochlorine Pesticides SAC: Site Assessment Criteria

PCBs: Polychlorinated Biphenyls NEPM: National Environmental Protection Measure

| TABLE B<br>SOIL LABORATORY RESULTS COMPARED TO HSLs<br>All data in mg/kg unless stated otherwise   |              |                    |                |               |                                      |  |         |         |              |         |             |                  |
|--|--------------|--------------------|----------------|---------------|--------------------------------------|--|---------|---------|--------------|---------|-------------|------------------|
|  |              |                    |                |               | C <sub>6</sub> -C <sub>10</sub> (F1) | >C <sub>10</sub> -C <sub>16</sub> (F2) | Benzene | Toluene | Ethylbenzene | Xylenes | Naphthalene | PID <sup>2</sup> |
| PQL - Envirolab Services   |              |                    |                |               | 25                                   | 50                                     | 0.2     | 0.5     | 1            | 3       | 1           |                  |
| HSL Land Use Category <sup>1</sup>   |              |                    |                |               | COMMERCIAL/INDUSTRIAL                |  |         |         |              |         |             |                  |
| Sample Reference   | Sample Depth | Sample Description | Depth Category | Soil Category |                                      |  |         |         |              |         |             |                  |
| S2   | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | 61                                     | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S4   | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S6   | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S7   | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S9   | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S10  | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S11  | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S12  | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S13  | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| S15  | -            | Fill (stockpile)   | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH1  | 0.0-0.3      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH2  | 0.0-0.2      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH2  | 0.5-0.85     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH3  | 0.4-0.5      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH3  | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH4  | 0.4-0..5     | Nat (silty clay)   | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH5  | 0.3-0.4      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH5  | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH5  | 1.8-2.0      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH6  | 0.35-0.45    | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH7  | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH8  | 0.5-0.8      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH8  | 1.9-2.0      | Fill (silty clay)  | 1m to <2m      | Clay          | na                                   | na                                     | na      | na      | na           | na      | na          | na               |
| BH8  | 2.4-2.7      | Fill (silty clay)  | 2m to <4m      | Clay          | LPQL                                 | 500                                    | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH9  | 1.3-1.5      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH9  | 2.5-2.8      | Fill (silty clay)  | 2m to <4m      | Clay          | na                                   | na                                     | na      | na      | na           | na      | na          | na               |
| BH10   | 1.2-1.4      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH11   | 0.3-0.5      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH12   | 0.31-0.5     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH12   | 1.5-1.8      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | 150                                    | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH13   | 0.25-0.4     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH13   | 1.3-1.5      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH14   | 0.43-0.6     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH14   | 1.2-1.4      | Fill (silty clay)  | 1m to <2m      | Clay          | LPQL                                 | 130                                    | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH15   | 0.33-0.6     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH16   | 0.0-0.25     | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| BH17   | 0.0-0.3      | Fill (silty clay)  | 0m to < 1m     | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| Total Number of Samples  |              |                    |                |               | 35                                   | 35                                     | 35      | 35      | 35           | 35      | 35          | 35               |
| Maximum Value  |              |                    |                |               | 0                                    | 500                                    | 0       | 0       | 0            | 0       | 0           | 0                |
| <b>Explanation:</b><br>1 - Site Assessment Criteria (SAC): NEPM 2013<br>2 - Field PID values obtained during the investigation<br>Concentration above the SAC <b>VALUE</b><br>The guideline corresponding to the elevated value is highlighted in grey in the Site Assessment Criteria Table below<br><b>Abbreviations:</b><br>UCL: Upper Level Confidence Limit on Mean Value UCL: Upper Level Confidence Lir PQL: Practical Quantitation Limit<br>HSLs: Health Screening Levels HILs: Health Investigation Levels LPQL: Less than PQL<br>NA: Not Analysed na: Not Analysed SAC: Site Assessment Criteria NC: Not Calculated<br>NL: Not Limiting<br>NEPM: National Environmental Protection Measure |              |                    |                |               |                                      |  |         |         |              |         |             |                  |

SITE ASSESSMENT CRITERIA

|                                    |              |                    |                |               | C <sub>6</sub> -C <sub>10</sub> (F1) | >C <sub>10</sub> -C <sub>16</sub> (F2) | Benzene | Toluene | Ethylbenzene | Xylenes | Naphthalene |
|------------------------------------|--------------|--------------------|----------------|---------------|--------------------------------------|--|---------|---------|--------------|---------|-------------|
| PQL - Envirolab Services           |              |                    |                |               | 25                                   | 50                                     | 0.2     | 0.5     | 1            | 3       | 1           |
| HSL Land Use Category <sup>1</sup> |              |                    |                |               | COMMERCIAL/INDUSTRIAL                |  |         |         |              |         |             |
| Sample Reference                   | Sample Depth | Sample Description | Depth Category | Soil Category |                                      |  |         |         |              |         |             |
| S2                                 | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S4                                 | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S6                                 | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S7                                 | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S9                                 | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S10                                | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S11                                | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S12                                | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S13                                | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| S15                                | -            | Fill (stockpile)   | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH1                                | 0.0-0.3      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH2                                | 0.0-0.2      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH2                                | 0.5-0.85     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH3                                | 0.4-0.5      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH3                                | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH4                                | 0.4-0..5     | Nat (silty clay)   | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH5                                | 0.3-0.4      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH5                                | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH5                                | 1.8-2.0      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH6                                | 0.35-0.45    | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH7                                | 0.5-0.95     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH8                                | 0.5-0.8      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH8                                | 1.9-2.0      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH8                                | 2.4-2.7      | Fill (silty clay)  | 2m to <4m      | Clay          | NL                                   | NL                                     | 9       | NL      | NL           | NL      | NL          |
| BH9                                | 1.3-1.5      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH9                                | 2.5-2.8      | Fill (silty clay)  | 2m to <4m      | Clay          | NL                                   | NL                                     | 9       | NL      | NL           | NL      | NL          |
| BH10                               | 1.2-1.4      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH11                               | 0.3-0.5      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH12                               | 0.31-0.5     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH12                               | 1.5-1.8      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH13                               | 0.25-0.4     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH13                               | 1.3-1.5      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH14                               | 0.43-0.6     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH14                               | 1.2-1.4      | Fill (silty clay)  | 1m to <2m      | Clay          | 480                                  | NL                                     | 6       | NL      | NL           | NL      | NL          |
| BH15                               | 0.33-0.6     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH16                               | 0.0-0.25     | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |
| BH17                               | 0.0-0.3      | Fill (silty clay)  | 0m to < 1m     | Clay          | 310                                  | NL                                     | 4       | NL      | NL           | NL      | NL          |



| TABLE C<br>SOIL LABORATORY RESULTS COMPARED TO WASTE CLASSIFICATION GUIDELINES (2009)<br>All data in mg/kg unless stated otherwise   |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
|--|-----------------|-----------------------|---|---------|----------|--------|------|---------|--------|---|---------------|------------------|----------------------|---------------|--|---------------|---------------------------------|--------------------------------|----------------------------------|----------------------------------|----------------------------------|---|---------|---------|------------------|----------------------|----------------------|----|
|  |                 |                       | HEAVY METALS                                    |         |          |        |      |         |        | PAHs  |               | OC/OP PESTICIDES |                      |               |  | Total<br>PCBs | TRH                             |                                |                                  |                                  |                                  | BTEx COMPOUNDS                            |         |         |                  | ASBESTOS FIBRES      |                      |    |
|  |                 |                       | Arsenic   | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc  | Total<br>PAHs | B(a)P            | Total<br>Endosulfans | Chloropyrifos | Total moderately<br>harmful <sup>2</sup> |               | Total<br>Scheduled <sup>3</sup> | C <sub>6</sub> -C <sub>9</sub> | C <sub>10</sub> -C <sub>14</sub> | C <sub>15</sub> -C <sub>28</sub> | C <sub>29</sub> -C <sub>36</sub> | Total<br>C <sub>10</sub> -C <sub>36</sub> | Benzene | Toluene | Ethyl<br>benzene |                      | Total<br>Xylenes     |    |
| PQL - Envirolab Services   |                 |                       | 4   | 0.4     | 1        | 1      | 1    | 0.1     | 1      | 1   | -             | 0.05             | 0.1                  | 0.1           | 0.1                                      | 0.1           | 25                              | 50                             | 100                              | 100                              | 250                              | 0.2                                       | 0.5     | 1       | 3                | 100                  |                      |    |
| General Solid Waste CT1 <sup>1</sup>   |                 |                       | 100   | 20      | 100      | NSL    | 100  | 4       | 40     | NSL   | NSL           | 0.8              | 60                   | 4             | NSL                                      | NSL           | NSL                             | NSL                            | NSL                              | NSL                              | 10                               | 288                                       | 600     | 1000    | -                |                      |                      |    |
| General Solid Waste SCC1 <sup>1</sup>  |                 |                       | 500   | 100     | 1900     | NSL    | 1500 | 50      | 1050   | NSL   | 200           | 10               | 108                  | 7.5           | 250                                      | 50            | 50                              | 650                            | NSL                              | 10000                            | 18                               | 518                                       | 1080    | 1800    | -                |                      |                      |    |
| Restricted Solid Waste CT2 <sup>1</sup>  |                 |                       | 400   | 80      | 400      | NSL    | 400  | 16      | 160    | NSL   | NSL           | 3.2              | 240                  | 16            | NSL                                      | NSL           | NSL                             | NSL                            | NSL                              | NSL                              | 40                               | 1152                                      | 2400    | 4000    | -                |                      |                      |    |
| Restricted Solid Waste SCC2 <sup>1</sup>   |                 |                       | 2000  | 400     | 7600     | NSL    | 6000 | 200     | 4200   | NSL   | 800           | 23               | 432                  | 30            | 1000                                     | 50            | 50                              | 2600                           | NSL                              | 40000                            | 72                               | 2073                                      | 4320    | 7200    | -                |                      |                      |    |
| Sample<br>Reference  | Sample<br>Depth | Sample<br>Description |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| S2   | -               | Fill (stockpile)      | 5   | LPQL    | 16       | 21     | 18   | 0.1     | 10     | 40  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 110                              | LPQL                             | 110                                       | LPQL    | LPQL    | LPQL             | LPQL                 | Asbestos Detected    |    |
| S4   | -               | Fill (stockpile)      | 5   | LPQL    | 13       | 20     | 28   | LPQL    | 8      | 190   | 0.27          | 0.07             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 210                              | 160                              | 370                                       | LPQL    | LPQL    | LPQL             | LPQL                 | Asbestos Detected    |    |
| S6   | -               | Fill (stockpile)      | 6   | LPQL    | 18       | 30     | 31   | LPQL    | 12     | 85  | 1.23          | 0.13             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | Asbestos Detected    |                      |    |
| S7   | -               | Fill (stockpile)      | 5   | LPQL    | 14       | 20     | 24   | LPQL    | 12     | 51  | 0.36          | 0.06             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | Asbestos Detected    |                      |    |
| S9   | -               | Fill (stockpile)      | 7   | LPQL    | 15       | 20     | 23   | LPQL    | 7      | 38  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | Asbestos Detected    |                      |    |
| S10  | -               | Fill (stockpile)      | 5   | LPQL    | 19       | 21     | 29   | LPQL    | 10     | 97  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | Asbestos Detected    |                      |    |
| S11  | -               | Fill (stockpile)      | 7   | LPQL    | 15       | 29     | 19   | LPQL    | 10     | 39  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | No asbestos detected |                      |    |
| S12  | -               | Fill (stockpile)      | 5   | LPQL    | 22       | 27     | 20   | LPQL    | 23     | 76  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | No asbestos detected |                      |    |
| S13  | -               | Fill (stockpile)      | 7   | LPQL    | 20       | 27     | 30   | LPQL    | 12     | 85  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | No asbestos detected |                      |    |
| S15  | -               | Fill (stockpile)      | LPQL  | LPQL    | 16       | 25     | 18   | LPQL    | 19     | 68  | 1.64          | 0.24             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 140                              | 320                              | 460                                       | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH1  | 0.0-0.3         | Fill (silty clay)     | 8   | LPQL    | 16       | 23     | 31   | LPQL    | 10     | 57  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | No asbestos detected |                      |    |
| BH2  | 0.0-0.2         | Fill (silty clay)     | LPQL  | LPQL    | 8        | 45     | 14   | LPQL    | 8      | 42  | 1.49          | 0.19             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 190                              | 700                              | 890                                       | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH2  | 0.5-0.85        | Fill (silty clay)     | 6   | LPQL    | 18       | 34     | 29   | LPQL    | 11     | 65  | 8.79          | 0.89             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | 190                              | 480                                       | 670     | LPQL    | LPQL             | LPQL                 | LPQL                 | NA |
| BH3  | 0.4-0.5         | Fill (silty clay)     | 5   | LPQL    | 16       | 33     | 32   | LPQL    | 11     | 100   | 0.8           | 0.1              | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH3  | 0.5-0.95        | Fill (silty clay)     | 6   | LPQL    | 10       | 19     | 15   | LPQL    | 11     | 44  | 1.33          | 0.13             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH4  | 0.4-0.5         | Nat (silty clay)      | 4   | LPQL    | 15       | 29     | 16   | LPQL    | 8      | 38  | 0.27          | 0.07             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH5  | 0.3-0.4         | Fill (silty clay)     | 6   | LPQL    | 13       | 22     | 21   | LPQL    | 11     | 49  | 0.06          | 0.06             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH5  | 0.5-0.95        | Fill (silty clay)     | 5   | LPQL    | 12       | 19     | 13   | LPQL    | 6      | 31  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH5  | 1.8-2.0         | Fill (silty clay)     | 7   | LPQL    | 16       | 27     | 20   | LPQL    | 14     | 55  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH6  | 0.35-0.45       | Fill (silty clay)     | 6   | LPQL    | 14       | 43     | 19   | LPQL    | 11     | 51  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH7  | 0.5-0.95        | Fill (silty clay)     | 7   | LPQL    | 20       | 21     | 23   | LPQL    | 8      | 34  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH8  | 0.5-0.8         | Fill (silty clay)     | 8   | LPQL    | 17       | 20     | 16   | LPQL    | 12     | 35  | LPQL          | LPQL             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH8  | 1.9-2.0         | Fill (silty clay)     | NA  | NA      | NA       | NA     | NA   | NA      | NA     | NA  | NA            | NA               | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | NA                               | NA                               | NA                               | NA  | NA      | NA      | NA               | Asbestos Detected    |                      |    |
| BH8  | 2.4-2.7         | Fill (silty clay)     | LPQL  | LPQL    | 15       | 22     | 16   | LPQL    | 13     | 59  | 1.06          | 0.06             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 170                              | 930                              | 1100                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH9  | 1.3-1.5         | Fill (silty clay)     | 7   | LPQL    | 17       | 22     | 17   | LPQL    | 10     | 40  | 3.03          | 0.23             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH9  | 2.5-2.8         | Fill (silty clay)     | NA  | NA      | NA       | NA     | NA   | NA      | NA     | NA  | NA            | NA               | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | NA                               | NA                               | NA                               | NA  | NA      | NA      | NA               | Asbestos Detected    |                      |    |
| BH10   | 1.2-1.4         | Fill (silty clay)     | 8   | LPQL    | 17       | 24     | 21   | LPQL    | 13     | 42  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH11   | 0.3-0.5         | Fill (silty clay)     | 8   | LPQL    | 16       | 28     | 19   | LPQL    | 13     | 47  | LPQL          | LPQL             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH12   | 0.31-0.5        | Fill (silty clay)     | 4   | LPQL    | 11       | 21     | 16   | LPQL    | 10     | 60  | 0.26          | 0.06             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH12   | 1.5-1.8         | Fill (silty clay)     | 5   | LPQL    | 16       | 29     | 32   | LPQL    | 11     | 98  | 1.43          | 0.13             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | 700                              | 370                                       | 1070    | LPQL    | LPQL             | LPQL                 | LPQL                 | NA |
| BH13   | 0.25-0.4        | Fill (silty clay)     | LPQL  | LPQL    | 5        | 2      | 12   | LPQL    | LPQL   | 4   | LPQL          | LPQL             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | NA                   |    |
| BH13   | 1.3-1.5         | Fill (silty clay)     | 8   | LPQL    | 18       | 29     | 35   | LPQL    | 10     | 65  | 0.29          | 0.09             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH14   | 0.43-0.6        | Fill (silty clay)     | 4   | LPQL    | 15       | 28     | 17   | LPQL    | 12     | 45  | 0.9           | 0.1              | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH14   | 1.2-1.4         | Fill (silty clay)     | 6   | LPQL    | 16       | 25     | 22   | LPQL    | 12     | 65  | 0.1           | LPQL             | NA                   | NA            | NA                                       | NA            | NA                              | NA                             | LPQL                             | 58                               | 240                              | 110                                       | 408     | LPQL    | LPQL             | LPQL                 | LPQL                 | NA |
| BH15   | 0.33-0.6        | Fill (silty clay)     | 6   | LPQL    | 20       | 33     | 28   | LPQL    | 15     | 68  | 1.1           | 0.1              | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | LPQL                             | LPQL                             | LPQL                                      | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| BH16   | 0.0-0.25        | Fill (silty clay)     | 6   | LPQL    | 16       | 22     | 22   | LPQL    | 8      | 31  | 0.06          | 0.06             | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 160                              | 260                              | 420                                       | LPQL    | LPQL    | LPQL             | LPQL                 | Asbestos Detected    |    |
| BH17   | 0.0-0.3         | Fill (silty clay)     | LPQL  | LPQL    | 13       | 36     | 18   | LPQL    | 18     | 34  | 34.3          | 4.4              | LPQL                 | LPQL          | LPQL                                     | LPQL          | LPQL                            | LPQL                           | LPQL                             | 140                              | 370                              | 510                                       | LPQL    | LPQL    | LPQL             | LPQL                 | No asbestos detected |    |
| Total Number of samples  |                 |                       | 35  | 35      | 35       | 35     | 35   | 35      | 35     | 35  | 35            | 35               | 27                   | 27            | 27                                       | 27            | 27                              | 35                             | 35                               | 35                               | 35                               | 35  | 35      | 35      | 35               | 27                   |                      |    |
| Maximum Value  |                 |                       | 8   | 0       | 22       | 45     | 35   | 0.1     | 23     | 190   | 34.3          | 4.4              | 0                    | 0             | 0  | 0             | 0                               | 0                              | 170                              | 930                              | 700                              | 1100                                      | 0       | 0       | 0                | 0                    | NC                   |    |
| <b>Explanation:</b>  |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| <sup>1</sup> - NSW DECCW Waste Classification Guidelines (2009)  |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| <sup>2</sup> - Assessment of Total moderately harmful pesticides include: Dimethoate, Fenitrothion, Ethion   |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| <sup>3</sup> - Assessment of Total scheduled pesticides include: alpha-BHC, gamma-BHC, beta-BHC, Heptachlor, Aldrin, Heptachlor Epoxide, gamma-Chlordane, alpha-chlordane, pp-DDE, Dieldrin, Endrin, pp-DDD, pp-DDT, Endrin Aldehyde |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| Concentration above the CT1  |                 |                       | VALUE   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| Concentration above SCC1   |                 |                       | VALUE   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| Concentration above the SCC2   |                 |                       | VALUE   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| <b>Abbreviations:</b>  |                 |                       |   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| PAHs: Polycyclic Aromatic Hydrocarbons   |                 |                       | UCL: Upper Level Confidence Limit on Mean Value |         |          |        |      |         |        | CT: Contaminant Threshold                       |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| B(a)P: Benzo(a)pyrene  |                 |                       | ALPQL: All values less than PQL                 |         |          |        |      |         |        | SCC: Specific Contaminant Concentration         |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| PQL: Practical Quantitation Limit  |                 |                       | NA: Not Analysed                                |         |          |        |      |         |        | HILs: Health Investigation Levels               |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| LPQL: Less than PQL  |                 |                       | NC: Not Calculated                              |         |          |        |      |         |        | NEPM: National Environmental Protection Measure |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| PID: Photoionisation Detector  |                 |                       | NSL: No Set Limit                               |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| PCBs: Polychlorinated Biphenyls  |                 |                       | SAC: Site Assessment Criteria                   |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |
| BTEx: Monocyclic Aromatic Hydrocarbons   |                 |                       | TRH: Total Recoverable Hydrocarbons             |         |          |        |      |         |        |   |               |                  |                      |               |  |               |                                 |                                |                                  |                                  |                                  |   |         |         |                  |                      |                      |    |

| TABLE D  |              |                    |         |         |          |      |         |        |       |
|--|--------------|--------------------|---------|---------|----------|------|---------|--------|-------|
| SOIL LABORATORY TCLP RESULTS                         |              |                    |         |         |          |      |         |        |       |
| All data in mg/L unless stated otherwise             |              |                    |         |         |          |      |         |        |       |
|  |              |                    | Arsenic | Cadmium | Chromium | Lead | Mercury | Nickel | B(a)P |
| PQL - Envirolab Services                             |              |                    | 0.05    | 0.01    | 0.01     | 0.03 | 0.0005  | 0.02   | 0.001 |
| TCLP1 - General Solid Waste <sup>1</sup>             |              |                    | 5       | 1       | 5        | 5    | 0.2     | 2      | 0.04  |
| TCLP2 - Restricted Solid Waste <sup>1</sup>          |              |                    | 20      | 4       | 20       | 20   | 0.8     | 8      | 0.16  |
| TCLP3 - Hazardous Waste <sup>1</sup>                 |              |                    | >20     | >4      | >20      | >20  | >0.8    | >8     | >0.16 |
| Sample Reference                                     | Sample Depth | Sample Description |         |         |          |      |         |        |       |
| BH2  | 0.5-0.85     | Fill (silty clay)  | NA      | NA      | NA       | NA   | NA      | NA     | LPQL  |
| BH17   | 0.0-0.3      | Fill (silty clay)  | NA      | NA      | NA       | NA   | NA      | NA     | LPQL  |
|  |              |                    |         |         |          |      |         |        |       |
| Total Number of samples                              |              |                    | 0       | 0       | 0        | 0    | 0       | 0      | 2     |
| Maximum Value  |              |                    | 0       | 0       | 0        | 0    | 0       | 0      | 0     |
| <b>Explanation:</b>                                  |              |                    |         |         |          |      |         |        |       |
| 1 - NSW DECCW Waste Classification Guidelines (2009) |              |                    |         |         |          |      |         |        |       |
| General Solid Waste                                  |              |                    | VALUE   |         |          |      |         |        |       |
| Restricted Solid Waste                               |              |                    | VALUE   |         |          |      |         |        |       |
| Hazardous Waste                                      |              |                    | VALUE   |         |          |      |         |        |       |
| <b>Abbreviations:</b>                                |              |                    |         |         |          |      |         |        |       |
| PQL: Practical Quantitation Limit                    |              |                    |         |         |          |      |         |        |       |
| LPQL: Less than PQL                                  |              |                    |         |         |          |      |         |        |       |
| B(a)P: Benzo(a)pyrene                                |              |                    |         |         |          |      |         |        |       |
| NC: Not Calculated                                   |              |                    |         |         |          |      |         |        |       |
| NA: Not Analysed                                     |              |                    |         |         |          |      |         |        |       |
| TCLP: Toxicity Characteristics Leaching Procedure    |              |                    |         |         |          |      |         |        |       |

**TABLE E**  
**SUMMARY OF GROUNDWATER LABORATORY RESULTS COMPARED TO GILs**  
**All results in µg/L unless stated otherwise.**

|  | PQL Envirolab Services | GIL - ANZECC<br>2000 <sup>1</sup><br>Fresh Waters | SAMPLE<br>MW5 |
|--|------------------------|---|---------------|
| <b>Metals</b>  |                        |   |               |
| Arsenic (As III)   | 1                      | 24  | 1             |
| Cadmium  | 0.1                    | 0.2   | <b>0.3</b>    |
| Chromium (III)   | 1                      | 3.3 <sup>a</sup>                                  | LPQL          |
| Copper   | 1                      | 1.4   | <b>2</b>      |
| Lead   | 1                      | 3.4   | LPQL          |
| Total Mercury (inorganic)                                | 0.05                   | 0.06  | LPQL          |
| Nickel   | 1                      | 11  | 4             |
| Zinc   | 1                      | 8   | <b>38</b>     |
| <b>Total Recoverable Hydrocarbons (TRH)</b>              |                        |   |               |
| C <sub>6</sub> -C <sub>10</sub> (F1)                     | 25                     | NSL   | LPQL          |
| >C <sub>10</sub> -C <sub>16</sub> (F2)                   | 50                     | NSL   | LPQL          |
| >C <sub>16</sub> -C <sub>34</sub> (F3)                   | 100                    | NSL   | LPQL          |
| >C <sub>34</sub> -C <sub>40</sub> (F4)                   | 100                    | NSL   | LPQL          |
| <b>Monocyclic Aromatic Hydrocarbons (BTEX Compounds)</b> |                        |   |               |
| Benzene  | 1                      | 950   | LPQL          |
| Toluene  | 1                      | 180 <sup>a</sup>                                  | LPQL          |
| Ethylbenzene   | 1                      | 80 <sup>a</sup>                                   | LPQL          |
| m+p-xylene   | 2                      | 75 <sup>m</sup>                                   | LPQL          |
| o-xylene   | 1                      | 350 <sup>a</sup>                                  | LPQL          |
| Total xylenes  | 2                      | NSL   | LPQL          |
| <b>Polycyclic Aromatic Hydrocarbons (PAHs)</b>           |                        |   |               |
| Naphthalene  | 0.1                    | 16 <sup>a</sup>                                   | LPQL          |
| Acenaphthylene   | 0.1                    | NSL   | LPQL          |
| Acenaphthene   | 0.1                    | NSL   | LPQL          |
| Fluorene   | 0.1                    | NSL   | LPQL          |
| Phenanthrene   | 0.1                    | 0.6 <sup>c</sup>                                  | LPQL          |
| Anthracene   | 0.1                    | 0.01 <sup>c</sup>                                 | LPQL          |
| Fluoranthene   | 0.1                    | 1 <sup>c</sup>                                    | LPQL          |
| Pyrene   | 0.1                    | NSL   | LPQL          |
| Benzo(a)anthracene                                       | 0.1                    | NSL   | LPQL          |
| Chrysene   | 0.1                    | NSL   | LPQL          |
| Benzo(b,k)fluoranthene                                   | 0.2                    | NSL   | LPQL          |
| Benzo(a)pyrene   | 0.1                    | 0.1 <sup>c</sup>                                  | LPQL          |
| Indeno(1,2,3-c,d)pyrene                                  | 0.1                    | NSL   | LPQL          |
| Dibenzo(a,h)anthracene                                   | 0.1                    | NSL   | LPQL          |
| Benzo(g,h,i)perylene                                     | 0.1                    | NSL   | LPQL          |

**Explanation:**

1 - ANZECC Australian Water Quality Guidelines for Fresh Waters (ANZECC 2000) - Trigger Values for protection of 95% of species

a - In the absence of a high reliability guideline concentration, the moderate or low reliability guideline concentration has been quoted

c - 99% trigger values adopted due to the potential for bioaccumulation effects

m - Guideline value adopted for m-Xylene. We note that the m-Xylene guideline value is 75ug/L and the p-Xylene guideline value is 200ug/L.

However these two isomers cannot be distinguished analytically. Therefore EIS have adopted the more conservative guideline value  
Concentration above the GIL

VALUE

**Abbreviations:**

NA: Not Analysed

NSL: No Set Limit

GIL - Groundwater Investigation Levels

PQL: Practical Quantitation Limit

LPQL: Less than Practical Quantitation Limit

| TABLE F<br>GROUNDWATER LABORATORY RESULTS COMPARED TO HSLs<br>All data in µg/L unless stated otherwise   |             |                |               |                                      |  |         |         |              |         |             |                  |
|--|-------------|----------------|---------------|--------------------------------------|--|---------|---------|--------------|---------|-------------|------------------|
|  |             |                |               | C <sub>6</sub> -C <sub>10</sub> (F1) | >C <sub>10</sub> -C <sub>16</sub> (F2) | Benzene | Toluene | Ethylbenzene | Xylenes | Naphthalene | PID <sup>2</sup> |
| PQL - Envirolab Services   |             |                |               | 10                                   | 50                                     | 1       | 1       | 1            | 3       | 1           |                  |
| Land Use Category <sup>1</sup>   |             |                |               | COMMERCIAL/INDUSTRIAL                |  |         |         |              |         |             |                  |
| Sample Reference   | Water Depth | Depth Category | Soil Category |                                      |  |         |         |              |         |             |                  |
| MW5  | 5.23        | 4m to <8m      | Clay          | LPQL                                 | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL    | LPQL        | 0                |
| Total Number of Samples  |             |                |               | 1                                    | 1                                      | 1       | 1       | 1            | 1       | 1           | 1                |
| Maximum Value  |             |                |               | 0                                    | 0                                      | 0       | 0       | 0            | 0       | 0           | 0                |
| <b>Explanation:</b><br>1 - Groundwater Investigation Levels (GILs): NEPM 2013<br>2 - Field PID values obtained during the investigation<br><br>Concentration above the SAC <div>VALUE</div><br>Site specific assesment required <div>VALUE</div><br><br>The guideline corresponding to the elevated value is highlighted in grey in the Site Assessment Criteria Table below<br><br><b>Abbreviations:</b><br>UCL: Upper Level Confidence Limit on Mean Value<br>HSLs: Health Screening Levels<br>NA: Not Analysed<br>NC: Not Calculated<br>NL: Not Limiting<br><br>PQL: Practical Quantitation Limit<br>LPQL: Less than PQL<br>SAC: Site Assessment Criteria<br>NEPM: National Environmental Protection Measure<br>SSA: Site Specific Assessment |             |                |               |                                      |  |         |         |              |         |             |                  |

HSL GROUNDWATER ASSESSMENT CRITERIA

|                                |             |                |               | C <sub>6</sub> -C <sub>10</sub> (F1) | >C <sub>10</sub> -C <sub>16</sub> (F2) | Benzene | Toluene | Ethylbenzene | Xylenes | Naphthalene |
|--------------------------------|-------------|----------------|---------------|--------------------------------------|--|---------|---------|--------------|---------|-------------|
| PQL - Envirolab Services       |             |                |               | 10                                   | 50                                     | 1       | 1       | 1            | 3       | 1           |
| Land Use Category <sup>1</sup> |             |                |               | COMMERCIAL/INDUSTRIAL                |  |         |         |              |         |             |
| Sample Reference               | Water Depth | Depth Category | Soil Category |                                      |  |         |         |              |         |             |
| MW5                            | 5.23        | 4m to <8m      | Clay          | NL                                   | NL                                     | 30000   | NL      | NL           | NL      | NL          |

| TABLE G<br>SOIL LABORATORY RESULTS COMPARED TO EILs AND ESLs<br>All data in mg/kg unless stated otherwise  |              |                    |              |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
|--|--------------|--------------------|--------------|-----------------------|-----------------------------|-----------------------|------------------------|----------|--------|------|--------|------|-------------|------|--------------------------------------|--|--|--|---------|---------|--------------|---------------|-------|
| Land Use Category <sup>1</sup>   |              |                    |              | COMMERCIAL/INDUSTRIAL |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
|  |              |                    |              | pH                    | CEC (cmol <sub>e</sub> /kg) | Clay Content (% clay) | AGED HEAVY METALS-EILs |          |        |      |        |      | EILs        |      | ESLs                                 |  |  |  |         |         |              |               |       |
|  |              |                    |              |                       |                             |                       | Arsenic                | Chromium | Copper | Lead | Nickel | Zinc | Naphthalene | DDT  | C <sub>6</sub> -C <sub>10</sub> (F1) | >C <sub>10</sub> -C <sub>16</sub> (F2) | >C <sub>16</sub> -C <sub>34</sub> (F3) | >C <sub>34</sub> -C <sub>40</sub> (F4) | Benzene | Toluene | Ethylbenzene | Total Xylenes | B(a)P |
| PQL - Envirolab Services   |              |                    |              | -                     | 1                           | -                     | 4                      | 1        | 1      | 1    | 1      | 1    | 0.1         | 0.1  | 25                                   | 50                                     | 100                                    | 100                                    | 0.2     | 0.5     | 1            | 3             | 0.05  |
| Ambient Background Concentration (ABC) <sup>2</sup>  |              |                    |              | -                     | -                           | -                     | NSL                    | 10       | 8      | NSL  | 5      | 45   | NSL         | NSL  | NSL                                  | NSL                                    | NSL                                    | NSL                                    | NSL     | NSL     | NSL          | NSL           | NSL   |
| Sample Reference   | Sample Depth | Sample Description | Soil Texture |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
| S2   | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 5                      | 16       | 21     | 18   | 10     | 40   | LPQL        | LPQL | LPQL                                 | 61                                     | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S4   | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 5                      | 13       | 20     | 28   | 8      | 190  | LPQL        | LPQL | LPQL                                 | LPQL                                   | 310                                    | 110                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.07  |
| S6   | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 6                      | 18       | 30     | 31   | 12     | 85   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.13  |
| S7   | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 5                      | 14       | 20     | 24   | 12     | 51   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.06  |
| S9   | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 7                      | 15       | 20     | 23   | 7      | 38   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S10  | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 5                      | 19       | 21     | 29   | 10     | 97   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S11  | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 7                      | 15       | 29     | 19   | 10     | 39   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S12  | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 5                      | 22       | 27     | 20   | 23     | 76   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S13  | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | 7                      | 20       | 27     | 30   | 12     | 85   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| S15  | -            | Fill (stockpile)   | Fine         | NA                    | NA                          | NA                    | LPQL                   | 16       | 25     | 18   | 19     | 68   | LPQL        | LPQL | LPQL                                 | LPQL                                   | 370                                    | 390                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.24  |
| BH1  | 0.0-0.3      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 8                      | 16       | 23     | 31   | 10     | 57   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH2  | 0.0-0.2      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | LPQL                   | 8        | 45     | 14   | 8      | 42   | LPQL        | LPQL | LPQL                                 | LPQL                                   | 660                                    | 870                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.19  |
| BH2  | 0.5-0.85     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 18       | 34     | 29   | 11     | 65   | LPQL        | NA   | LPQL                                 | LPQL                                   | 530                                    | 550                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.89  |
| BH3  | 0.4-0.5      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 5                      | 16       | 33     | 32   | 11     | 100  | LPQL        | NA   | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.1   |
| BH3  | 0.5-0.95     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 10       | 19     | 15   | 11     | 44   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.13  |
| BH4  | 0.4-0.5      | Nat (silty clay)   | Fine         | NA                    | NA                          | NA                    | 4                      | 15       | 29     | 16   | 8      | 38   | LPQL        | NA   | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.07  |
| BH5  | 0.3-0.4      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 13       | 22     | 21   | 11     | 49   | LPQL        | NA   | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.06  |
| BH5  | 0.5-0.95     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 5                      | 12       | 19     | 13   | 6      | 31   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH5  | 1.8-2.0      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 7                      | 16       | 27     | 20   | 14     | 55   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH6  | 0.35-0.45    | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 14       | 43     | 19   | 11     | 51   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH7  | 0.5-0.95     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 7                      | 20       | 21     | 23   | 8      | 34   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH8  | 0.5-0.8      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 8                      | 17       | 20     | 16   | 12     | 35   | LPQL        | NA   | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH8  | 1.9-2.0      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | NA                     | NA       | NA     | NA   | NA     | NA   | NA          | NA   | NA                                   | NA                                     | NA                                     | NA                                     | NA      | NA      | NA           | NA            | NA    |
| BH8  | 2.4-2.7      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | LPQL                   | 15       | 22     | 16   | 13     | 59   | LPQL        | LPQL | LPQL                                 | 500                                    | 650                                    | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.06  |
| BH9  | 1.3-1.5      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 7                      | 17       | 22     | 17   | 10     | 40   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.23  |
| BH9  | 2.5-2.8      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | NA                     | NA       | NA     | NA   | NA     | NA   | NA          | NA   | NA                                   | NA                                     | NA                                     | NA                                     | NA      | NA      | NA           | NA            | NA    |
| BH10   | 1.2-1.4      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 8                      | 17       | 24     | 21   | 13     | 42   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH11   | 0.3-0.5      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 8                      | 16       | 28     | 19   | 13     | 47   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH12   | 0.31-0.5     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 4                      | 11       | 21     | 16   | 10     | 60   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.06  |
| BH12   | 1.5-1.8      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 5                      | 16       | 29     | 32   | 11     | 98   | LPQL        | NA   | LPQL                                 | 150                                    | 920                                    | 140                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.13  |
| BH13   | 0.25-0.4     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | LPQL                   | 5        | 2      | 12   | LPQL   | 4    | LPQL        | NA   | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH13   | 1.3-1.5      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 8                      | 18       | 29     | 35   | 10     | 65   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.09  |
| BH14   | 0.43-0.6     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 4                      | 15       | 28     | 17   | 12     | 45   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.1   |
| BH14   | 1.2-1.4      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 16       | 25     | 22   | 12     | 65   | LPQL        | NA   | LPQL                                 | 130                                    | 240                                    | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | LPQL  |
| BH15   | 0.33-0.6     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 20       | 33     | 28   | 15     | 68   | LPQL        | LPQL | LPQL                                 | LPQL                                   | LPQL                                   | LPQL                                   | LPQL    | LPQL    | LPQL         | LPQL          | 0.1   |
| BH16   | 0.0-0.25     | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | 6                      | 16       | 22     | 22   | 8      | 31   | LPQL        | LPQL | LPQL                                 | LPQL                                   | 340                                    | 350                                    | LPQL    | LPQL    | LPQL         | LPQL          | 0.06  |
| BH17   | 0.0-0.3      | Fill (silty clay)  | Fine         | NA                    | NA                          | NA                    | LPQL                   | 13       | 36     | 18   | 18     | 34   | LPQL        | LPQL | LPQL                                 | LPQL                                   | 390                                    | 480                                    | LPQL    | LPQL    | LPQL         | LPQL          | 4.4   |
|  |              |                    |              |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
| Total Number of Samples  |              |                    |              | 0                     | 0                           | 0                     | 35                     | 35       | 35     | 35   | 35     | 35   | 35          | 27   | 35                                   | 35                                     | 35                                     | 35                                     | 35      | 35      | 35           | 35            | 35    |
| Maximum Value  |              |                    |              | 0                     | 0                           | 0                     | 8                      | 22       | 45     | 35   | 23     | 190  | 0           | 0    | 0                                    | 500                                    | 920                                    | 870                                    | 0       | 0       | 0            | 0             | 4.4   |
| Explanation:<br>1 - Site Assessment Criteria (SAC): NEPM 2013<br>2 - ABC Values for selected metals has been adopted from the published background concentrations presented in Olszowy et. al., (1995), Trace Element Concentrations in Soils from Rural and Urban New South Wales (the 25th percentile values for new suburbs with high traffic have been quoted)   |              |                    |              |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
| Concentration above the SAC  |              |                    |              | VALUE                 |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
| The guideline corresponding to the elevated value is highlighted in grey in the EIL and ESL Assessment Criteria Table below  |              |                    |              |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |
| Abbreviations:<br>EILs: Ecological Investigation Levels<br>B(a)P: Benzo(a)pyrene<br>PQL: Practical Quantitation Limit<br>UCL: Upper Level Confidence Limit on Mean Value<br>ESLs: Ecological Screening Levels<br>NA: Not Analysed<br>LPQL: Less than PQL<br>SAC: Site Assessment Criteria<br>NEPM: National Environmental Protection Measure<br>NC: Not Calculated<br>NSL: No Set Limit<br>ABC: Ambient Background Concentration |              |                    |              |                       |                             |                       |                        |          |        |      |        |      |             |      |                                      |  |  |  |         |         |              |               |       |

**TABLE H-1**  
**SOIL INTRA-LABORATORY DUPLICATE RESULTS & RPD CALCULATIONS**  
**All results in mg/kg unless stated otherwise**

| SAMPLE  | ANALYSIS                               | EnviroLab<br>PQL | INITIAL | REPEAT | MEAN | RPD<br>% |
|---|--|------------------|---------|--------|------|----------|
| Sample Ref = BH8 (0.5-0.8m)<br>Dup Ref = DUPGF1<br><br>EnviroLab Report: 117547 | Arsenic                                | 4                | 8       | 8      | 8.0  | 0        |
|   | Cadmium                                | 0.4              | LPQL    | LPQL   | NC   | NC       |
|   | Chromium                               | 1                | 17      | 19     | 18.0 | 11       |
|   | Copper                                 | 1                | 20      | 22     | 21.0 | 10       |
|   | Lead                                   | 1                | 16      | 16     | 16.0 | 0        |
|   | Mercury                                | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Nickel                                 | 1                | 12      | 13     | 12.5 | 8        |
|   | Zinc                                   | 1                | 35      | 38     | 36.5 | 8        |
|   | Naphthalene                            | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Acenaphthylene                         | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Acenaphthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Fluorene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Phenanthrene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Anthracene                             | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Fluoranthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Pyrene                                 | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(a)anthracene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Chrysene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(b)&(k)fluorant                   | 0.2              | P       | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene                         | 0.05             | LPQL    | 0.07   | 0.1  | NC       |
|   | Indeno(123-cd)pyrene                   | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Dibenzo(ah)anthracene                  | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(ghi)perylene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene TEQ                     | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Total PAHs                             | 2.05             | LPQL    | LPQL   | NC   | NC       |
|   | C <sub>6</sub> -C <sub>10</sub> (F1)   | 25               | LPQL    | LPQL   | NC   | NC       |
|   | >C <sub>10</sub> -C <sub>16</sub> (F2) | 50               | LPQL    | LPQL   | NC   | NC       |
|   | >C <sub>16</sub> -C <sub>34</sub> (F3) | 100              | LPQL    | LPQL   | NC   | NC       |
|   | >C <sub>34</sub> -C <sub>40</sub> (F4) | 100              | LPQL    | LPQL   | NC   | NC       |
|   | Benzene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Toluene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Ethylbenzene                           | 1                | LPQL    | LPQL   | NC   | NC       |
|   | m+p-xylene                             | 2                | LPQL    | LPQL   | NC   | NC       |
|   | o-xylene                               | 1                | LPQL    | LPQL   | NC   | NC       |

**Explanation:**

The RPD value is calculated as the absolute value of the difference between the initial and repeat results divided by the average value expressed as a percentage. The following acceptance criteria will be used to assess the RPD results:

Results > 10 times PQL = RPD value <= 50% are acceptable

Results between 5 & 10 times PQL = RPD value <= 75% are acceptable

Results < 5 times PQL = RPD value <= 100% are acceptable

If result is LPQL then 50% of the PQL is used for the calculation

RPD Results Above the Acceptance Criteria

VALUE

**Abbreviations:**

PQL: Practical Quantitation Limit

LPQL: Less than PQL

NA: Not Analysed

NC: Not Calculated

OCP: Organochlorine Pesticides

OPP: Organophosphorus Pesticides

PCBs: Polychlorinated Biphenyls



**TABLE H-2**  
**SOIL INTRA-LABORATORY DUPLICATE RESULTS & RPD CALCULATIONS**  
**All results in mg/kg unless stated otherwise**

| SAMPLE  | ANALYSIS                               | Envirolab<br>PQL | INITIAL | REPEAT | MEAN | RPD<br>% |
|---|--|------------------|---------|--------|------|----------|
| Sample Ref = BH15 (0.33-0.6m)<br>Dup Ref = DUPGF2<br><br>Envirolab Report: 117547 | Arsenic                                | 4                | 5       | 6      | 5.5  | 18       |
|   | Cadmium                                | 0.4              | LPQL    | LPQL   | NC   | NC       |
|   | Chromium                               | 1                | 12      | 20     | 16.0 | 50       |
|   | Copper                                 | 1                | 24      | 33     | 28.5 | 32       |
|   | Lead                                   | 1                | 19      | 28     | 23.5 | 38       |
|   | Mercury                                | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Nickel                                 | 1                | 12      | 15     | 13.5 | 22       |
|   | Zinc                                   | 1                | 50      | 68     | 59.0 | 31       |
|   | Naphthalene                            | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Acenaphthylene                         | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Acenaphthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Fluorene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Phenanthrene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Anthracene                             | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Fluoranthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Pyrene                                 | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(a)anthracene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Chrysene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(b)&(k)fluorant                   | 0.2              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene                         | 0.05             | 0.1     | 0.18   | 0.1  | 57       |
|   | Indeno(123-cd)pyrene                   | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Dibenzo(ah)anthracene                  | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(ghi)perylene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene TEQ                     | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Total PAHs                             | 2.05             | LPQL    | LPQL   | NC   | NC       |
|   | C <sub>6</sub> -C <sub>10</sub> (F1)   | 25               | LPQL    | LPQL   | NC   | NC       |
|   | >C <sub>10</sub> -C <sub>16</sub> (F2) | 50               | LPQL    | LPQL   | NC   | NC       |
|   | >C <sub>16</sub> -C <sub>34</sub> (F3) | 100              | LPQL    | 110    | NC   | NC       |
|   | >C <sub>34</sub> -C <sub>40</sub> (F4) | 100              | LPQL    | 150    | NC   | NC       |
|   | Benzene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Toluene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|   | Ethylbenzene                           | 1                | LPQL    | LPQL   | NC   | NC       |
|   | m+p-xylene                             | 2                | LPQL    | LPQL   | NC   | NC       |
|   | o-xylene                               | 1                | LPQL    | LPQL   | NC   | NC       |

**Explanation:**

The RPD value is calculated as the absolute value of the difference between the initial and repeat results divided by the average value expressed as a percentage. The following acceptance criteria will be used to assess the RPD results:

Results > 10 times PQL = RPD value <= 50% are acceptable

Results between 5 & 10 times PQL = RPD value <= 75% are acceptable

Results < 5 times PQL = RPD value <= 100% are acceptable

If result is LPQL then 50% of the PQL is used for the calculation

RPD Results Above the Acceptance Criteria

VALUE

**Abbreviations:**

PQL: Practical Quantitation Limit

LPQL: Less than PQL

NA: Not Analysed

NC: Not Calculated

OCP: Organochlorine Pesticides

OPP: Organophosphorus Pesticides

PCBs: Polychlorinated Biphenyls

**TABLE H-3**  
**SOIL INTRA-LABORATORY DUPLICATE RESULTS & RPD CALCULATIONS**  
**All results in mg/kg unless stated otherwise**

| SAMPLE   | ANALYSIS                               | Envirolab<br>PQL | INITIAL | REPEAT | MEAN | RPD<br>% |
|--|--|------------------|---------|--------|------|----------|
| Sample Ref = S10<br>Dup Ref = DUPSP1<br><br>Envirolab Report: 117547 | Arsenic                                | 4                | 5       | 6      | 5.5  | 18       |
|  | Cadmium                                | 0.4              | LPQL    | LPQL   | NC   | NC       |
|  | Chromium                               | 1                | 19      | 18     | 18.5 | 5        |
|  | Copper                                 | 1                | 21      | 21     | 21.0 | 0        |
|  | Lead                                   | 1                | 29      | 24     | 26.5 | 19       |
|  | Mercury                                | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Nickel                                 | 1                | 10      | 8      | 9.0  | 22       |
|  | Zinc                                   | 1                | 97      | 54     | 75.5 | 57       |
|  | Naphthalene                            | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Acenaphthylene                         | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Acenaphthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Fluorene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Phenanthrene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Anthracene                             | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Fluoranthene                           | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Pyrene                                 | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Benzo(a)anthracene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Chrysene                               | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Benzo(b)&(k)fluorant                   | 0.2              | LPQL    | LPQL   | NC   | NC       |
|  | Benzo(a)pyrene                         | 0.05             | LPQL    | LPQL   | NC   | NC       |
|  | Indeno(123-cd)pyrene                   | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Dibenzo(ah)anthracene                  | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Benzo(ghi)perylene                     | 0.1              | LPQL    | LPQL   | NC   | NC       |
|  | Benzo(a)pyrene TEQ                     | 0.5              | LPQL    | LPQL   | NC   | NC       |
|  | Total PAHs                             | 2.05             | LPQL    | LPQL   | NC   | NC       |
|  | C <sub>6</sub> -C <sub>10</sub> (F1)   | 25               | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>10</sub> -C <sub>16</sub> (F2) | 50               | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>16</sub> -C <sub>34</sub> (F3) | 100              | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>34</sub> -C <sub>40</sub> (F4) | 100              | LPQL    | LPQL   | NC   | NC       |
|  | Benzene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|  | Toluene                                | 0.5              | LPQL    | LPQL   | NC   | NC       |
|  | Ethylbenzene                           | 1                | LPQL    | LPQL   | NC   | NC       |
|  | m+p-xylene                             | 2                | LPQL    | LPQL   | NC   | NC       |
|  | o-xylene                               | 1                | LPQL    | LPQL   | NC   | NC       |

**Explanation:**

The RPD value is calculated as the absolute value of the difference between the initial and repeat results divided by the average value expressed as a percentage. The following acceptance criteria will be used to assess the RPD results:

Results > 10 times PQL = RPD value <= 50% are acceptable

Results between 5 & 10 times PQL = RPD value <= 75% are acceptable

Results < 5 times PQL = RPD value <= 100% are acceptable

If result is LPQL then 50% of the PQL is used for the calculation

RPD Results Above the Acceptance Criteria

VALUE

**Abbreviations:**

PQL: Practical Quantitation Limit

LPQL: Less than PQL

NA: Not Analysed

NC: Not Calculated

OCP: Organochlorine Pesticides

OPP: Organophosphorus Pesticides

PCBs: Polychlorinated Biphenyls





| TABLE I<br>SOIL INTER-LABORATORY DUPLICATE RESULTS & RPD CALCULATIONS<br>All results in mg/kg unless stated otherwise  |  |                  |                      |         |        |      |          |
|--|--|------------------|----------------------|---------|--------|------|----------|
| SAMPLE   | ANALYSIS                               | Envirolab<br>PQL | Envirolab VIC<br>PQL | INITIAL | REPEAT | MEAN | RPD<br>% |
| Sample Ref = BH11 (0.3-0.5m)<br>Dup Ref = DUPGF3<br><br>Envirolab Report (Syd): 117547<br>Envirolab Report (Melb): 4920  | Arsenic                                | 4                | 4                    | 8       | 7      | 7.5  | 13       |
|  | Cadmium                                | 0.4              | 0.4                  | LPQL    | LPQL   | NC   | NC       |
|  | Chromium                               | 1                | 1                    | 16      | 18     | 17.0 | 12       |
|  | Copper                                 | 1                | 1                    | 28      | 28     | 28.0 | 0        |
|  | Lead                                   | 1                | 1                    | 19      | 19     | 19.0 | 0        |
|  | Mercury                                | 0.1              | 0.1                  | LPQL    | LPQL   | NC   | NC       |
|  | Nickel                                 | 1                | 1                    | 13      | 13     | 13.0 | 0        |
|  | Zinc                                   | 1                | 1                    | 47      | 49     | 48.0 | 4        |
|  | C <sub>6</sub> -C <sub>10</sub> (F1)   | 25               | 25                   | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>10</sub> -C <sub>16</sub> (F2) | 50               | 50                   | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>16</sub> -C <sub>34</sub> (F3) | 100              | 100                  | LPQL    | LPQL   | NC   | NC       |
|  | >C <sub>34</sub> -C <sub>40</sub> (F4) | 100              | 100                  | LPQL    | LPQL   | NC   | NC       |
|  | Benzene                                | 0.5              | 0.5                  | LPQL    | LPQL   | NC   | NC       |
|  | Toluene                                | 0.5              | 0.5                  | LPQL    | LPQL   | NC   | NC       |
|  | Ethylbenzene                           | 1                | 1                    | LPQL    | LPQL   | NC   | NC       |
|  | m+p-xylene                             | 2                | 2                    | LPQL    | LPQL   | NC   | NC       |
|  | o-xylene                               | 1                | 1                    | LPQL    | LPQL   | NC   | NC       |
| <b>Explanation:</b><br>The RPD value is calculated as the absolute value of the difference between the initial and repeat results divided by the average value expressed as a percentage. The following acceptance criteria will be used to assess the RPD results:<br>Results > 10 times PQL = RPD value <= 50% are acceptable<br>Results between 5 & 10 times PQL = RPD value <= 75% are acceptable<br>Results < 5 times PQL = RPD value <= 100% are acceptable<br>If result is LPQL then 50% of the PQL is used for the calculation<br>RPD Results Above the Acceptance Criteria <div>VALUE</div> |  |                  |                      |         |        |      |          |
| <b>Abbreviations:</b><br>PQL: Practical Quantitation Limit<br>LPQL: Less than PQL<br>NA: Not Analysed<br>NC: Not Calculated<br>OCP: Organochlorine Pesticides<br>OPP: Organophosphorus Pesticides<br>PCBs: Polychlorinated Biphenyls   |  |                  |                      |         |        |      |          |

| <p><b>TABLE J</b><br/><b>GROUNDWATER INTRA-LABORATORY DUPLICATE RESULTS &amp; RPD CALCULATIONS</b><br/><b>All results in µg/L unless stated otherwise</b></p>   |  |                  |  |        |      |          |
|---|--|------------------|--|--------|------|----------|
| SAMPLE  | ANALYSIS                               | Envirolab<br>PQL | INITIAL  | REPEAT | MEAN | RPD<br>% |
| <p>Sample Ref = MW5<br/>Dup Ref = DUPGW<br/><br/>Envirolab Report: 117716</p>   | Arsenic                                | 1                | 1  | 1      | 1    | 0        |
|   | Cadmium                                | 0.1              | 0.3  | 0.3    | 0    | 0        |
|   | Chromium                               | 1                | LPQL   | LPQL   | NC   | NC       |
|   | Copper                                 | 1                | 2  | 2      | 2    | 0        |
|   | Lead                                   | 1                | LPQL   | LPQL   | NC   | NC       |
|   | Mercury                                | 0.5              | LPQL   | LPQL   | NC   | NC       |
|   | Nickel                                 | 1                | 4  | 4      | 4    | 0        |
|   | Zinc                                   | 1                | 38   | 27     | 33   | 34       |
|   | Naphthalene                            | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Acenaphthylene                         | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Acenaphthene                           | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Fluorene                               | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Phenanthrene                           | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Anthracene                             | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Fluoranthene                           | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Pyrene                                 | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Benzo(a)anthracene                     | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Chrysene                               | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Benzo(b)&(k)fluorant                   | 0.2              | LPQL   | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene                         | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Indeno(123-cd)pyrene                   | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Dibenzo(ah)anthracene                  | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Benzo(ghi)perylene                     | 0.1              | LPQL   | LPQL   | NC   | NC       |
|   | Benzo(a)pyrene TEQ                     | 0.5              | LPQL   | LPQL   | NC   | NC       |
|   | Total PAHs                             | 2.1              | LPQL   | LPQL   | NC   | NC       |
|   | C <sub>6</sub> -C <sub>10</sub> (F1)   | 10               | LPQL   | LPQL   | NC   | NC       |
|   | >C <sub>10</sub> -C <sub>16</sub> (F2) | 50               | LPQL   | LPQL   | NC   | NC       |
|   | >C <sub>16</sub> -C <sub>34</sub> (F3) | 100              | LPQL   | LPQL   | NC   | NC       |
|   | >C <sub>34</sub> -C <sub>40</sub> (F4) | 100              | LPQL   | LPQL   | NC   | NC       |
|   | Benzene                                | 1                | LPQL   | LPQL   | NC   | NC       |
|   | Toluene                                | 1                | LPQL   | LPQL   | NC   | NC       |
|   | Ethylbenzene                           | 1                | LPQL   | LPQL   | NC   | NC       |
|   | m+p-xylene                             | 2                | LPQL   | LPQL   | NC   | NC       |
|   | o-xylene                               | 1                | LPQL   | LPQL   | NC   | NC       |
| <p><b>Explanation:</b><br/>The RPD value is calculated as the absolute value of the difference between the initial and repeat results divided by the average value expressed as a percentage. The following acceptance criteria will be used to assess the RPD results:<br/>Results &gt; 10 times PQL = RPD value &lt;= 50% are acceptable<br/>Results between 5 &amp; 10 times PQL = RPD value &lt;= 75% are acceptable<br/>Results &lt; 5 times PQL = RPD value &lt;= 100% are acceptable<br/>If result is LPQL then 50% of the PQL is used for the calculation<br/>RPD Results Above the Acceptance Criteria</p> |  |                  |  |        |      |          |
| <p><b>Abbreviations:</b><br/>PQL: Practical Quantitation Limit<br/>LPQL: Less than PQL<br/>NA: Not Analysed<br/>NC: Not Calculated</p>  |  |                  |  |        |      |          |
|   |  |                  | <p>OCP: Organochlorine Pesticides<br/>OPP: Organophosphorus Pesticides<br/>PCBs: Polychlorinated Biphenyls</p> |        |      |          |

**TABLE K**  
**SUMMARY OF FIELD QA/QC RESULTS**

| ANALYSIS     | Envirolab PQL |      | TB <sup>s</sup><br>10/10/2014<br>117547<br>mg/kg | FR <sup>w</sup><br>10/10/2014<br>117547<br>µg/L |
|--------------|---------------|------|--|---|
|              | mg/kg         | µg/L |  |   |
| Benzene      | 1             | 1    | LPQL   | LPQL  |
| Toluene      | 1             | 1    | LPQL   | LPQL  |
| Ethylbenzene | 1             | 1    | LPQL   | LPQL  |
| m+p-xylene   | 2             | 2    | LPQL   | LPQL  |
| o-xylene     | 1             | 1    | LPQL   | LPQL  |

**Explanation:**

<sup>w</sup> Sample type (water)

<sup>s</sup> Sample type (sand)

BTEX concentrations in trip spikes are presented as % recovery

Values above PQLs/Acceptance criteria

**VALUE**

**Abbreviations:**

PQL: Practical Quantitation Limit

TB: Trip Blank

LPQL: Less than PQL

FR: Rinsate Sample



## **Appendix A: Borehole Logs and Explanatory Notes**



# BOREHOLE LOG

Borehole No.

1

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.

| Groundwater Record | SAMPLES |     |    |    | Field Tests                   | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION  | Moisture Condition/ Weathering | Strength/ Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks                             |
|--------------------|---------|-----|----|----|-------------------------------|-----------|-------------|------------------------|--|--------------------------------|------------------------|-----------------------------------|-------------------------------------|
|                    | ES      | U50 | DB | DS |                               |           |             |                        |  |                                |                        |                                   |                                     |
| DRY ON COMPLETION  |         |     |    |    |                               | 0         |             |                        | FILL: Sandy gravel, fine to coarse grained concrete, igneous and shale, fine to medium sand, trace of ceramic fragments and root fibres. | D                              |                        |                                   | GRASS COVER                         |
|                    |         |     |    |    | N = 10<br>3,4,6               | 1         |             | CH                     | SILTY CLAY: high plasticity, light grey mottled red brown, trace of root fibres and fine to medium grained ironstone gravel.             | MC>PL                          | VSt                    | 230<br>340<br>340                 | APPEARS POORLY COMPACTED RESIDUAL   |
|                    |         |     |    |    | N = 43<br>15,19,24            | 2         |             | -                      | INTERBEDDED SILTY CLAY: high plasticity, light grey<br>AND SHALE: light grey and grey.   | MC<PL/<br>XW                   | H/<br>EL               | 590<br>>600<br>>600               |                                     |
|                    |         |     |    |    | N > 8<br>20.8/50mm<br>REFUSAL | 3         |             | *                      | SHALE: grey.   | DW                             | VL-L                   | >600<br>>600<br>>600              | VERY LOW TO LOW 'TC' BIT RESISTANCE |
|                    |         |     |    |    |                               | 4         |             |                        | SHALE: grey and dark grey, trace of clay bands.  |                                |                        |                                   |                                     |
|                    |         |     |    |    |                               | 5         |             |                        |  |                                |                        |                                   |                                     |
|                    |         |     |    |    |                               | 6         |             |                        | END OF BOREHOLE AT 6.0m  |                                |                        |                                   |                                     |
|                    |         |     |    |    |                               | 7         |             |                        |  |                                |                        |                                   |                                     |



# BOREHOLE LOG

Borehole No.

2

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.

| Groundwater<br>Record | SAMPLING |    |    | Field Tests                        | Depth (m) | Graphic Log | Unified<br>Classification | DESCRIPTION  | Moisture<br>Condition/<br>Weathering | Strength/<br>Rel. Density | Hand<br>Penetrometer<br>Readings (kPa.) | Remarks   |
|-----------------------|----------|----|----|------------------------------------|-----------|-------------|---------------------------|--|--------------------------------------|---------------------------|---|---|
|                       | ES       | US | DS |                                    |           |             |                           |  |                                      |                           |   |   |
| DRY ON<br>COMPLETION  |          |    |    |                                    | 0         |             |                           | FILL: Sandy gravel, fine to coarse grained sub rounded to angular igneous, with clay fines.                                  | D                                    |                           |   | GRASS COVER<br><br>APPEARS POORLY COMPACTED   |
|                       |          |    |    | N = 7<br>3,4,3                     | 1         |             | CH                        | SILTY CLAY: high plasticity, light grey mottled red brown, trace of root fibres and fine to medium grained ironstone gravel. | MC=PL                                | VSt-H                     | 400<br>380                              | RESIDUAL  |
|                       |          |    |    | N > 6<br>11,6/<br>100mm<br>REFUSAL | 2         |             |                           | SHALE: grey.   | DW                                   | L                         | 450<br>400<br>300                       | LOW<br>'TC' BIT<br>RESISTANCE<br>VERY LOW<br>RESISTANCE   |
|                       |          |    |    |                                    | 3         |             |                           |  | XW-DW                                | EL-VL                     |   |   |
|                       |          |    |    |                                    | 4         |             |                           |  |                                      | L                         |   | LOW RESISTANCE  |
|                       |          |    |    |                                    | 5         |             |                           | SHALE: grey and dark grey.   |                                      |                           |   | PVC STANDPIPE<br>INSTALLED TO 4m<br>DEPTH, SLOTTED<br>BETWEEN 4m & 1m,<br>2mm SAND FILTER<br>PACK BETWEEN 4m<br>& 1m, BENTONITE<br>SEAL BETWEEN 1m<br>& SURFACE,<br>COMPLETED WITH<br>GATIC COVER |
|                       |          |    |    |                                    | 6         |             |                           | END OF BOREHOLE AT 6.0m  |                                      | L-M                       |   | LOW TO MODERATE<br>RESISTANCE   |
|                       |          |    |    |                                    | 7         |             |                           |  |                                      |                           |   |   |



# BOREHOLE LOG

Borehole No.

**3**

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.

| Groundwater Record | SAMPLES |     |    | Field Tests                    | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION  | Moisture Condition/ Weathering | Strength/ Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks                                 |
|--------------------|---------|-----|----|--------------------------------|-----------|-------------|------------------------|--|--------------------------------|------------------------|-----------------------------------|---|
|                    | ES      | U50 | DB |                                |           |             |                        |  |                                |                        |                                   |   |
| DRY ON COMPLETION  |         |     |    |                                | 0         |             |                        | CONCRETE: 340mm.t  |                                |                        |                                   | 10mm DIA. REINFORCEMENT, 70mm TOP COVER |
|                    |         |     |    | N = 6<br>1,3,3                 | 1         |             |                        | FILL: Silty clay, medium plasticity, brown, light grey and grey, trace of slag, ash, root fibres, fine to medium grained sand and fine to coarse grained shale and igneous gravel. | MC>PL                          |                        | 80<br>60<br>120<br>390            | APPEARS POORLY COMPACTED                |
|                    |         |     |    | N = 9<br>3,4,5                 | 2         |             |                        |  |                                |                        | 90<br>150<br>70                   |   |
|                    |         |     |    | N = 20<br>3,7,13               | 3         |             | CH                     | SILTY CLAY: high plasticity, light grey mottled red brown and orange brown, trace of root fibres and fine to medium grained ironstone gravel.                                      | MC>PL                          | VSt                    | 250<br>270<br>250                 | RESIDUAL                                |
|                    |         |     |    | N > 14<br>4,14/75mm<br>REFUSAL | 4         |             |                        |  |                                |                        |                                   |   |
|                    |         |     |    |                                | 5         |             |                        | SHALE: dark grey, with clay bands.   | DW                             | VSt-H<br>VL-L          | 380<br>520<br>>600                | VERY LOW TO LOW 'TC' BIT RESISTANCE     |
|                    |         |     |    |                                | 6         |             |                        | SHALE: dark grey.  |                                |                        |                                   |   |
|                    |         |     |    |                                | 7         |             |                        | END OF BOREHOLE AT 6.0m  |                                |                        |                                   |   |



# BOREHOLE LOG

Borehole No.

**4**

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.

| Groundwater<br>Record | SAMPLES |    |    | Field Tests        | Depth (m) | Graphic Log | Unified<br>Classification | DESCRIPTION  | Moisture<br>Condition/<br>Weathering | Strength/<br>Rel. Density | Hand<br>Penetrometer<br>Readings (kPa.) | Remarks                                       |
|-----------------------|---------|----|----|--------------------|-----------|-------------|---------------------------|--|--------------------------------------|---------------------------|---|---|
|                       | ES      | US | DS |                    |           |             |                           |  |                                      |                           |   |   |
| DRY ON<br>COMPLETION  |         |    |    |                    | 0         |             |                           | CONCRETE: 280mm.t  |                                      |                           |   | 10mm DIA.<br>REINFORCEMENT,<br>95mm TOP COVER |
|                       |         |    |    |                    |           |             | CH                        | SILTY CLAY: high plasticity, light grey mottled red brown, trace of root fibres and fine to medium grained ironstone gravel. | MC<PL                                | H                         |   | RESIDUAL                                      |
|                       |         |    |    | N = 16<br>5,8,8    | 1         |             |                           |  |                                      |                           | >600<br>>600<br>>600                    |   |
|                       |         |    |    |                    |           |             |                           |  |                                      |                           |   |   |
|                       |         |    |    | N = 42<br>16,20,22 | 2         |             |                           | SHALE: light grey and red brown.   | XW                                   | EL                        | >600<br>>600<br>>600                    |   |
|                       |         |    |    |                    |           |             |                           | SHALE: dark grey, trace of red brown iron indurated bands and clay bands.  | DW                                   | VL                        |   | VERY LOW<br>'TC' BIT<br>RESISTANCE            |
|                       |         |    |    |                    | 3         |             |                           |  |                                      | L                         |   | LOW RESISTANCE                                |
|                       |         |    |    |                    | 4         |             |                           |  |                                      |                           |   |   |
|                       |         |    |    |                    | 5         |             |                           |  |                                      | M                         |   | MODERATE<br>RESISTANCE                        |
|                       |         |    |    |                    | 6         |             |                           | END OF BOREHOLE AT 6.0m  |                                      |                           |   |   |
|                       |         |    |    |                    | 7         |             |                           |  |                                      |                           |   |   |



## 5

1/1

**Logged/Checked by:** M.W./F.V.

| Groundwater Record | SAMPLES |     |    |    | Field Tests     | Depth (m) | Graphic Log | Unified Classification  | DESCRIPTION   | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks   |
|--------------------|---------|-----|----|----|-----------------|-----------|-------------|---|---|-----------------------------------|---------------------------|-----------------------------------|---|
|                    | FS      | U50 | DB | DS |                 |           |             |   |   |                                   |                           |                                   |   |
| DRY ON COMPLETION  |         |     |    |    |                 | 0         |             | -   | CONCRETE: 270mm.t   |                                   |                           |                                   | 8mm DIA. REINFORCEMENT, 75mm TOP COVER  |
|                    |         |     |    |    | N = 10<br>3,5,5 |           |             |   | FILL: Silty clay, medium plasticity, brown, light grey and red brown, trace of fine to medium grained sand, ash and fine to coarse grained sandstone, shale and ironstone gravel. | MCpL                              | St- Vst                   | 230<br>150<br>170                 | APPEARS MODERATELY COMPACTED  |
|                    |         |     |    |    | N = 7<br>5,3,4  |           |             |   |   |                                   | VSt                       | 320<br>250<br>210                 |   |
|                    |         |     |    |    |                 |           |             |   |   |                                   |                           |                                   |   |
|                    |         |     |    |    | N = 11<br>5,4,7 |           | CH          | SILTY CLAY: high plasticity, light grey mottled orange brown. | MC>PL   | VSt                               | 330<br>230<br>290         |                                   |   |
| ON<br>16-10-14     |         |     |    |    |                 | 4         |             | -   | SHALE: dark grey.   | DW                                | VL                        |                                   | VERY LOW 'TC' BIT RESISTANCE  |
|                    |         |     |    |    |                 | 5         |             |   | as above, but with red brown iron indurated bands, trace of clay seams.   |                                   | L                         |                                   | LOW RESISTANCE  |
|                    |         |     |    |    |                 | 6         |             |   | END OF BOREHOLE AT 6.0m   |                                   |                           |                                   | PVC STANDPIPE INSTALLED TO 6m DEPTH, SLOTTED FROM 6m TO 3m, 2mm SAND FILTER PACK FROM 6m TO 0.5m, BENTONITE SEAL FROM 0.5m TO SURFACE, COMPLETED WITH GATIC COVER |



# BOREHOLE LOG

Borehole No.

**6**

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.

| Groundwater Record | SAMPLES |     |    | Field Tests              | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION  | Moisture Condition/ Weathering | Strength/ Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks  |
|--------------------|---------|-----|----|--------------------------|-----------|-------------|------------------------|--|--------------------------------|------------------------|-----------------------------------|--|
|                    | ES      | U50 | DB |                          |           |             |                        |  |                                |                        |                                   |  |
| DRY ON COMPLETION  |         |     |    |                          | 0         |             |                        | CONCRETE: 320mm.t  |                                |                        |                                   | 8mm DIA. REINFORCEMENT, 55mm TOP COVER   |
|                    |         |     |    | N = 3<br>2,1,2           | 1         |             |                        | FILL: Silty clay, medium to high plasticity, brown, trace of ash and fine to medium grained igneous, shale and ironstone gravel. | MC>PL                          |                        | 20<br>200<br>400                  | APPEARS POORLY COMPACTED   |
|                    |         |     |    | N = 14<br>4,5,9          | 2         |             |                        |  |                                |                        | 200<br>150<br>380                 | APPEARS MODERATELY COMPACTED   |
|                    |         |     |    | SPT<br>7/10mm<br>REFUSAL | 3         |             |                        | SHALE: dark grey.  | DW                             | VL-L                   |                                   | VERY LOW TO LOW 'TC' BIT RESISTANCE  |
|                    |         |     |    |                          | 4         |             |                        | as above, but trace of red brown iron indurated bands.   |                                | L-M                    |                                   | LOW TO MODERATE RESISTANCE   |
|                    |         |     |    |                          | 5         |             |                        |  |                                |                        |                                   | MODERATE RESISTANCE  |
|                    |         |     |    |                          | 6         |             |                        |  |                                |                        |                                   | PVC STANDPIPE INSTALLED TO 5.85m DEPTH, SLOTTED 5.85m TO 2.85m, 2mm SAND FILTER PACK FROM 5.85m TO 0.5m, BENTONITE SEAL FROM 0.5m TO SURFACE, COMPLETED WITH GATIC COVER |
|                    |         |     |    |                          | 7         |             |                        | END OF BOREHOLE AT 6.2m  |                                |                        |                                   |  |



# BOREHOLE LOG

Borehole No.

**7**

1/1

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** 27813V

**Method:** SPIRAL AUGER  
JK350

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** M.W./F.V.




| Groundwater<br>Record | SAMPLES |     |    | Field Tests                            | Depth (m) | Graphic Log | Unified<br>Classification | DESCRIPTION   | Moisture<br>Condition/<br>Weathering | Strength/<br>Rel. Density | Hand<br>Penetrometer<br>Readings (kPa.) | Remarks  |
|-----------------------|---------|-----|----|--|-----------|-------------|---------------------------|---|--------------------------------------|---------------------------|---|--|
|                       | ES      | U50 | DB |  |           |             |                           |   |                                      |                           |   |  |
| DRY ON<br>COMPLETION  |         |     |    |  | 0         |             |                           | CONCRETE: 300mm.t   |                                      |                           |   | 10mm DIA.<br>REINFORCEMENT,<br>65,75,95 & 105mm<br>TOP COVER |
|                       |         |     |    | N = 5<br>3,2,3                         |           |             | -                         | FILL: Clayey sand, fine to coarse<br>grained, light brown, with fine to<br>coarse grained sandstone gravel.<br>FILL: Silty clay, medium to high<br>plasticity, brown and grey, trace of<br>root fibres, slag, fine to coarse grained<br>igneous and ironstone gravel. | M<br>MC>PL                           |                           | 340<br>240<br>170                       | APPEARS<br>POORLY<br>COMPACTED                               |
|                       |         |     |    | N = 8<br>1,4,4                         |           |             | CH                        | SILTY CLAY: high plasticity, light grey<br>mottled red brown and orange brown,<br>trace of root fibres.   | MC>PL                                | VSt                       | 270<br>240<br>350                       | RESIDUAL   |
|                       |         |     |    | N > 43<br>8,11,<br>32/100mm<br>REFUSAL |           |             |                           |   |                                      |                           |   |  |
|                       |         |     |    |  | 3         |             |                           |   |                                      | VSt-<br>H                 | 380<br>510<br>450                       |  |
|                       |         |     |    |  | 4         |             | -                         | INTERBEDDED SILTY CLAY: high<br>plasticity, light grey,<br>AND SHALE: grey and dark grey.   | H/<br>XW-DW                          | MC>PL<br>/<br>EL-VL       |   | VERY LOW<br>'TC' BIT<br>RESISTANCE                           |
|                       |         |     |    |  | 5         |             |                           | SHALE: dark grey.   | DW                                   | L                         |   | LOW RESISTANCE   |
|                       |         |     |    |  | 6         |             |                           |   |                                      | L-M                       |   | LOW TO MODERATE<br>RESISTANCE                                |
|                       |         |     |    |  | 6         |             |                           | END OF BOREHOLE AT 6.0m   |                                      |                           |   |  |
|                       |         |     |    |  | 7         |             |                           |   |                                      |                           |   |  |

# ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD  
**Project:** DUE DILIGENCE INVESTIGATION  
**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG **Method:** EZIPROBE **R.L. Surface:** N/A  
**Date:** 10-10-14 **Datum:**  
**Logged/Checked by:** G.F./P.B.

| Groundwater Record | SAMPLES |     |     | Field Tests | Depth (m) | Graphic Log   | Unified Classification | DESCRIPTION   | Moisture Condition/Weathering | Strength/Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks                        |
|--------------------|---------|-----|-----|-------------|-----------|---|------------------------|---|-------------------------------|-----------------------|-----------------------------------|--------------------------------|
|                    | ES      | ASS | SAL |             |           |   |                        |   |                               |                       |                                   |                                |
| DRY ON COMPLETION  |         |     |     |             | 0         |    |                        | CONCRETE: 450mm.t   |                               |                       |                                   |                                |
|                    |         |     |     |             | 1         |   |                        | FILL: Silty clay, medium to high plasticity, brown, grey, orange brown and light brown, trace of ash, root fibres, concrete fragments, fine to medium grained sandstone, ironstone, igneous and shale gravel. | MC>PL                         |                       |                                   |                                |
|                    |         |     |     |             | 2         |   |                        |   |                               |                       |                                   |                                |
|                    |         |     |     |             | 3         |   |                        |   |                               |                       |                                   | HYDROCARBON ODOUR              |
|                    |         |     |     |             |           |  | SM                     | SILTY SAND: fine to medium grained, grey.   | M                             |                       |                                   | STRONG HYDROCARBON ODOUR       |
|                    |         |     |     |             |           |   |                        | END OF BOREHOLE AT 3.4m   |                               |                       |                                   | PROBE REFUSAL ON SHALE BEDROCK |
|                    |         |     |     |             | 4         |   |                        |   |                               |                       |                                   |                                |
|                    |         |     |     |             | 5         |   |                        |   |                               |                       |                                   |                                |
|                    |         |     |     |             | 6         |   |                        |   |                               |                       |                                   |                                |
|                    |         |     |     |             | 7         |   |                        |   |                               |                       |                                   |                                |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG

**Method:** EZIPROBE

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** G.F./P.B.

| Groundwater Record | SAMPLES |     |     | Field Tests | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION  | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks |
|--------------------|---------|-----|-----|-------------|-----------|-------------|------------------------|--|-----------------------------------|---------------------------|-----------------------------------|---------|
|                    | ES      | ASS | ASB |             |           |             |                        |  |                                   |                           |                                   |         |
| DRY ON COMPLETION  |         |     |     |             | 0         |             |                        | CONCRETE: 230mm.t  |                                   |                           |                                   |         |
|                    |         |     |     |             | 1         |             |                        | FILL: Silty clay, medium to high plasticity, brown, dark grey and light brown, trace of ash, concrete fragments, fine to medium grained shale, ironstone and igneous gravel. | MC>PL                             |                           |                                   |         |
|                    |         |     |     |             | 2         |             |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |             | 3         |             |                        | FILL: Silty clay, high plasticity, brown, dark grey and orange brown, trace of fine to medium grained igneous, ironstone, sandstone and shale gravel and ash.                |                                   |                           |                                   |         |
|                    |         |     |     |             |           |             | CH                     | SILTY CLAY: high plasticity, light grey mottled orange brown, trace of fine to medium grained ironstone gravel.  | MC>PL                             |                           |                                   |         |
|                    |         |     |     |             |           |             |                        | END OF BOREHOLE AT 3.6m  |                                   |                           |                                   |         |
|                    |         |     |     |             | 4         |             |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |             | 5         |             |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |             | 6         |             |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |             | 7         |             |                        |  |                                   |                           |                                   |         |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG




**Method:** EZIPROBE

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** G.F./P.B.





| Groundwater Record | SAMPLES |     |     |     | Field Tests | Depth (m) | Graphic Log   | Unified Classification | DESCRIPTION   | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks       |
|--------------------|---------|-----|-----|-----|-------------|-----------|---|------------------------|---|-----------------------------------|---------------------------|-----------------------------------|---------------|
|                    | ES      | ASS | ASB | SAL |             |           |   |                        |   |                                   |                           |                                   |               |
| DRY ON COMPLETION  |         |     |     |     |             | 0         |    |                        | CONCRETE: 380mm.t   |                                   |                           |                                   |               |
|                    |         |     |     |     |             | 1         |   |                        | FILL: Silty clay, medium to high plasticity, light grey, brown and red brown, trace of fine to medium grained shale, ironstone and igneous gravel.<br>FILL: Silty clay, medium to high plasticity, brown and dark grey, trace of ash, fine to medium grained igneous, ironstone and shale gravel. | MC>PL                             |                           |                                   |               |
|                    |         |     |     |     |             | 2         |   |                        |   |                                   |                           |                                   |               |
|                    |         |     |     |     |             | 3         |   |                        |   |                                   |                           |                                   |               |
|                    |         |     |     |     |             |           |  | CH                     | SILTY CLAY: high plasticity, red brown mottled light brown, trace of fine to medium grained ironstone gravel.   | MC>PL                             |                           |                                   |               |
|                    |         |     |     |     |             | 4         |   |                        | END OF BOREHOLE AT 3.6m   |                                   |                           |                                   | PROBE REFUSAL |
|                    |         |     |     |     |             | 5         |   |                        |   |                                   |                           |                                   |               |
|                    |         |     |     |     |             | 6         |   |                        |   |                                   |                           |                                   |               |
|                    |         |     |     |     |             | 7         |   |                        |   |                                   |                           |                                   |               |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD  
**Project:** DUE DILIGENCE INVESTIGATION  
**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG**Method:** EZIPROBE**R.L. Surface:** N/A**Date:** 10-10-14**Datum:****Logged/Checked by:** G.F./P.B.

| Groundwater Record | SAMPLES |     |     |     | Field Tests | Depth (m) | Graphic Log   | Unified Classification | DESCRIPTION  | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks |
|--------------------|---------|-----|-----|-----|-------------|-----------|---|------------------------|--|-----------------------------------|---------------------------|-----------------------------------|---------|
|                    | ES      | ASS | ASB | SAL |             |           |   |                        |  |                                   |                           |                                   |         |
| DRY ON COMPLETION  |         |     |     |     |             | 0         |    |                        | CONCRETE: 260mm.t  |                                   |                           |                                   |         |
|                    |         |     |     |     |             | 1         |    |                        | CONCRETE: 40mm.t<br>FILL: Silty clay, medium to high plasticity, brown, light brown and dark grey, trace of fine to medium grained ironstone, igneous, sandstone and shale gravel. | MC>PL                             |                           |                                   |         |
|                    |         |     |     |     |             | 2         |   |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |     |             | 3         |  | CH                     | SILTY CLAY: high plasticity, light grey mottled red brown, trace of fine to medium grained ironstone gravel.   | MC>PL                             |                           |                                   |         |
|                    |         |     |     |     |             | 4         |   |                        | END OF BOREHOLE AT 3.0m  |                                   |                           |                                   |         |
|                    |         |     |     |     |             | 5         |   |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |     |             | 6         |   |                        |  |                                   |                           |                                   |         |
|                    |         |     |     |     |             | 7         |   |                        |  |                                   |                           |                                   |         |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG




**Method:** EZIPROBE

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** G.F./P.B.

| Groundwater Record | SAMPLES |     |     |     | Field Tests | Depth (m) | Graphic Log   | Unified Classification | DESCRIPTION  | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks                  |
|--------------------|---------|-----|-----|-----|-------------|-----------|---|------------------------|--|-----------------------------------|---------------------------|-----------------------------------|--------------------------|
|                    | ES      | ASS | ASB | SAL |             |           |   |                        |  |                                   |                           |                                   |                          |
| DRY ON COMPLETION  |         |     |     |     |             | 0         |    |                        | CONCRETE: 310mm.t  |                                   |                           |                                   |                          |
|                    |         |     |     |     |             | 1         |    |                        | FILL: Silty clay, medium to high plasticity, light brown, brown and orange brown, trace of fine to medium grained sandstone, ironstone and shale gravel.                   | MC>PL                             |                           |                                   |                          |
|                    |         |     |     |     |             | 2         |   |                        | FILL: Silty clay, medium to high plasticity, brown and dark grey, trace of fine to medium grained ironstone, igneous, sandstone and shale gravel, ash and glass fragments. |                                   |                           |                                   |                          |
|                    |         |     |     |     |             | 3         |  | CH                     | SILTY CLAY: high plasticity, red brown mottled light brown.  | MC>PL                             |                           |                                   | SLIGHT HYDROCARBON ODOUR |
|                    |         |     |     |     |             | 4         |   |                        | END OF BOREHOLE AT 3.6m  |                                   |                           |                                   |                          |
|                    |         |     |     |     |             | 5         |   |                        |  |                                   |                           |                                   |                          |
|                    |         |     |     |     |             | 6         |   |                        |  |                                   |                           |                                   |                          |
|                    |         |     |     |     |             | 7         |   |                        |  |                                   |                           |                                   |                          |



## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG

**Method:** EZIPROBE

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** G.F./P.B.

| Groundwater Record | ES<br>ASS<br>ASB<br>SAL | SAMPLES | Field Tests | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION   | Moisture Condition/<br>Weathering | Strength/<br>Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks       |
|--------------------|-------------------------|---------|-------------|-----------|-------------|------------------------|---|-----------------------------------|---------------------------|-----------------------------------|---------------|
| DRY ON COMPLETION  |                         |         |             | 0         |             |                        | CONCRETE: 250mm.t   |                                   |                           |                                   |               |
|                    |                         |         |             | 1         |             |                        | FILL: Silty sandy clay, low to medium plasticity, light grey, red brown and light brown, fine to coarse grained sandstone gravel.<br>FILL: Silty clay, high plasticity, brown and dark grey, trace of fine to medium grained igneous, ironstone, sandstone and shale gravel, ash and fine to medium grained sand. | MC<PL<br>MC>PL                    |                           |                                   |               |
|                    |                         |         |             | 2         |             |                        |   |                                   |                           |                                   |               |
|                    |                         |         |             | 3         |             | CH                     | SILTY CLAY: high plasticity, light grey and red brown, trace of root fibres.  | MC>PL                             |                           |                                   |               |
|                    |                         |         |             | 4         |             |                        | END OF BOREHOLE AT 2.9m   |                                   |                           |                                   | PROBE REFUSAL |
|                    |                         |         |             | 5         |             |                        |   |                                   |                           |                                   |               |
|                    |                         |         |             | 6         |             |                        |   |                                   |                           |                                   |               |
|                    |                         |         |             | 7         |             |                        |   |                                   |                           |                                   |               |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

Client: JOHN R. BROGAN & ASSOCIATES PTY LTD

Project: DUE DILIGENCE INVESTIGATION

Location: CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

Job No. E27813KG



Method: EZIPROBE

R.L. Surface: N/A

Date: 10-10-14

Datum:

Logged/Checked by: G.F./P.B.

| Groundwater Record | SAMPLES |     |     |     | Field Tests | Depth (m) | Graphic Log  | Unified Classification | DESCRIPTION  | Moisture Condition/Weathering | Strength/Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks           |
|--------------------|---------|-----|-----|-----|-------------|-----------|--|------------------------|--|-------------------------------|-----------------------|-----------------------------------|-------------------|
|                    | ES      | ASS | ASB | SAL |             |           |  |                        |  |                               |                       |                                   |                   |
| DRY ON COMPLETION  |         |     |     |     |             | 0         |   |                        | CONCRETE: 420mm.t  |                               |                       |                                   |                   |
|                    |         |     |     |     |             | 1         |  | -                      | FILL: Silty clay, high plasticity, brown, dark grey, grey and orange brown, trace of plastic, ash, fine to coarse grained shale, ironstone and igneous gravel. | MC>PL                         |                       |                                   |                   |
|                    |         |     |     |     |             | 2         |  |                        |  |                               |                       |                                   | HYDROCARBON ODOUR |
|                    |         |     |     |     |             | 3         |  |                        | END OF BOREHOLE AT 2.9m  |                               |                       |                                   | PROBE REFUSAL     |
|                    |         |     |     |     |             | 4         |  |                        |  |                               |                       |                                   |                   |
|                    |         |     |     |     |             | 5         |  |                        |  |                               |                       |                                   |                   |
|                    |         |     |     |     |             | 6         |  |                        |  |                               |                       |                                   |                   |
|                    |         |     |     |     |             | 7         |  |                        |  |                               |                       |                                   |                   |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

Client: JOHN R. BROGAN &amp; ASSOCIATES PTY LTD

Project: DUE DILIGENCE INVESTIGATION

Location: CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

Job No. E27813KG

Method: EZIPROBE

R.L. Surface: N/A

Date: 10-10-14

Datum:

Logged/Checked by: G.F./P.B.

| Groundwater Record | SAMPLES                 | Field Tests | Depth (m) | Graphic Log | Unified Classification | DESCRIPTION   | Moisture Condition/Weathering | Strength/Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks           |
|--------------------|-------------------------|-------------|-----------|-------------|------------------------|---|-------------------------------|-----------------------|-----------------------------------|-------------------|
| DRY ON COMPLETION  | ES<br>ASS<br>ASB<br>SAL |             | 0         |             |                        | CONCRETE: 330mm.t   |                               |                       |                                   |                   |
|                    |                         |             |           |             |                        | FILL: Gravelly silty clay, medium plasticity, brown and dark grey, fine to medium grained igneous and ironstone gravel, trace of plastic, ash, glass and fine to medium grained sand. | MC>PL                         |                       |                                   |                   |
|                    |                         |             | 1         |             | CH                     | SILTY CLAY: high plasticity, light grey mottled red brown, trace of fine to medium grained ironstone gravel.  | MC>PL                         |                       |                                   |                   |
|                    |                         |             |           |             |                        | as above, but with shale bands.   |                               |                       |                                   | POSSIBLY XW SHALE |
|                    |                         |             |           |             |                        | END OF BOREHOLE AT 1.7m   |                               |                       |                                   | PROBE REFUSAL     |
|                    |                         |             | 2         |             |                        |   |                               |                       |                                   |                   |
|                    |                         |             | 3         |             |                        |   |                               |                       |                                   |                   |
|                    |                         |             | 4         |             |                        |   |                               |                       |                                   |                   |
|                    |                         |             | 5         |             |                        |   |                               |                       |                                   |                   |
|                    |                         |             | 6         |             |                        |   |                               |                       |                                   |                   |
|                    |                         |             | 7         |             |                        |   |                               |                       |                                   |                   |

## ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD

**Project:** DUE DILIGENCE INVESTIGATION

**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG



**Method:** EXCAVATOR

**R.L. Surface:** N/A

**Date:** 10-10-14

**Datum:**

**Logged/Checked by:** R.M./P.B.

| Groundwater Record | SAMPLES |     |     |     | Field Tests | Depth (m) | Graphic Log  | Unified Classification | DESCRIPTION  | Moisture Condition/Weathering | Strength/Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks     |
|--------------------|---------|-----|-----|-----|-------------|-----------|--|------------------------|--|-------------------------------|-----------------------|-----------------------------------|-------------|
|                    | ES      | ASS | ASB | SAL |             |           |  |                        |  |                               |                       |                                   |             |
| DRY ON COMPLETION  |         |     |     |     |             | 0         |   |                        | FILL: Silty gravelly clay, low to medium plasticity, brown, with fibre cement fragments. | MC<PL                         |                       |                                   | GRASS COVER |
|                    |         |     |     |     |             | 1         |  | CL                     | FILL: Asphaltic concrete<br>SILTY CLAY: medium plasticity, grey red.                     | MC<PL                         |                       |                                   |             |
|                    |         |     |     |     |             |           |  |                        | END OF TEST PIT AT 1.3m  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 2         |  |                        |  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 3         |  |                        |  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 4         |  |                        |  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 5         |  |                        |  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 6         |  |                        |  |                               |                       |                                   |             |
|                    |         |     |     |     |             | 7         |  |                        |  |                               |                       |                                   |             |



# ENVIRONMENTAL LOG

Environmental logs are not to be used for geotechnical purposes

**Client:** JOHN R. BROGAN & ASSOCIATES PTY LTD  
**Project:** DUE DILIGENCE INVESTIGATION  
**Location:** CNR. OF ELIZABETH DRIVE AND BONNYRIGG AVENUE, BONNYRIGG, NSW

**Job No.** E27813KG **Method:** EXCAVATOR **R.L. Surface:** N/A  
**Date:** 10-10-14 **Datum:**

**Logged/Checked by:** R.M./P.B.

| Groundwater Record | ES | ASS | ASB | SAL | SAMPLES | Field Tests | Depth (m) | Graphic Log  | Unified Classification | DESCRIPTION  | Moisture Condition/Weathering | Strength/Rel. Density | Hand Penetrometer Readings (kPa.) | Remarks     |
|--------------------|----|-----|-----|-----|---------|-------------|-----------|--|------------------------|--|-------------------------------|-----------------------|-----------------------------------|-------------|
| DRY ON COMPLETION  |    |     |     |     |         |             | 0         |   |                        | FILL: Silty gravelly clay, low plasticity, brown, with asphaltic concrete fragments. | MC<PL                         |                       |                                   | GRASS COVER |
|                    |    |     |     |     |         |             |           |  | CL                     | SILTY CLAY: medium plasticity, grey red.   | MC≈PL                         |                       |                                   |             |
|                    |    |     |     |     |         |             | 1         |  |                        | END OF TEST PIT AT 1.0m  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 2         |  |                        |  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 3         |  |                        |  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 4         |  |                        |  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 5         |  |                        |  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 6         |  |                        |  |                               |                       |                                   |             |
|                    |    |     |     |     |         |             | 7         |  |                        |  |                               |                       |                                   |             |

## EXPLANATORY NOTES – ENVIRONMENTAL LOGS

### INTRODUCTION

These notes have been provided to supplement the environmental report with regards to drilling and field logging. Not all notes are necessarily relevant to all reports. Where geotechnical borehole logs are utilised for environmental purpose, reference should also be made to the explanatory notes included in the geotechnical report. Environmental logs are not suitable for geotechnical purposes.

The ground is a product of continuing natural and manmade processes and therefore exhibits a variety of characteristics and properties which vary from place to place and can change with time. Environmental studies involve gathering and assimilating limited facts about these characteristics and properties in order to understand the ground on a particular site under certain conditions. These conditions are directly relevant only to the ground at the place where, and time when, the investigation was carried out.

### DESCRIPTION AND CLASSIFICATION METHODS

The methods of description and classification of soils and rocks used in this report are based on Australian Standard 1726, the SAA Site Investigation Code. In general, descriptions cover the following properties – soil or rock type, colour, structure, strength or density, and inclusions. Identification and classification of soil and rock involves judgement and the Company infers accuracy only to the extent that is common in current geotechnical practice.

Soil types are described according to the predominating particle size and behaviour as set out in the attached Unified Soil Classification Table qualified by the grading of other particles present (e.g. sandy clay) as set out below (note that unless stated in the report, the soil classification is based on a qualitative field assessment, not laboratory testing):

| Soil Classification | Particle Size     |
|---------------------|-------------------|
| Clay                | less than 0.002mm |
| Silt                | 0.002 to 0.075mm  |
| Sand                | 0.075 to 2mm      |
| Gravel              | 2 to 60mm         |

Non-cohesive soils are classified on the basis of relative density, generally from the results of Standard Penetration Test (SPT) as below:

| Relative Density | SPT 'N' Value<br>(blows/300mm) |
|------------------|--------------------------------|
| Very loose       | less than 4                    |
| Loose            | 4 – 10                         |
| Medium dense     | 10 – 30                        |
| Dense            | 30 – 50                        |
| Very Dense       | greater than 50                |

Cohesive soils are classified on the basis of strength (consistency) either by use of hand penetrometer, laboratory testing or engineering examination. The strength terms are defined as shown in the following table:

| Classification | Unconfined Compressive Strength<br>kPa  |
|----------------|---|
| Very Soft      | less than 25                            |
| Soft           | 25 – 50                                 |
| Firm           | 50 – 100                                |
| Stiff          | 100 – 200                               |
| Very Stiff     | 200 – 400                               |
| Hard           | Greater than 400                        |
| Friable        | Strength not attainable – soil crumbles |

Rock types are classified by their geological names, together with descriptive terms regarding weathering, strength, defects, etc. Where relevant, further information regarding rock classification is given in the text of the report. In the Sydney Basin, 'Shale' is used to describe thinly bedded to laminated siltstone.

#### DRILLING OR EXCAVATION METHODS

The following is a brief summary of drilling and excavation methods currently adopted by the Company, and some comments on their use and application. All except test pits and hand auger drilling require the use of a mechanical drilling rig.

**Test Pits:** These are normally excavated with a backhoe or a tracked excavator, allowing close examination of the in-situ soils if it is safe to descend into the pit. The depth of penetration is limited to approximately 3m for a backhoe and up to 6m for an excavator. Limitations of test pits include problems associated with disturbance and difficulty of reinstatement; and the consequent effects on nearby structures. Care must be taken if construction is to be carried out near test pit locations to either properly re-compact the backfill during construction, or to design and construct the structure so as not to be adversely affected by poorly compacted backfill at the test pit location.

**Hand Auger Drilling:** A borehole of 50mm to 100mm diameter is advanced by manually operated equipment. Premature refusal of the hand augers can occur on a variety of materials such as fill, hard clay, gravel or ironstone, and does not necessarily indicate rock level.

**Continuous Spiral Flight Augers:** The borehole is advanced using 75mm to 115mm diameter continuous spiral flight augers, which are withdrawn at intervals to allow sampling and in-situ testing. This is a relatively economical means of drilling in clays and in sands above the water table. Samples are returned to the surface by the flights or may be collected after withdrawal of the auger flights, but they can be very disturbed and layers may become mixed. Information from the auger sampling (as distinct from specific sampling by SPTs or undisturbed samples) is of relatively lower reliability due to mixing or softening of samples by groundwater, or uncertainties as to the original depth of the samples. Augering below the groundwater table is of even lesser reliability than augering above the water table.

**Rock Augering:** Use can be made of a Tungsten Carbide (TC) bit for auger drilling into rock to indicate rock quality and continuity by variation in drilling resistance and from examination of recovered rock fragments. This method of investigation is quick and relatively inexpensive but provides only an indication of the likely rock strength and predicted values may be in error by a strength order. Where rock strengths may have a significant impact on construction feasibility or costs, then further investigation by means of cored boreholes may be warranted.

**Wash Boring:** The borehole is usually advanced by a rotary bit, with water being pumped down the drill rods and returned up the annulus, carrying the drill cuttings. Only major changes in stratification can be determined from the cuttings, together with some information from "feel" and rate of penetration.

**Mud Stabilised Drilling:** Either Wash Boring or Continuous Core Drilling can use drilling mud as a circulating fluid to stabilise the borehole. The term ‘mud’ encompasses a range of products ranging from bentonite to polymers such as Revert or Biogel. The mud tends to mask the cuttings and reliable identification is only possible from intermittent intact sampling (e.g. from SPT and U50 samples) or from rock coring, etc.

**Continuous Core Drilling:** A continuous core sample is obtained using a diamond tipped core barrel. Provided full core recovery is achieved (which is not always possible in very low strength rocks and granular soils), this technique provides a very reliable (but relatively expensive) method of investigation. In rocks, an NMLC triple tube core barrel, which gives a core of about 50mm diameter, is usually used with water flush. The length of core recovered is compared to the length drilled and any length not recovered is shown as CORE LOSS. The locations of losses are determined on site by the supervising engineer; where the location is uncertain, the loss is placed at the top end of the drill run.

**Standard Penetration Tests:** Standard Penetration Tests (SPT) are used mainly in non-cohesive soils, but can also be used in cohesive soils as a means of indicating density or strength and also of obtaining a relatively undisturbed sample. The test procedure is described in Australian Standard 1289, “Methods of Testing Soils for Engineering Purposes” – Test F3.1.

The test is carried out in a borehole by driving a 50mm diameter split sample tube with a tapered shoe, under the impact of a 63kg hammer with a free fall of 760mm. It is normal for the tube to be driven in three successive 150mm increments and the ‘N’ value is taken as the number of blows for the last 300mm. In dense sands, very hard clays or weak rock, the full 450mm penetration may not be practicable and the test is discontinued.

The test results are reported in the following form:

- In the case where full penetration is obtained with successive blow counts for each 150mm of, say, 4, 6 and 7 blows, as:  $N = 13 (4, 6, 7)$
- In a case where the test is discontinued short of full penetration, say after 15 blows for the first 150mm and 30 blows for the next 40mm, as:  $N > 30 (15, 30/40\text{mm})$

The results of the test can be related empirically to the engineering properties of the soil. Occasionally, the drop hammer is used to drive 50mm diameter thin walled sample tubes (U50) in clays. In such circumstances, the test results are shown on the borehole logs in brackets.

A modification to the SPT test is where the same driving system is used with a solid 60 tipped steel cone of the same diameter as the SPT hollow sampler. The solid cone can be continuously driven for some distance in soft clays or loose sands, or may be used where damage would otherwise occur to the SPT. The results of this Solid Cone Penetration Test (SCPT) are shown as “Nc” on the borehole logs, together with the number of blows per 150mm penetration.

## LOGS

The borehole or test pit logs presented herein are an interpretation of the subsurface conditions, and their reliability will depend to some extent on the frequency of sampling and the method of drilling or excavation. Ideally, continuous undisturbed sampling or core drilling will enable the most reliable assessment, but is not always practicable or possible to justify on economic grounds. In any case, the boreholes or test pits represent only a very small sample of the total subsurface conditions.

The attached explanatory notes define the terms and symbols used in preparation of the logs.

Interpretation of the information shown on the logs, and its application to design and construction, should therefore take into account the spacing of boreholes or test pits, the method of drilling or excavation, the frequency of sampling and testing and the possibility of other than “straight line”



variations between the boreholes or test pits. Subsurface conditions between boreholes or test pits may vary significantly from conditions encountered at the borehole or test pit locations.

### **GROUNDWATER**

Where groundwater levels are measured in boreholes, there are several potential problems:

- Although groundwater may be present, in low permeability soils it may enter the hole slowly or perhaps not at all during the time it is left open;
- A localised perched water table may lead to an erroneous indication of the true water table;
- Water table levels will vary from time to time with seasons or recent weather changes and may not be the same at the time of construction; and
- The use of water or mud as a drilling fluid will mask any groundwater inflow. Water has to be blown out of the hole and drilling mud must be washed out of the hole or 'reverted' chemically if water observations are to be made.

More reliable measurements can be made by installing standpipes which are read after stabilising at intervals ranging from several days to perhaps weeks for low permeability soils. Piezometers, sealed in a particular stratum, may be advisable in low permeability soils or where there may be interference from perched water tables or surface water.

### **FILL**

The presence of fill materials can often be determined only by the inclusion of foreign objects (e.g. bricks, concrete, plastic, slag/ash, steel etc) or by distinctly unusual colour, texture or fabric. Identification of the extent of fill materials will also depend on investigation methods and frequency. Where natural soils similar to those at the site are used for fill, it may be difficult with limited testing and sampling to reliably determine the extent of the fill.

The presence of fill materials is usually regarded with caution as the possible variation in density, strength and material type is much greater than with natural soil deposits. If the volume and quality of fill is of importance to a project, then frequent test pit excavations are preferable to boreholes


































### **LABORATORY TESTING**

Laboratory testing has not been undertaken to confirm the soil classifications and rocks strengths indicated on the environmental logs unless noted in the report.

### **SITE ANOMALIES**

In the event that conditions encountered on site during construction appear to vary from those which were expected from the information contained in the report, EIS should be notified immediately.

## GRAPHIC LOG SYMBOLS FOR SOIL AND ROCKS

| SOIL   | ROCK   | DEFECTS AND INCLUSIONS  |
|--|--|---|
|  FILL                     |  CONGLOMERATE                   |  CLAY SEAM                         |
|  TOPSOIL                  |  SANDSTONE                      |  SHEARED OR CRUSHED SEAM           |
|  CLAY (CL, CH)            |  SHALE                          |  BRECCIATED OR SHATTERED SEAM/ZONE |
|  SILT (ML, MH)            |  SILTSTONE, MUDSTONE, CLAYSTONE |  IRONSTONE GRAVEL                  |
|  SAND (SP, SW)            |  LIMESTONE                      |  ORGANIC MATERIAL                  |
|  GRAVEL (GP, GW)          |  PHYLLITE, SCHIST               |   |
|  SANDY CLAY (CL, CH)    |  TUFF                         |   |
|  SILTY CLAY (CL, CH)    |  GRANITE, GABBRO              |   |
|  CLAYEY SAND (SC)       |  DOLERITE, DIORITE            |   |
|  SILTY SAND (SM)        |  BASALT, ANDESITE             |   |
|  GRAVELLY CLAY (CL, CH) |  QUARTZITE                    |   |
|  CLAYEY GRAVEL (GC)     |  |   |
|  SANDY SILT (ML)        |  |   |
|  PEAT AND ORGANIC SOILS |  |   |
|  |  | <b>OTHER MATERIALS</b>  |
|  |  |  CONCRETE                        |
|  |  |  BITUMINOUS CONCRETE, COAL       |
|  |  |  COLLUVIUM                       |

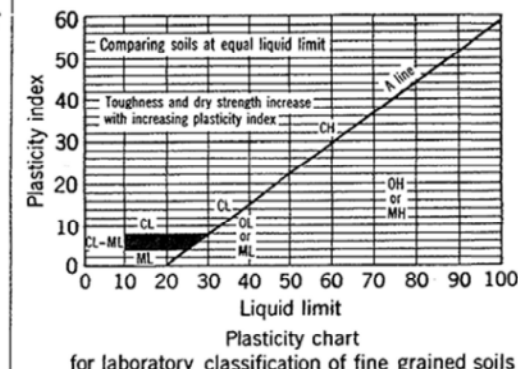
| Field Identification Procedures<br>(Excluding particles larger than 75 μm and basing fractions on estimated weights)  |   |  |  | Group Symbols     | Typical Names   | Information Required for Describing Soils  | Laboratory Classification Criteria  |   |
|---|---|--|--|-------------------|---|--|---|---|
| Coarse-grained soils<br>More than half of material is larger than 75 μm sieve size <sup>b</sup><br>(The 75 μm sieve size is about the smallest particle visible to naked eye) | Gravels<br>More than half of coarse fraction is larger than 4 mm sieve size | Clean gravels (little or no fines)   | Wide range in grain size and substantial amounts of all intermediate particle sizes  | GW                | Well graded gravels, gravel-sand mixtures, little or no fines   | Give typical name; indicate approximate percentages of sand and gravel; maximum size; angularity, surface condition, and hardness of the coarse grains; local or geologic name and other pertinent descriptive information; and symbols in parentheses<br><br>For undisturbed soils add information on stratification, degree of compactness, cementation, moisture conditions and drainage characteristics<br><br>Example:<br>Silty sand, gravelly; about 20% hard, angular gravel particles 12 mm maximum size; rounded and subangular sand grains coarse to fine, about 15% non-plastic fines with low dry strength; well compacted and moist in place; alluvial sand; (SM) | $C_u = \frac{D_{60}}{D_{10}}$ Greater than 4<br>$C_c = \frac{(D_{30})^2}{D_{10} \times D_{60}}$ Between 1 and 3 |   |
|   |   |  | Predominantly one size or a range of sizes with some intermediate sizes missing      | GP                | Poorly graded gravels, gravel-sand mixtures, little or no fines |  | Not meeting all gradation requirements for GW   |   |
|   |   | Gravels with fines (appreciable amount of fines)                                   | Nonplastic fines (for identification procedures see ML below)                        | GM                | Silty gravels, poorly graded gravel-sand-silt mixtures          |  | Atterberg limits below "A" line, or PI less than 4  |   |
|   | Sands<br>More than half of coarse fraction is smaller than 4 mm sieve size  | Clean sands (little or no fines)   | Wide range in grain sizes and substantial amounts of all intermediate particle sizes | SW                | Well graded sands, gravelly sands, little or no fines           |  | Atterberg limits above "A" line, with PI greater than 7   |   |
|   |   |  | Predominantly one size or a range of sizes with some intermediate sizes missing      | SP                | Poorly graded sands, gravelly sands, little or no fines         |  | $C_u = \frac{D_{60}}{D_{10}}$ Greater than 6<br>$C_c = \frac{(D_{30})^2}{D_{10} \times D_{60}}$ Between 1 and 3 |   |
|   |   | Sands with fines (appreciable amount of fines)                                     | Nonplastic fines (for identification procedures, see ML below)                       | SM                | Silty sands, poorly graded sand-silt mixtures                   |  | Not meeting all gradation requirements for SW   |   |
| Fine-grained soils<br>More than half of material is smaller than 75 μm sieve size<br>(The 75 μm sieve size is about the smallest particle visible to naked eye)               | Identification Procedures on Fraction Smaller than 380 μm Sieve Size        |  |  |                   |   |  |   |   |
|   | Silt and clays<br>liquid limit less than 50                                 | Dry Strength (crushing characteristics)  | None to slight   | Quick to slow     | None  | ML   | Inorganic silts and very fine sands, rock flour, silty or clayey fine sands with slight plasticity              | Give typical name; indicate degree and character of plasticity, amount and maximum size of coarse grains; colour in wet condition, odour if any, local or geologic name, and other pertinent descriptive information, and symbol in parentheses<br><br>For undisturbed soils add information on structure, stratification, consistency in undisturbed and remoulded states, moisture and drainage conditions<br><br>Example:<br>Clayey silt, brown; slightly plastic; small percentage of fine sand; numerous vertical root holes; firm and dry in place; loess; (ML) |
|   |   |  | Medium to high   | None to very slow | Medium  | CL   | Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays               |   |
|   |   | Dilatancy (reaction to shaking)  | Slight to medium   | Slow              | Slight  | OL   | Organic silts and organic silt-clays of low plasticity  |   |
|   |   |  | Slight to medium   | Slow to none      | Slight to medium  | MH   | Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts                             |   |
|   |   | High to very high  | None   | High              | CH  | Inorganic clays of high plasticity, fat clays  |   |   |
|   |   |  | Medium to high   | None to very slow | Slight to medium  | OH   | Organic clays of medium to high plasticity  |   |
|   | Silt and clays<br>liquid limit greater than 50                              | Readily identified by colour, odour, spongy feel and frequently by fibrous texture |  |                   | Pt  | Peat and other highly organic soils  |   |   |

|   |   |
|---|---|
| Determine percentages of gravel and sand from grain size curve                        | Depending on percentage of fines (fraction smaller than 75 μm sieve size) coarse grained soils are classified as follows:<br>Less than 5% GW, GP, SW, SP<br>More than 5% GM, GC, SM, SC<br>Borderline cases requiring use of dual symbols |
| Use grain size curve in identifying the fractions as given under field identification |   |

|  |  |
|--|--|
| Comparing soils at equal liquid limit                                | Toughness and dry strength increase with increasing plasticity index |
| Plasticity index   |  |
| Liquid limit   |  |
| Plasticity chart for laboratory classification of fine grained soils |  |




Determine percentages of gravel and sand from grain size curve  
 Depending on percentage of fines (fraction smaller than 75 µm sieve size) coarse grained soils are classified as follows:  
 Less than 5% GW, GP, SW, SP  
 More than 5% GM, GC, SM, SC  
 Borderline cases requiring use of dual symbols

Use grain size curve in identifying the fractions as given under field identification



- Note: 1 Soils possessing characteristics of two groups are designated by combinations of group symbols (eg. GW-GC, well graded gravel-sand mixture with clay fines).  
 2 Soils with liquid limits of the order of 35 to 50 may be visually classified as being of medium plasticity.

## LOG SYMBOLS

| LOG COLUMN  | SYMBOL  |  | DEFINITION   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|---|---|--|--|------------------------------|------------------------------------|-----------------|-----|-------------|------|--------------------|-------|-------------|-------|-----------------|------|
| Groundwater Record  |  |  | Standing water level. Time delay following completion of drilling may be shown.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   |  |  | Extent of borehole collapse shortly after drilling.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   |  |  | Groundwater seepage into borehole or excavation noted during drilling or excavation.   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Samples   | ES  |  | Soil sample taken over depth indicated, for environmental analysis.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | U50   |  | Undisturbed 50mm diameter tube sample taken over depth indicated.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | DB  |  | Bulk disturbed sample taken over depth indicated.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | DS  |  | Small disturbed bag sample taken over depth indicated.   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | ASB   |  | Soil sample taken over depth indicated, for asbestos screening.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | ASS   |  | Soil sample taken over depth indicated, for acid sulfate soil analysis.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | SAL   |  | Soil sample taken over depth indicated, for salinity analysis.   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Field Tests   | N = 17<br>4, 7, 10  |  | Standard Penetration Test (SPT) performed between depths indicated by lines. Individual show blows per 150mm penetration. 'R' as noted below.  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | N <sub>c</sub> =  | 5  | Solid Cone Penetration Test (SCPT) performed between depths indicated by lines. Individual figures show blows per 150mm penetration for 60 degree solid cone driven by SPT hammer. 'R' refers to apparent hammer refusal within the corresponding 150mm depth increment. |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   |   | 7  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   |   | 3 R  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | VNS = 25  |  | Vane shear reading in kPa of Undrained Shear Strength.   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
|   | PID = 100   |  | Photoionisation detector reading in ppm (Soil sample heads pace test).   |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Moisture<br>(Cohesive Soils)<br><br>(Cohesionless)            | MC > PL<br>MC ≈ PL<br>MC < PL<br>D<br>M<br>W                                      | Moisture content estimated to be greater than plastic limit.<br>Moisture content estimated to be approximately equal to plastic limit.<br>Moisture content estimated to be less than plastic limit.<br>DRY – Runs freely through fingers.<br>MOIST – Does not run freely but no free water visible on soil surface.<br>WET – Free water visible on soil surface.   |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Strength<br>(Consistency)<br>Cohesive Soils                   | VS<br>S<br>F<br>St<br>VSt<br>H<br>( )   | VERY SOFT – Unconfined compressive strength less than 25kPa<br>SOFT – Unconfined compressive strength 25-50kPa<br>FIRM – Unconfined compressive strength 50-100kPa<br>STIFF – Unconfined compressive strength 100- 200kPa<br>VERY STIFF – Unconfined compressive strength 200- 400kPa<br>HARD – Unconfined compressive strength greater than 400kPa<br>Bracketed symbol indicates estimated consistency based on tactile examination or other tests. |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Density Index/<br>Relative Density<br>(Cohesionless<br>Soils) | VL<br>L<br>MD<br>D<br>VD<br>( )   | <table><tr><th>Density Index (ID) Range (%)</th><th>SPT 'N' Value Range (Blows/300mm )</th></tr><tr><td>Very Loose &lt; 15</td><td>0-4</td></tr><tr><td>Loose 15-35</td><td>4-10</td></tr><tr><td>Medium Dense 35-65</td><td>10-30</td></tr><tr><td>Dense 65-85</td><td>30-50</td></tr><tr><td>Very Dense &gt; 85</td><td>&gt; 50</td></tr></table><br>Bracketed symbol indicates estimated density based on ease of drilling or other tests.        |  | Density Index (ID) Range (%) | SPT 'N' Value Range (Blows/300mm ) | Very Loose < 15 | 0-4 | Loose 15-35 | 4-10 | Medium Dense 35-65 | 10-30 | Dense 65-85 | 30-50 | Very Dense > 85 | > 50 |
| Density Index (ID) Range (%)                                  | SPT 'N' Value Range (Blows/300mm )  |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Very Loose < 15   | 0-4   |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Loose 15-35   | 4-10  |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Medium Dense 35-65  | 10-30   |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Dense 65-85   | 30-50   |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Very Dense > 85   | > 50  |  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Hand<br>Penetrometer<br>Readings                              | 300<br>250  | Numbers indicate individual test results in kPa on representative undisturbed material unless noted otherwise  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |
| Remarks   | 'V' bit<br><br>'TC' bit<br><br>T <sub>60</sub>                                    | Hardened steel 'V' shaped bit.<br><br>Tungsten carbide wing bit.<br><br>Penetration of auger string in mm under static load of rig applied by drill head hydraulics without rotation of augers.  |  |                              |                                    |                 |     |             |      |                    |       |             |       |                 |      |

## LOG SYMBOLS CONTINUED

### ROCK STRENGTH

Rock strength is defined by the Point Load Strength Index (Is 50) and refers to the strength of the rock substance in the bedding. The test procedure is described by the International Journal of Rock Mechanics, Mining and Geomechanics Abstract Volume 22, No 2, 1985.

| TERM             | SYMBOL | Is (50)<br>MPa | FIELD GUIDE  |
|------------------|--------|----------------|--|
| Extremely Low:   | EL     | 0.03           | Easily remoulded by hand to a material with soil properties.   |
| Very Low:        | VL     | 0.1            | May be crumbled in the hand. Sandstone is "sugary" and friable.  |
| Low:             | L      | 0.3            | A piece of core 150 mm long x 50mm dia. may be broken by hand and easily scored with a knife. Sharp edges of core may be friable and break during handling.      |
| Medium Strength: | M      | 1              | A piece of core 150 mm long x 50mm dia. can be broken by hand with difficulty. Readily scored with knife.  |
| High:            | H      | 3              | A piece of core 150 mm long x 50mm dia. core cannot be broken by hand, can be slightly scratched or scored with knife; rock rings under hammer.                  |
| Very High:       | VH     | 10             | A piece of core 150 mm long x 50mm dia. may be broken with hand-held pick after more than one blow. Cannot be scratched with pen knife; rock rings under hammer. |
| Extremely High:  | EH     |                | A piece of core 150 mm long x 50mm dia. is very difficult to break with hand-held hammer. Rings when struck with a hammer.                                       |

### ROCK STRENGTH

| ABBREVIATION | DESCRIPTION                        | NOTES   |
|--------------|------------------------------------|---|
| Be           | Bedding Plane Parting              | Defect orientations measured relative to the normal to (i.e. relative to horizontal for vertical holes) |
| CS           | Clay Seam                          |   |
| J            | Joint                              |   |
| P            | Planar                             |   |
| Un           | Undulating                         |   |
| S            | Smooth                             |   |
| R            | Rough                              |   |
| IS           | Iron stained                       |   |
| XWS          | Extremely Weathered Seam           |   |
| Cr           | Crushed Seam                       |   |
| 60t          | Thickness of defect in millimetres |   |



## **Appendix B: Laboratory Reports and Chain of Custody Documents**

**CERTIFICATE OF ANALYSIS**

**117547**

**Client:**

**Environmental Investigation Services**

PO Box 976

North Ryde BC

NSW 1670

**Attention:** Para Bokalawela

**Sample log in details:**

Your Reference:

**E27813KG, Bonnyrigg**

No. of samples:

41 Soils, 1 Water, 9 Materials

Date samples received / completed instructions received

13/10/14 / 13/10/14

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date:

20/10/14 / 20/10/14

Date of Preliminary Report:

Not Issued

NATA accreditation number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025.

**Tests not covered by NATA are denoted with \*.**

**Results Approved By:**



Jacinta Hurst  
Laboratory Manager

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-1<br>S2<br>-<br>10/10/2014<br>Soil+M | 117547-2<br>S4<br>-<br>10/10/2014<br>Soil+M | 117547-3<br>S6<br>-<br>10/10/2014<br>Soil+M | 117547-4<br>S7<br>-<br>10/10/2014<br>Soil+M | 117547-5<br>S9<br>-<br>10/10/2014<br>Soil+M |
|---|-------------------------|---|---|---|---|---|
| Date extracted  | -                       | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  |
| TRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg                   | <25   | <25   | <25   | <25   | <25   |
| TRHC <sub>6</sub> - C <sub>10</sub>   | mg/kg                   | <25   | <25   | <25   | <25   | <25   |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)   | mg/kg                   | <25   | <25   | <25   | <25   | <25   |
| Benzene   | mg/kg                   | <0.2  | <0.2  | <0.2  | <0.2  | <0.2  |
| Toluene   | mg/kg                   | <0.5  | <0.5  | <0.5  | <0.5  | <0.5  |
| Ethylbenzene  | mg/kg                   | <1  | <1  | <1  | <1  | <1  |
| m+p-xylene  | mg/kg                   | <2  | <2  | <2  | <2  | <2  |
| o-Xylene  | mg/kg                   | <1  | <1  | <1  | <1  | <1  |
| naphthalene   | mg/kg                   | <1  | <1  | <1  | <1  | <1  |
| Surrogate aaa-Trifluorotoluene  | %                       | 98  | 95  | 98  | 95  | 95  |

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-6<br>S10<br>-<br>10/10/2014<br>Soil+M | 117547-7<br>S11<br>-<br>10/10/2014<br>Soil | 117547-8<br>S12<br>-<br>10/10/2014<br>Soil | 117547-9<br>S13<br>-<br>10/10/2014<br>Soil | 117547-10<br>S15<br>-<br>10/10/2014<br>Soil |
|---|-------------------------|--|--|--|--|---|
| Date extracted  | -                       | 14/10/2014                                   | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                   | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                  |
| TRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg                   | <25  | <25  | <25  | <25  | <25   |
| TRHC <sub>6</sub> - C <sub>10</sub>   | mg/kg                   | <25  | <25  | <25  | <25  | <25   |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)   | mg/kg                   | <25  | <25  | <25  | <25  | <25   |
| Benzene   | mg/kg                   | <0.2   | <0.2                                       | <0.2                                       | <0.2                                       | <0.2  |
| Toluene   | mg/kg                   | <0.5   | <0.5                                       | <0.5                                       | <0.5                                       | <0.5  |
| Ethylbenzene  | mg/kg                   | <1   | <1   | <1   | <1   | <1  |
| m+p-xylene  | mg/kg                   | <2   | <2   | <2   | <2   | <2  |
| o-Xylene  | mg/kg                   | <1   | <1   | <1   | <1   | <1  |
| naphthalene   | mg/kg                   | <1   | <1   | <1   | <1   | <1  |
| Surrogate aaa-Trifluorotoluene  | %                       | 99   | 99   | 97   | 101  | 98  |



| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-11<br>BH1<br>0.0-0.3<br>10/10/2014<br>Soil | 117547-12<br>BH2<br>0.0-0.2<br>10/10/2014<br>Soil | 117547-13<br>BH2<br>0.5-0.85<br>10/10/2014<br>Soil | 117547-14<br>BH3<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-15<br>BH3<br>0.5-0.95<br>10/10/2014<br>Soil |
|---|-------------------------|---|---|--|---|--|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 15/10/2014  | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014   |
| TRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg                   | <25   | <25   | <25  | <25   | <25  |
| TRHC <sub>6</sub> - C <sub>10</sub>   | mg/kg                   | <25   | <25   | <25  | <25   | <25  |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)   | mg/kg                   | <25   | <25   | <25  | <25   | <25  |
| Benzene   | mg/kg                   | <0.2  | <0.2  | <0.2   | <0.2  | <0.2   |
| Toluene   | mg/kg                   | <0.5  | <0.5  | <0.5   | <0.5  | <0.5   |
| Ethylbenzene  | mg/kg                   | <1  | <1  | <1   | <1  | <1   |
| m+p-xylene  | mg/kg                   | <2  | <2  | <2   | <2  | <2   |
| o-Xylene  | mg/kg                   | <1  | <1  | <1   | <1  | <1   |
| naphthalene   | mg/kg                   | <1  | <1  | <1   | <1  | <1   |
| Surrogate aaa-Trifluorotoluene  | %                       | 102   | 103   | 100  | 98  | 97   |

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-16<br>BH4<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-17<br>BH5<br>0.3-0.4<br>10/10/2014<br>Soil | 117547-18<br>BH5<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-19<br>BH5<br>1.8-2.0<br>10/10/2014<br>Soil | 117547-20<br>BH6<br>0.35-0.45<br>10/10/2014<br>Soil |
|---|-------------------------|---|---|--|---|---|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  |
| Date analysed   | -                       | 15/10/2014  | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014  |
| TRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg                   | <25   | <25   | <25  | <25   | <25   |
| TRHC <sub>6</sub> - C <sub>10</sub>   | mg/kg                   | <25   | <25   | <25  | <25   | <25   |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)   | mg/kg                   | <25   | <25   | <25  | <25   | <25   |
| Benzene   | mg/kg                   | <0.2  | <0.2  | <0.2   | <0.2  | <0.2  |
| Toluene   | mg/kg                   | <0.5  | <0.5  | <0.5   | <0.5  | <0.5  |
| Ethylbenzene  | mg/kg                   | <1  | <1  | <1   | <1  | <1  |
| m+p-xylene  | mg/kg                   | <2  | <2  | <2   | <2  | <2  |
| o-Xylene  | mg/kg                   | <1  | <1  | <1   | <1  | <1  |
| naphthalene   | mg/kg                   | <1  | <1  | <1   | <1  | <1  |
| Surrogate aaa-Trifluorotoluene  | %                       | 101   | 102   | 102  | 107   | 101   |

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 117547-21  | 117547-22  | 117547-24  | 117547-25  | 117547-27  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | BH7        | BH8        | BH8        | BH9        | BH10       |
| Your Reference                                      | ----- | 0.5-0.95   | 0.5-0.8    | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                                      |       |            |            |            |            |            |
| Date extracted                                      | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                                       | -     | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Surrogate aaa-Trifluorotoluene                      | %     | 77         | 76         | 76         | 75         | 75         |

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 117547-28  | 117547-29  | 117547-30  | 117547-31  | 117547-32  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | BH11       | BH12       | BH12       | BH13       | BH13       |
| Your Reference                                      | ----- | 0.3-0.5    | 0.31-0.5   | 1.5-1.8    | 0.25-0.4   | 1.3-1.5    |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                                      |       |            |            |            |            |            |
| Date extracted                                      | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                                       | -     | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Surrogate aaa-Trifluorotoluene                      | %     | 72         | 74         | 76         | 73         | 78         |

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 117547-33  | 117547-34  | 117547-35  | 117547-36  | 117547-37  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | BH14       | BH14       | BH15       | BH16       | BH17       |
| Your Reference                                      | ----- | 0.43-0.6   | 1.2-1.4    | 0.33-0.6   | 0.0-0.25   | 0.0-0.3    |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil+M     | Soil       |
| Type of sample                                      |       |            |            |            |            |            |
| Date extracted                                      | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                                       | -     | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Surrogate aaa-Trifluorotoluene                      | %     | 77         | 78         | 76         | 74         | 76         |

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 117547-38  | 117547-39  | 117547-40  | 117547-41  |
|---|-------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | DupSP1     | DupGF1     | DupGF2     | TB         |
| Your Reference                                      | ----- | -          | -          | -          | -          |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                                      |       |            |            |            |            |
| Date extracted                                      | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                                       | -     | 16/10/2014 | 16/10/2014 | 16/10/2014 | 16/10/2014 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | [NA]       |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | [NA]       |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | [NA]       |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | <1         |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | <2         |
| o-Xylene  | mg/kg | <1         | <1         | <1         | <1         |
| naphthalene   | mg/kg | <1         | <1         | <1         | [NA]       |
| Surrogate aaa-Trifluorotoluene                      | %     | 76         | 77         | 75         | 78         |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-1   | 117547-2   | 117547-3   | 117547-4   | 117547-5   |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:  | ----- | S2         | S4         | S6         | S7         | S9         |
| Your Reference  | ----- | -          | -          | -          | -          | -          |
| Depth   |       |            |            |            |            |            |
| Date Sampled  |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample  |       | Soil+M     | Soil+M     | Soil+M     | Soil+M     | Soil+M     |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 16/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 14/10/2014 | 14/10/2014 | 17/10/2014 | 17/10/2014 | 14/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | 110        | 210        | <100       | <100       | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | 160        | <100       | <100       | <100       |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | 61         | <50        | <50        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | 61         | <50        | <50        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | 310        | <100       | <100       | <100       |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | 110        | <100       | <100       | <100       |
| Surrogate o-Terphenyl                                       | %     | 88         | 112        | 97         | 84         | 97         |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-6   | 117547-7   | 117547-8   | 117547-9   | 117547-10  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:  | ----- | S10        | S11        | S12        | S13        | S15        |
| Your Reference  | ----- | -          | -          | -          | -          | -          |
| Depth   |       |            |            |            |            |            |
| Date Sampled  |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample  |       | Soil+M     | Soil       | Soil       | Soil       | Soil       |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | <100       | <100       | <100       | 140        |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | <100       | <100       | <100       | 320        |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | <100       | <100       | <100       | 370        |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | <100       | <100       | 390        |
| Surrogate o-Terphenyl                                       | %     | 91         | 99         | 99         | 92         | 91         |

| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-11<br>BH1<br>0.0-0.3<br>10/10/2014<br>Soil | 117547-12<br>BH2<br>0.0-0.2<br>10/10/2014<br>Soil | 117547-13<br>BH2<br>0.5-0.85<br>10/10/2014<br>Soil | 117547-14<br>BH3<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-15<br>BH3<br>0.5-0.95<br>10/10/2014<br>Soil |
|--|-------------------------|---|---|--|---|--|
| Date extracted   | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014   |
| Date analysed  | -                       | 15/10/2014  | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014   |
| TRHC <sub>10</sub> - C <sub>14</sub>   | mg/kg                   | <50   | <50   | <50  | <50   | <50  |
| TRHC <sub>15</sub> - C <sub>28</sub>   | mg/kg                   | <100  | 190   | 190  | <100  | <100   |
| TRHC <sub>29</sub> - C <sub>36</sub>   | mg/kg                   | <100  | 700   | 480  | <100  | <100   |
| TRH>C <sub>10</sub> -C <sub>16</sub>   | mg/kg                   | <50   | <50   | <50  | <50   | <50  |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2)  | mg/kg                   | <50   | <50   | <50  | <50   | <50  |
| TRH>C <sub>16</sub> -C <sub>34</sub>   | mg/kg                   | <100  | 660   | 530  | <100  | <100   |
| TRH>C <sub>34</sub> -C <sub>40</sub>   | mg/kg                   | <100  | 870   | 550  | <100  | <100   |
| Surrogate o-Terphenyl  | %                       | 93  | 99  | 95   | 91  | 92   |

| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-16<br>BH4<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-17<br>BH5<br>0.3-0.4<br>10/10/2014<br>Soil | 117547-18<br>BH5<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-19<br>BH5<br>1.8-2.0<br>10/10/2014<br>Soil | 117547-20<br>BH6<br>0.35-0.45<br>10/10/2014<br>Soil |
|--|-------------------------|---|---|--|---|---|
| Date extracted   | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  |
| Date analysed  | -                       | 15/10/2014  | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014  |
| TRHC <sub>10</sub> - C <sub>14</sub>   | mg/kg                   | <50   | <50   | <50  | <50   | <50   |
| TRHC <sub>15</sub> - C <sub>28</sub>   | mg/kg                   | <100  | <100  | <100   | <100  | <100  |
| TRHC <sub>29</sub> - C <sub>36</sub>   | mg/kg                   | <100  | <100  | <100   | <100  | <100  |
| TRH>C <sub>10</sub> -C <sub>16</sub>   | mg/kg                   | <50   | <50   | <50  | <50   | <50   |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2)  | mg/kg                   | <50   | <50   | <50  | <50   | <50   |
| TRH>C <sub>16</sub> -C <sub>34</sub>   | mg/kg                   | <100  | <100  | <100   | <100  | <100  |
| TRH>C <sub>34</sub> -C <sub>40</sub>   | mg/kg                   | <100  | <100  | <100   | <100  | <100  |
| Surrogate o-Terphenyl  | %                       | 94  | 103   | 85   | 91  | 90  |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-21  | 117547-22  | 117547-24  | 117547-25  | 117547-27  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:  | ----- | BH7        | BH8        | BH8        | BH9        | BH10       |
| Your Reference  | ----- | 0.5-0.95   | 0.5-0.8    | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Depth   |       |            |            |            |            |            |
| Date Sampled  |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | 170        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | <100       | 930        | <100       | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        | <50        | 500        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | <50        | 500        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | <100       | 650        | <100       | <100       |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100       |
| Surrogate o-Terphenyl                                       | %     | 85         | 93         | 131        | 99         | 88         |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-28  | 117547-29  | 117547-30  | 117547-31  | 117547-32  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:  | ----- | BH11       | BH12       | BH12       | BH13       | BH13       |
| Your Reference  | ----- | 0.3-0.5    | 0.31-0.5   | 1.5-1.8    | 0.25-0.4   | 1.3-1.5    |
| Depth   |       |            |            |            |            |            |
| Date Sampled  |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | <100       | 700        | <100       | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | <100       | 370        | <100       | <100       |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        | <50        | 150        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | <50        | 150        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | <100       | 920        | <100       | <100       |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | 140        | <100       | <100       |
| Surrogate o-Terphenyl                                       | %     | 94         | 94         | 108        | 84         | 91         |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-33  | 117547-34  | 117547-35  | 117547-36  | 117547-37  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:  | ----- | BH14       | BH14       | BH15       | BH16       | BH17       |
| Your Reference  | ----- | 0.43-0.6   | 1.2-1.4    | 0.33-0.6   | 0.0-0.25   | 0.0-0.3    |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil+M     | Soil       |
| Type of sample  |       |            |            |            |            |            |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | 58         | <50        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | 240        | <100       | 160        | 140        |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | 110        | <100       | 260        | 370        |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        | 130        | <50        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | 130        | <50        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | 240        | <100       | 340        | 390        |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | <100       | 350        | 480        |
| Surrogate o-Terphenyl                                       | %     | 83         | 96         | 102        | 111        | 85         |

| svTRH (C10-C40) in Soil                                     | UNITS | 117547-38  | 117547-39  | 117547-40  |
|---|-------|------------|------------|------------|
| Our Reference:  | ----- | DupSP1     | DupGF1     | DupGF2     |
| Your Reference  | ----- | -          | -          | -          |
| Depth   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled  |       | Soil       | Soil       | Soil       |
| Type of sample  |       |            |            |            |
| Date extracted  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed   | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | <100       | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | <100       | 120        |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | <50        | <50        |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | <100       | 110        |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | 150        |
| Surrogate o-Terphenyl                                       | %     | 84         | 85         | 92         |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-1<br>S2<br>-<br>10/10/2014<br>Soil+M | 117547-2<br>S4<br>-<br>10/10/2014<br>Soil+M | 117547-3<br>S6<br>-<br>10/10/2014<br>Soil+M | 117547-4<br>S7<br>-<br>10/10/2014<br>Soil+M | 117547-5<br>S9<br>-<br>10/10/2014<br>Soil+M |
|---|-------------------------|---|---|---|---|---|
| Date extracted  | -                       | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  |
| Naphthalene   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Acenaphthylene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Acenaphthene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Fluorene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Phenanthrene  | mg/kg                   | <0.1  | <0.1  | 0.3   | <0.1  | <0.1  |
| Anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Fluoranthene  | mg/kg                   | <0.1  | 0.1   | 0.3   | 0.1   | <0.1  |
| Pyrene  | mg/kg                   | <0.1  | 0.1   | 0.3   | 0.1   | <0.1  |
| Benzo(a)anthracene  | mg/kg                   | <0.1  | <0.1  | 0.1   | <0.1  | <0.1  |
| Chrysene  | mg/kg                   | <0.1  | <0.1  | 0.1   | <0.1  | <0.1  |
| Benzo(b,j,k)fluoranthene  | mg/kg                   | <0.2  | <0.2  | <0.2  | <0.2  | <0.2  |
| Benzo(a)pyrene  | mg/kg                   | <0.05                                       | 0.07  | 0.13  | 0.06  | <0.05                                       |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1  | <0.1  | <0.1  | 0.1   | <0.1  |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5  | <0.5  | <0.5  | <0.5  | <0.5  |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE                                   | 0.27  | 1.2   | 0.42  | NIL (+)VE                                   |
| Surrogate p-Terphenyl-d14   | %                       | 87  | 101   | 102   | 96  | 94  |



| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-6<br>S10<br>-<br>10/10/2014<br>Soil+M | 117547-7<br>S11<br>-<br>10/10/2014<br>Soil | 117547-8<br>S12<br>-<br>10/10/2014<br>Soil | 117547-9<br>S13<br>-<br>10/10/2014<br>Soil | 117547-10<br>S15<br>-<br>10/10/2014<br>Soil |
|---|-------------------------|--|--|--|--|---|
| Date extracted  | -                       | 14/10/2014                                   | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                   | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                  |
| Naphthalene   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Acenaphthylene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Acenaphthene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Fluorene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Phenanthrene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.1   |
| Anthracene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Fluoranthene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.2   |
| Pyrene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.2   |
| Benzo(a)anthracene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.1   |
| Chrysene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.1   |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2   | <0.2                                       | <0.2                                       | <0.2                                       | 0.3   |
| Benzo(a)pyrene  | mg/kg                   | <0.05  | <0.05                                      | <0.05                                      | <0.05                                      | 0.24  |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.2   |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | 0.2   |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5   | <0.5                                       | <0.5                                       | <0.5                                       | <0.5  |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE                                    | NIL (+)VE                                  | NIL (+)VE                                  | NIL (+)VE                                  | 1.9   |
| Surrogate p-Terphenyl-d14   | %                       | 99   | 101  | 98   | 97   | 99  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-11<br>BH1<br>0.0-0.3<br>10/10/2014<br>Soil | 117547-12<br>BH2<br>0.0-0.2<br>10/10/2014<br>Soil | 117547-13<br>BH2<br>0.5-0.85<br>10/10/2014<br>Soil | 117547-14<br>BH3<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-15<br>BH3<br>0.5-0.95<br>10/10/2014<br>Soil |
|---|-------------------------|---|---|--|---|--|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 15/10/2014  | 16/10/2014  | 16/10/2014   | 16/10/2014  | 16/10/2014   |
| Naphthalene   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1   |
| Acenaphthylene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1   |
| Acenaphthene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1   |
| Fluorene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1   |
| Phenanthrene  | mg/kg                   | <0.1  | 0.1   | 0.6  | 0.1   | 0.1  |
| Anthracene  | mg/kg                   | <0.1  | <0.1  | 0.2  | <0.1  | <0.1   |
| Fluoranthene  | mg/kg                   | <0.1  | 0.2   | 1.5  | 0.2   | 0.3  |
| Pyrene  | mg/kg                   | <0.1  | 0.2   | 1.5  | 0.2   | 0.3  |
| Benzo(a)anthracene  | mg/kg                   | <0.1  | <0.1  | 0.7  | 0.1   | 0.2  |
| Chrysene  | mg/kg                   | <0.1  | 0.1   | 0.7  | 0.1   | 0.1  |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2  | 0.3   | 1.4  | <0.2  | 0.2  |
| Benzo(a)pyrene  | mg/kg                   | <0.05   | 0.19  | 0.89   | 0.1   | 0.13   |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1  | 0.1   | 0.7  | <0.1  | <0.1   |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1   |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1  | 0.3   | 0.6  | <0.1  | <0.1   |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5  | <0.5  | 1.2  | <0.5  | <0.5   |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE   | 1.5   | 8.7  | 0.78  | 1.4  |
| Surrogate p-Terphenyl-d14   | %                       | 97  | 88  | 101  | 104   | 105  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-16<br>BH4<br>0.4-0.5<br>10/10/2014<br>Soil | 117547-17<br>BH5<br>0.3-0.4<br>10/10/2014<br>Soil | 117547-18<br>BH5<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-19<br>BH5<br>1.8-2.0<br>10/10/2014<br>Soil | 117547-20<br>BH6<br>0.35-0.45<br>10/10/2014<br>Soil |
|---|-------------------------|---|---|--|---|---|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  |
| Date analysed   | -                       | 16/10/2014  | 16/10/2014  | 16/10/2014   | 16/10/2014  | 16/10/2014  |
| Naphthalene   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Acenaphthylene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Acenaphthene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Fluorene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Phenanthrene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Fluoranthene  | mg/kg                   | 0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Pyrene  | mg/kg                   | 0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Benzo(a)anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Chrysene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Benzo(b,j,k)fluoranthene  | mg/kg                   | <0.2  | <0.2  | <0.2   | <0.2  | <0.2  |
| Benzo(a)pyrene  | mg/kg                   | 0.07  | 0.06  | <0.05  | <0.05   | <0.05   |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5  | <0.5  | <0.5   | <0.5  | <0.5  |
| Total Positive PAHs   | mg/kg                   | 0.29  | 0.060   | NIL (+)VE  | NIL (+)VE   | NIL (+)VE   |
| Surrogate p-Terphenyl-d14   | %                       | 103   | 102   | 103  | 99  | 98  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-21<br>BH7<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-22<br>BH8<br>0.5-0.8<br>10/10/2014<br>Soil | 117547-24<br>BH8<br>2.4-2.7<br>10/10/2014<br>Soil | 117547-25<br>BH9<br>1.3-1.5<br>10/10/2014<br>Soil | 117547-27<br>BH10<br>1.2-1.4<br>10/10/2014<br>Soil |
|---|-------------------------|--|---|---|---|--|
| Date extracted  | -                       | 14/10/2014   | 14/10/2014  | 14/10/2014  | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 16/10/2014   | 16/10/2014  | 16/10/2014  | 16/10/2014  | 16/10/2014   |
| Naphthalene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1   |
| Acenaphthylene  | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1   |
| Acenaphthene  | mg/kg                   | <0.1   | <0.1  | 0.4   | <0.1  | <0.1   |
| Fluorene  | mg/kg                   | <0.1   | <0.1  | 0.3   | <0.1  | <0.1   |
| Phenanthrene  | mg/kg                   | <0.1   | <0.1  | 0.2   | 0.3   | <0.1   |
| Anthracene  | mg/kg                   | <0.1   | <0.1  | 0.2   | 0.1   | <0.1   |
| Fluoranthene  | mg/kg                   | <0.1   | <0.1  | 0.2   | 0.7   | <0.1   |
| Pyrene  | mg/kg                   | <0.1   | <0.1  | 0.2   | 0.6   | <0.1   |
| Benzo(a)anthracene  | mg/kg                   | <0.1   | <0.1  | 0.1   | 0.3   | <0.1   |
| Chrysene  | mg/kg                   | <0.1   | <0.1  | 0.1   | 0.3   | <0.1   |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2   | <0.2  | <0.2  | 0.4   | <0.2   |
| Benzo(a)pyrene  | mg/kg                   | <0.05  | <0.05   | 0.06  | 0.23  | <0.05  |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1   | <0.1  | <0.1  | 0.1   | <0.1   |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1   |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1   |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5   | <0.5  | <0.5  | <0.5  | <0.5   |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE  | NIL (+)VE   | 1.8   | 3.0   | NIL (+)VE  |
| Surrogate p-Terphenyl-d14   | %                       | 99   | 107   | 94  | 104   | 99   |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-28<br>BH11<br>0.3-0.5<br>10/10/2014<br>Soil | 117547-29<br>BH12<br>0.31-0.5<br>10/10/2014<br>Soil | 117547-30<br>BH12<br>1.5-1.8<br>10/10/2014<br>Soil | 117547-31<br>BH13<br>0.25-0.4<br>10/10/2014<br>Soil | 117547-32<br>BH13<br>1.3-1.5<br>10/10/2014<br>Soil |
|---|-------------------------|--|---|--|---|--|
| Date extracted  | -                       | 14/10/2014   | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 16/10/2014   | 16/10/2014  | 16/10/2014   | 16/10/2014  | 16/10/2014   |
| Naphthalene   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1   |
| Acenaphthylene  | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1   |
| Acenaphthene  | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1   |
| Fluorene  | mg/kg                   | <0.1   | <0.1  | 0.1  | <0.1  | <0.1   |
| Phenanthrene  | mg/kg                   | <0.1   | <0.1  | 0.2  | <0.1  | <0.1   |
| Anthracene  | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1   |
| Fluoranthene  | mg/kg                   | <0.1   | 0.1   | 0.2  | <0.1  | 0.1  |
| Pyrene  | mg/kg                   | <0.1   | 0.1   | 0.3  | <0.1  | 0.1  |
| Benzo(a)anthracene  | mg/kg                   | <0.1   | <0.1  | 0.1  | <0.1  | <0.1   |
| Chrysene  | mg/kg                   | <0.1   | <0.1  | 0.1  | <0.1  | <0.1   |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2   | <0.2  | 0.2  | <0.2  | <0.2   |
| Benzo(a)pyrene  | mg/kg                   | <0.05  | 0.06  | 0.13   | <0.05   | 0.09   |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1   | <0.1  | 0.1  | <0.1  | <0.1   |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1   |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1   | <0.1  | 0.1  | <0.1  | <0.1   |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5   | <0.5  | <0.5   | <0.5  | <0.5   |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE  | 0.29  | 1.7  | NIL (+)VE   | 0.39   |
| Surrogate p-Terphenyl-d14   | %                       | 101  | 98  | 106  | 102   | 105  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-33<br>BH14<br>0.43-0.6<br>10/10/2014<br>Soil | 117547-34<br>BH14<br>1.2-1.4<br>10/10/2014<br>Soil | 117547-35<br>BH15<br>0.33-0.6<br>10/10/2014<br>Soil | 117547-36<br>BH16<br>0.0-0.25<br>10/10/2014<br>Soil+M | 117547-37<br>BH17<br>0.0-0.3<br>10/10/2014<br>Soil |
|---|-------------------------|---|--|---|---|--|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 16/10/2014  | 16/10/2014   | 16/10/2014  | 16/10/2014  | 16/10/2014   |
| Naphthalene   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Acenaphthylene  | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Acenaphthene  | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Fluorene  | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Phenanthrene  | mg/kg                   | 0.1   | 0.1  | 0.1   | <0.1  | 1.3  |
| Anthracene  | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | 0.3  |
| Fluoranthene  | mg/kg                   | 0.2   | <0.1   | 0.1   | <0.1  | 4.6  |
| Pyrene  | mg/kg                   | 0.2   | <0.1   | 0.2   | <0.1  | 4.5  |
| Benzo(a)anthracene  | mg/kg                   | 0.1   | <0.1   | 0.1   | <0.1  | 2.4  |
| Chrysene  | mg/kg                   | 0.1   | <0.1   | 0.1   | <0.1  | 2.2  |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2  | <0.2   | 0.2   | <0.2  | 6.4  |
| Benzo(a)pyrene  | mg/kg                   | 0.1   | <0.05  | 0.1   | 0.06  | 4.4  |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | 0.1   | <0.1   | 0.1   | <0.1  | 4.4  |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | 0.4  |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1  | <0.1   | 0.1   | <0.1  | 3.4  |
| Benzo(a)pyrene TEQNEPMB1  | mg/kg                   | <0.5  | <0.5   | <0.5  | <0.5  | 6.1  |
| Total Positive PAHs   | mg/kg                   | 0.87  | 0.11   | 1.2   | 0.060   | 34   |
| Surrogate p-Terphenyl-d14   | %                       | 97  | 102  | 102   | 109   | 94   |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-38<br>DupSP1<br>-<br>10/10/2014<br>Soil | 117547-39<br>DupGF1<br>-<br>10/10/2014<br>Soil | 117547-40<br>DupGF2<br>-<br>10/10/2014<br>Soil |
|---|-------------------------|--|--|--|
| Date extracted  | -                       | 14/10/2014                                     | 14/10/2014                                     | 14/10/2014                                     |
| Date analysed   | -                       | 16/10/2014                                     | 16/10/2014                                     | 16/10/2014                                     |
| Naphthalene   | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Acenaphthylene  | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Acenaphthene  | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Fluorene  | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Phenanthrene  | mg/kg                   | <0.1   | <0.1   | 0.4  |
| Anthracene  | mg/kg                   | <0.1   | <0.1   | 0.1  |
| Fluoranthene  | mg/kg                   | <0.1   | <0.1   | 0.5  |
| Pyrene  | mg/kg                   | <0.1   | 0.1  | 0.5  |
| Benzo(a)anthracene  | mg/kg                   | <0.1   | <0.1   | 0.2  |
| Chrysene  | mg/kg                   | <0.1   | <0.1   | 0.2  |
| Benzo(b,j+k)fluoranthene  | mg/kg                   | <0.2   | <0.2   | 0.3  |
| Benzo(a)pyrene  | mg/kg                   | <0.05  | 0.07   | 0.18   |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                   | <0.1   | <0.1   | 0.1  |
| Dibenzo(a,h)anthracene  | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Benzo(g,h,i)perylene  | mg/kg                   | <0.1   | <0.1   | <0.1   |
| Benzo(a)pyrene TEQ NEPMB1   | mg/kg                   | <0.5   | <0.5   | <0.5   |
| Total Positive PAHs   | mg/kg                   | NIL (+)VE                                      | 0.18   | 2.6  |
| Surrogate p-Terphenyl-d14   | %                       | 109  | 103  | 100  |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-1   | 117547-2   | 117547-3   | 117547-4   | 117547-5   |
| Your Reference                    | ----- | S2         | S4         | S6         | S7         | S9         |
| Depth                             | ----- | -          | -          | -          | -          | -          |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil+M     | Soil+M     | Soil+M     | Soil+M     | Soil+M     |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | 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       |
| Endosulfan Sulphate               | 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       |
| Surrogate TCMX                    | %     | 85         | 92         | 94         | 89         | 102        |



| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-6   | 117547-7   | 117547-8   | 117547-9   | 117547-10  |
| Your Reference                    | ----- | S10        | S11        | S12        | S13        | S15        |
| Depth                             | ----- | -          | -          | -          | -          | -          |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil+M     | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | 0.1        | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | 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       |
| Endosulfan Sulphate               | 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       |
| Surrogate TCMX                    | %     | 95         | 95         | 95         | 95         | 96         |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-11  | 117547-12  | 117547-15  | 117547-18  | 117547-19  |
| Your Reference                    | ----- | BH1        | BH2        | BH3        | BH5        | BH5        |
| Depth                             | ----- | 0.0-0.3    | 0.0-0.2    | 0.5-0.95   | 0.5-0.95   | 1.8-2.0    |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | 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       |
| Endosulfan Sulphate               | 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       |
| Surrogate TCMX                    | %     | 95         | 103        | 104        | 92         | 100        |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-20  | 117547-21  | 117547-24  | 117547-25  | 117547-27  |
| Your Reference                    | ----- | BH6        | BH7        | BH8        | BH9        | BH10       |
| Depth                             | ----- | 0.35-0.45  | 0.5-0.95   | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | 0.2        | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | 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       |
| Endosulfan Sulphate               | 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       |
| Surrogate TCMX                    | %     | 99         | 120        | 120        | 101        | 97         |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-28  | 117547-29  | 117547-32  | 117547-33  | 117547-35  |
| Your Reference                    | ----- | BH11       | BH12       | BH13       | BH14       | BH15       |
| Depth                             | ----- | 0.3-0.5    | 0.31-0.5   | 1.3-1.5    | 0.43-0.6   | 0.33-0.6   |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | 0.2        | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | 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       |
| Endosulfan Sulphate               | 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       |
| Surrogate TCMX                    | %     | 96         | 119        | 110        | 105        | 100        |

| Organochlorine Pesticides in soil |       |            |            |            |
|-----------------------------------|-------|------------|------------|------------|
| Our Reference:                    | UNITS | 117547-36  | 117547-37  | 117547-38  |
| Your Reference                    | ----- | BH16       | BH17       | DupSP1     |
| Depth                             | ----- | 0.0-0.25   | 0.0-0.3    | -          |
| Date Sampled                      |       | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                    |       | Soil+M     | Soil       | Soil       |
| Date extracted                    | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                     | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 94         | 84         | 93         |

| Organophosphorus Pesticides | UNITS | 117547-1   | 117547-2   | 117547-3   | 117547-4   | 117547-5   |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | ----- | S2         | S4         | S6         | S7         | S9         |
| Your Reference              | ----- | -          | -          | -          | -          | -          |
| Depth                       |       |            |            |            |            |            |
| Date Sampled                |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample              |       | Soil+M     | Soil+M     | Soil+M     | Soil+M     | Soil+M     |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 85         | 92         | 94         | 89         | 102        |

| Organophosphorus Pesticides | UNITS | 117547-6   | 117547-7   | 117547-8   | 117547-9   | 117547-10  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | ----- | S10        | S11        | S12        | S13        | S15        |
| Your Reference              | ----- | -          | -          | -          | -          | -          |
| Depth                       |       |            |            |            |            |            |
| Date Sampled                |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample              |       | Soil+M     | Soil       | Soil       | Soil       | Soil       |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 95         | 95         | 95         | 95         | 96         |

| Organophosphorus Pesticides | UNITS | 117547-11  | 117547-12  | 117547-15  | 117547-18  | 117547-19  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | ----- | BH1        | BH2        | BH3        | BH5        | BH5        |
| Your Reference              | ----- | 0.0-0.3    | 0.0-0.2    | 0.5-0.95   | 0.5-0.95   | 1.8-2.0    |
| Depth                       |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled                |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample              |       |            |            |            |            |            |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 95         | 103        | 104        | 92         | 100        |

| Organophosphorus Pesticides | UNITS | 117547-20  | 117547-21  | 117547-24  | 117547-25  | 117547-27  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | ----- | BH6        | BH7        | BH8        | BH9        | BH10       |
| Your Reference              | ----- | 0.35-0.45  | 0.5-0.95   | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Depth                       |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled                |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample              |       |            |            |            |            |            |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 99         | 120        | 120        | 101        | 97         |

| Organophosphorus Pesticides | UNITS | 117547-28  | 117547-29  | 117547-32  | 117547-33  | 117547-35  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | ----- | BH11       | BH12       | BH13       | BH14       | BH15       |
| Your Reference              | ----- | 0.3-0.5    | 0.31-0.5   | 1.3-1.5    | 0.43-0.6   | 0.33-0.6   |
| Depth                       |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled                |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample              |       |            |            |            |            |            |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 96         | 119        | 110        | 105        | 100        |

| Organophosphorus Pesticides | UNITS | 117547-36  | 117547-37  | 117547-38  |
|-----------------------------|-------|------------|------------|------------|
| Our Reference:              | ----- | BH16       | BH17       | DupSP1     |
| Your Reference              | ----- | 0.0-0.25   | 0.0-0.3    | -          |
| Depth                       |       | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Date Sampled                |       | Soil+M     | Soil       | Soil       |
| Type of sample              |       |            |            |            |
| Date extracted              | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed               | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos-methyl         | mg/kg | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       |
| Chlorpyrifos                | mg/kg | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 94         | 84         | 93         |



| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-1<br>S2<br>-<br>10/10/2014<br>Soil+M | 117547-2<br>S4<br>-<br>10/10/2014<br>Soil+M | 117547-3<br>S6<br>-<br>10/10/2014<br>Soil+M | 117547-4<br>S7<br>-<br>10/10/2014<br>Soil+M | 117547-5<br>S9<br>-<br>10/10/2014<br>Soil+M |
|---|-------------------------|---|---|---|---|---|
| Date extracted  | -                       | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  | 15/10/2014                                  |
| Arochlor 1016   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1221   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1232   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1242   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1248   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1254   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Arochlor 1260   | mg/kg                   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Surrogate TCLMX   | %                       | 85  | 92  | 94  | 89  | 102   |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-6<br>S10<br>-<br>10/10/2014<br>Soil+M | 117547-7<br>S11<br>-<br>10/10/2014<br>Soil | 117547-8<br>S12<br>-<br>10/10/2014<br>Soil | 117547-9<br>S13<br>-<br>10/10/2014<br>Soil | 117547-10<br>S15<br>-<br>10/10/2014<br>Soil |
|---|-------------------------|--|--|--|--|---|
| Date extracted  | -                       | 14/10/2014                                   | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                 | 14/10/2014                                  |
| Date analysed   | -                       | 15/10/2014                                   | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                 | 15/10/2014                                  |
| Arochlor 1016   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1221   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1232   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1242   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1248   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1254   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Arochlor 1260   | mg/kg                   | <0.1   | <0.1                                       | <0.1                                       | <0.1                                       | <0.1  |
| Surrogate TCLMX   | %                       | 95   | 95   | 95   | 95   | 96  |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-11<br>BH1<br>0.0-0.3<br>10/10/2014<br>Soil | 117547-12<br>BH2<br>0.0-0.2<br>10/10/2014<br>Soil | 117547-15<br>BH3<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-18<br>BH5<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-19<br>BH5<br>1.8-2.0<br>10/10/2014<br>Soil |
|---|-------------------------|---|---|--|--|---|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014  | 14/10/2014   | 14/10/2014   | 14/10/2014  |
| Date analysed   | -                       | 15/10/2014  | 15/10/2014  | 15/10/2014   | 15/10/2014   | 15/10/2014  |
| Arochlor 1016   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1221   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1232   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1242   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1248   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1254   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Arochlor 1260   | mg/kg                   | <0.1  | <0.1  | <0.1   | <0.1   | <0.1  |
| Surrogate TCLMX   | %                       | 95  | 103   | 104  | 92   | 100   |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-20<br>BH6<br>0.35-0.45<br>10/10/2014<br>Soil | 117547-21<br>BH7<br>0.5-0.95<br>10/10/2014<br>Soil | 117547-24<br>BH8<br>2.4-2.7<br>10/10/2014<br>Soil | 117547-25<br>BH9<br>1.3-1.5<br>10/10/2014<br>Soil | 117547-27<br>BH10<br>1.2-1.4<br>10/10/2014<br>Soil |
|---|-------------------------|---|--|---|---|--|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  | 14/10/2014   |
| Date analysed   | -                       | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014  | 15/10/2014   |
| Arochlor 1016   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1221   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1232   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1242   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1248   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1254   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Arochlor 1260   | mg/kg                   | <0.1  | <0.1   | <0.1  | <0.1  | <0.1   |
| Surrogate TCLMX   | %                       | 99  | 120  | 120   | 101   | 97   |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-28<br>BH11<br>0.3-0.5<br>10/10/2014<br>Soil | 117547-29<br>BH12<br>0.31-0.5<br>10/10/2014<br>Soil | 117547-32<br>BH13<br>1.3-1.5<br>10/10/2014<br>Soil | 117547-33<br>BH14<br>0.43-0.6<br>10/10/2014<br>Soil | 117547-35<br>BH15<br>0.33-0.6<br>10/10/2014<br>Soil |
|---|-------------------------|--|---|--|---|---|
| Date extracted  | -                       | 14/10/2014   | 14/10/2014  | 14/10/2014   | 14/10/2014  | 14/10/2014  |
| Date analysed   | -                       | 15/10/2014   | 15/10/2014  | 15/10/2014   | 15/10/2014  | 15/10/2014  |
| Arochlor 1016   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1221   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1232   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1242   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1248   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1254   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Arochlor 1260   | mg/kg                   | <0.1   | <0.1  | <0.1   | <0.1  | <0.1  |
| Surrogate TCLMX   | %                       | 96   | 119   | 110  | 105   | 100   |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-36<br>BH16<br>0.0-0.25<br>10/10/2014<br>Soil+M | 117547-37<br>BH17<br>0.0-0.3<br>10/10/2014<br>Soil | 117547-38<br>DupSP1<br>-<br>10/10/2014<br>Soil |
|---|-------------------------|---|--|--|
| Date extracted  | -                       | 14/10/2014  | 14/10/2014   | 14/10/2014                                     |
| Date analysed   | -                       | 15/10/2014  | 15/10/2014   | 15/10/2014                                     |
| Arochlor 1016   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1221   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1232   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1242   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1248   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1254   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Arochlor 1260   | mg/kg                   | <0.1  | <0.1   | <0.1   |
| Surrogate TCLMX   | %                       | 94  | 84   | 93   |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-1   | 117547-2   | 117547-3   | 117547-4   | 117547-5   |
| Your Reference                  | ----- | S2         | S4         | S6         | S7         | S9         |
| Depth                           | ----- | -          | -          | -          | -          | -          |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil+M     | Soil+M     | Soil+M     | Soil+M     | Soil+M     |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 5          | 5          | 6          | 5          | 7          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 16         | 13         | 18         | 14         | 15         |
| Copper                          | mg/kg | 21         | 20         | 30         | 20         | 20         |
| Lead                            | mg/kg | 18         | 28         | 31         | 24         | 23         |
| Mercury                         | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 10         | 8          | 12         | 12         | 7          |
| Zinc                            | mg/kg | 40         | 190        | 85         | 51         | 38         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-6   | 117547-7   | 117547-8   | 117547-9   | 117547-10  |
| Your Reference                  | ----- | S10        | S11        | S12        | S13        | S15        |
| Depth                           | ----- | -          | -          | -          | -          | -          |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil+M     | Soil       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 5          | 7          | 5          | 7          | <4         |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 19         | 15         | 22         | 20         | 16         |
| Copper                          | mg/kg | 21         | 29         | 27         | 27         | 25         |
| Lead                            | mg/kg | 29         | 19         | 20         | 30         | 18         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 10         | 10         | 23         | 12         | 19         |
| Zinc                            | mg/kg | 97         | 39         | 76         | 85         | 68         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-11  | 117547-12  | 117547-13  | 117547-14  | 117547-15  |
| Your Reference                  | ----- | BH1        | BH2        | BH2        | BH3        | BH3        |
| Depth                           | ----- | 0.0-0.3    | 0.0-0.2    | 0.5-0.85   | 0.4-0.5    | 0.5-0.95   |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 8          | <4         | 6          | 5          | 6          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 16         | 8          | 18         | 16         | 10         |
| Copper                          | mg/kg | 23         | 45         | 34         | 33         | 19         |
| Lead                            | mg/kg | 31         | 14         | 29         | 32         | 15         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 10         | 8          | 11         | 11         | 11         |
| Zinc                            | mg/kg | 57         | 42         | 65         | 100        | 44         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-16  | 117547-17  | 117547-18  | 117547-19  | 117547-20  |
| Your Reference                  | ----- | BH4        | BH5        | BH5        | BH5        | BH6        |
| Depth                           | ----- | 0.4-0.5    | 0.3-0.4    | 0.5-0.95   | 1.8-2.0    | 0.35-0.45  |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 4          | 6          | 5          | 7          | 6          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 15         | 13         | 12         | 16         | 14         |
| Copper                          | mg/kg | 29         | 22         | 19         | 27         | 43         |
| Lead                            | mg/kg | 16         | 21         | 13         | 20         | 19         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 8          | 11         | 6          | 14         | 11         |
| Zinc                            | mg/kg | 38         | 49         | 31         | 55         | 51         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-21  | 117547-22  | 117547-24  | 117547-25  | 117547-27  |
| Your Reference                  | ----- | BH7        | BH8        | BH8        | BH9        | BH10       |
| Depth                           | ----- | 0.5-0.95   | 0.5-0.8    | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 7          | 8          | <4         | 7          | 8          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 20         | 17         | 15         | 17         | 17         |
| Copper                          | mg/kg | 21         | 20         | 22         | 22         | 24         |
| Lead                            | mg/kg | 23         | 16         | 16         | 17         | 21         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 8          | 12         | 13         | 10         | 13         |
| Zinc                            | mg/kg | 34         | 35         | 59         | 40         | 42         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-28  | 117547-29  | 117547-30  | 117547-31  | 117547-32  |
| Your Reference                  | ----- | BH11       | BH12       | BH12       | BH13       | BH13       |
| Depth                           | ----- | 0.3-0.5    | 0.31-0.5   | 1.5-1.8    | 0.25-0.4   | 1.3-1.5    |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 8          | 4          | 5          | <4         | 8          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 16         | 11         | 16         | 5          | 18         |
| Copper                          | mg/kg | 28         | 21         | 29         | 2          | 29         |
| Lead                            | mg/kg | 19         | 16         | 32         | 12         | 35         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 13         | 10         | 11         | <1         | 10         |
| Zinc                            | mg/kg | 47         | 60         | 98         | 4          | 65         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-33  | 117547-34  | 117547-35  | 117547-36  | 117547-37  |
| Your Reference                  | ----- | BH14       | BH14       | BH15       | BH16       | BH17       |
| Depth                           | ----- | 0.43-0.6   | 1.2-1.4    | 0.33-0.6   | 0.0-0.25   | 0.0-0.3    |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil+M     | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 4          | 6          | 6          | 6          | <4         |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 15         | 16         | 20         | 16         | 13         |
| Copper                          | mg/kg | 28         | 25         | 33         | 22         | 36         |
| Lead                            | mg/kg | 17         | 22         | 28         | 22         | 18         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 12         | 12         | 15         | 8          | 18         |
| Zinc                            | mg/kg | 45         | 65         | 68         | 31         | 34         |

| Acid Extractable metals in soil |       |            |            |            |
|---------------------------------|-------|------------|------------|------------|
| Our Reference:                  | UNITS | 117547-38  | 117547-39  | 117547-40  |
| Your Reference                  | ----- | DupSP1     | DupGF1     | DupGF2     |
| Depth                           | ----- | -          | -          | -          |
| Date Sampled                    |       | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample                  |       | Soil       | Soil       | Soil       |
| Date digested                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed                   | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Arsenic                         | mg/kg | 6          | 8          | 5          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 18         | 19         | 12         |
| Copper                          | mg/kg | 21         | 22         | 24         |
| Lead                            | mg/kg | 24         | 16         | 19         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 8          | 13         | 12         |
| Zinc                            | mg/kg | 54         | 38         | 50         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-1   | 117547-2   | 117547-3   | 117547-4   | 117547-5   |
| Your Reference | ----- | S2         | S4         | S6         | S7         | S9         |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil+M     | Soil+M     | Soil+M     | Soil+M     | Soil+M     |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 14         | 8.1        | 13         | 10         | 14         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-6   | 117547-7   | 117547-8   | 117547-9   | 117547-10  |
| Your Reference | ----- | S10        | S11        | S12        | S13        | S15        |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil+M     | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 14         | 11         | 12         | 12         | 9.6        |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-11  | 117547-12  | 117547-13  | 117547-14  | 117547-15  |
| Your Reference | ----- | BH1        | BH2        | BH2        | BH3        | BH3        |
| Depth          | ----- | 0.0-0.3    | 0.0-0.2    | 0.5-0.85   | 0.4-0.5    | 0.5-0.95   |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 11         | 1.8        | 9.0        | 18         | 18         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-16  | 117547-17  | 117547-18  | 117547-19  | 117547-20  |
| Your Reference | ----- | BH4        | BH5        | BH5        | BH5        | BH6        |
| Depth          | ----- | 0.4-0.5    | 0.3-0.4    | 0.5-0.95   | 1.8-2.0    | 0.35-0.45  |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 19         | 18         | 14         | 19         | 17         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-21  | 117547-22  | 117547-24  | 117547-25  | 117547-27  |
| Your Reference | ----- | BH7        | BH8        | BH8        | BH9        | BH10       |
| Depth          | ----- | 0.5-0.95   | 0.5-0.8    | 2.4-2.7    | 1.3-1.5    | 1.2-1.4    |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 16         | 15         | 17         | 19         | 16         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-28  | 117547-29  | 117547-30  | 117547-31  | 117547-32  |
| Your Reference | ----- | BH11       | BH12       | BH12       | BH13       | BH13       |
| Depth          | ----- | 0.3-0.5    | 0.31-0.5   | 1.5-1.8    | 0.25-0.4   | 1.3-1.5    |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 16         | 13         | 17         | 11         | 15         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 117547-33  | 117547-34  | 117547-35  | 117547-36  | 117547-37  |
| Your Reference | ----- | BH14       | BH14       | BH15       | BH16       | BH17       |
| Depth          | ----- | 0.43-0.6   | 1.2-1.4    | 0.33-0.6   | 0.0-0.25   | 0.0-0.3    |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil+M     | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 16         | 18         | 14         | 9.2        | 3.1        |

|                |       |            |            |            |
|----------------|-------|------------|------------|------------|
| Moisture       |       |            |            |            |
| Our Reference: | UNITS | 117547-38  | 117547-39  | 117547-40  |
| Your Reference | ----- | DupSP1     | DupGF1     | DupGF2     |
| Depth          | ----- | -          | -          | -          |
| Date Sampled   |       | 10/10/2014 | 10/10/2014 | 10/10/2014 |
| Type of sample |       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 14/10/2014 | 14/10/2014 | 14/10/2014 |
| Date analysed  | -     | 15/10/2014 | 15/10/2014 | 15/10/2014 |
| Moisture       | %     | 13         | 16         | 13         |

|                     |       |  |  |  |  |  |
|---------------------|-------|--|--|--|--|--|
| Asbestos ID - soils |       |  |  |  |  |  |
| Our Reference:      | UNITS | 117547-7   | 117547-8   | 117547-9   | 117547-10  | 117547-11  |
| Your Reference      | ----- | S11  | S12  | S13  | S15  | BH1  |
| Depth               | ----- | -  | -  | -  | -  | 0.0-0.3  |
| Date Sampled        |       | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   |
| Type of sample      |       | Soil   | Soil   | Soil   | Soil   | Soil   |
| Date analysed       | -     | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   |
| Sample mass tested  | g     | Approx 70g   | Approx 60g   | Approx 60g   | Approx 60g   | Approx 50g   |
| Sample Description  | -     | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg |
| Trace Analysis      | -     | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               |

|                     |       |  |  |  |  |  |
|---------------------|-------|--|--|--|--|--|
| Asbestos ID - soils |       |  |  |  |  |  |
| Our Reference:      | UNITS | 117547-12  | 117547-15  | 117547-18  | 117547-19  | 117547-20  |
| Your Reference      | ----- | BH2  | BH3  | BH5  | BH5  | BH6  |
| Depth               | ----- | 0.0-0.2  | 0.5-0.95   | 0.5-0.95   | 1.8-2.0  | 0.35-0.45  |
| Date Sampled        |       | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   |
| Type of sample      |       | Soil   | Soil   | Soil   | Soil   | Soil   |
| Date analysed       | -     | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   |
| Sample mass tested  | g     | Approx 50g   | Approx 70g   | Approx 70g   | Approx 60g   | Approx 35g   |
| Sample Description  | -     | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg |
| Trace Analysis      | -     | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               |

|                     |       |  |  |  |  |  |
|---------------------|-------|--|--|--|--|--|
| Asbestos ID - soils |       |  |  |  |  |  |
| Our Reference:      | UNITS | 117547-21  | 117547-27  | 117547-28  | 117547-29  | 117547-32  |
| Your Reference      | ----- | BH7  | BH10   | BH11   | BH12   | BH13   |
| Depth               | ----- | 0.5-0.95   | 1.2-1.4  | 0.3-0.5  | 0.31-0.5   | 1.3-1.5  |
| Date Sampled        |       | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   | 10/10/2014   |
| Type of sample      |       | Soil   | Soil   | Soil   | Soil   | Soil   |
| Date analysed       | -     | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   | 17/10/2014   |
| Sample mass tested  | g     | Approx 60g   | Approx 60g   | Approx 50g   | Approx 60g   | Approx 50g   |
| Sample Description  | -     | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg |
| Trace Analysis      | -     | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               |



|                     |       |  |  |  |
|---------------------|-------|--|--|--|
| Asbestos ID - soils |       |  |  |  |
| Our Reference:      | UNITS | 117547-33  | 117547-35  | 117547-37  |
| Your Reference:     | ----- | BH14   | BH15   | BH17   |
| Depth               | ----- | 0.43-0.6   | 0.33-0.6   | 0.0-0.3  |
| Date Sampled        |       | 10/10/2014   | 10/10/2014   | 10/10/2014   |
| Type of sample      |       | Soil   | Soil   | Soil   |
| Date analysed       | -     | 17/10/2014   | 17/10/2014   | 17/10/2014   |
| Sample mass tested  | g     | Approx 70g   | Approx 60g   | Approx 75g   |
| Sample Description  | -     | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      | Brown fine grain soil & rocks                      |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg | No asbestos detected at reporting limit of 0.1g/kg |
| Trace Analysis      | -     | No asbestos detected                               | No asbestos detected                               | No asbestos detected                               |

|                            |       |  |   |  |   |   |
|----------------------------|-------|--|---|--|---|---|
| Asbestos ID - materials    |       |  |   |  |   |   |
| Our Reference:             | UNITS | 117547-1                                       | 117547-2  | 117547-3                                       | 117547-4  | 117547-5  |
| Your Reference             | ----- | S2   | S4  | S6   | S7  | S9  |
| Depth                      | ----- | -  | -   | -  | -   | -   |
| Date Sampled               |       | 10/10/2014                                     | 10/10/2014  | 10/10/2014                                     | 10/10/2014  | 10/10/2014                                      |
| Type of sample             |       | Soil+M   | Soil+M  | Soil+M   | Soil+M  | Soil+M  |
| Date analysed              | -     | 16/10/2014                                     | 16/10/2014  | 16/10/2014                                     | 16/10/2014  | 16/10/2014                                      |
| Mass / Dimension of Sample | -     | 65x32x6mm                                      | 65x36x5mm   | 136x60x5mm                                     | 62x50x10mm  | 45x41x5mm                                       |
| Sample Description         | -     | Grey<br>compressed<br>fibre cement<br>material | Grey<br>compressed<br>fibre cement<br>material                        | Grey<br>compressed<br>fibre cement<br>material | Beige<br>compressed<br>fibre cement<br>material                       | Beige<br>compressed<br>fibre cement<br>material |
| Asbestos ID in materials   | -     | Chrysotile<br>asbestos<br>detected             | Chrysotile<br>asbestos<br>detected<br>Amosite<br>asbestos<br>detected | Chrysotile<br>asbestos<br>detected             | Chrysotile<br>asbestos<br>detected<br>Amosite<br>asbestos<br>detected | Chrysotile<br>asbestos<br>detected              |

|                            |       |  |  |   |   |
|----------------------------|-------|--|--|---|---|
| Asbestos ID - materials    |       |  |  |   |   |
| Our Reference:             | UNITS | 117547-6   | 117547-23  | 117547-26                                       | 117547-36                                       |
| Your Reference             | ----- | S10  | BH8  | BH9   | BH16  |
| Depth                      | ----- | -  | 1.9-2.0  | 2.5-2.8   | 0.0-0.25  |
| Date Sampled               |       | 10/10/2014   | 10/10/2014   | 10/10/2014                                      | 10/10/2014                                      |
| Type of sample             |       | Soil+M   | Soil+M   | Soil+M  | Soil+M  |
| Date analysed              | -     | 16/10/2014   | 16/10/2014   | 16/10/2014                                      | 16/10/2014                                      |
| Mass / Dimension of Sample | -     | 45x40x6mm  | 36x31x4mm  | 20x20x5mm                                       | 80x63x5mm                                       |
| Sample Description         | -     | Grey<br>compressed<br>fibre cement<br>material   | Grey<br>compressed<br>fibre cement<br>material   | Brown<br>compressed<br>fibre cement<br>material | Beige<br>compressed<br>fibre cement<br>material |
| Asbestos ID in materials   | -     | Chrysotile<br>asbestos<br>detected<br>Amosite<br>asbestos<br>detected<br>Crocidolite<br>asbestos<br>detected | Chrysotile<br>asbestos<br>detected<br>Amosite<br>asbestos<br>detected<br>Crocidolite<br>asbestos<br>detected | Chrysotile<br>asbestos<br>detected              | Chrysotile<br>asbestos<br>detected              |

|                                |       |            |
|--------------------------------|-------|------------|
| BTEX in Water                  |       |            |
| Our Reference:                 | UNITS | 117547-42  |
| Your Reference                 | ----- | FR         |
| Depth                          | ----- | -          |
| Date Sampled                   |       | 10/10/2014 |
| Type of sample                 |       | Rinsate    |
| Date extracted                 | -     | 14/10/2014 |
| Date analysed                  | -     | 14/10/2014 |
| Benzene                        | µg/L  | <1         |
| Toluene                        | µg/L  | <1         |
| Ethylbenzene                   | µg/L  | <1         |
| m+p-xylene                     | µg/L  | <2         |
| o-xylene                       | µg/L  | <1         |
| Surrogate Dibromofluoromethane | %     | 93         |
| Surrogate toluene-d8           | %     | 101        |
| Surrogate 4-BFB                | %     | 101        |

| MethodID           | Methodology Summary   |
|--------------------|---|
| Org-016            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.                                    |
| Org-014            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-003            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| Org-012 subset     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.   |
| Org-005            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-008            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-006            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-008          | Moisture content determined by heating at 105+/-5 deg C for a minimum of 12 hours.  |
| ASB-001            | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |

| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXN in Soil           |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                        | -     |     |                | 16/10/2014 | 117547-1      | 15/10/2014    15/10/2014  | LCS-4     | 15/10/2014       |
| TRHC <sub>6</sub> - C <sub>9</sub>   | mg/kg | 25  | Org-016        | <25        | 117547-1      | <25    <25                | LCS-4     | 110%             |
| TRHC <sub>6</sub> - C <sub>10</sub>  | mg/kg | 25  | Org-016        | <25        | 117547-1      | <25    <25                | LCS-4     | 110%             |
| Benzene                              | mg/kg | 0.2 | Org-016        | <0.2       | 117547-1      | <0.2    <0.2              | LCS-4     | 99%              |
| Toluene                              | mg/kg | 0.5 | Org-016        | <0.5       | 117547-1      | <0.5    <0.5              | LCS-4     | 107%             |
| Ethylbenzene                         | mg/kg | 1   | Org-016        | <1         | 117547-1      | <1    <1                  | LCS-4     | 110%             |
| m+p-xylene                           | mg/kg | 2   | Org-016        | <2         | 117547-1      | <2    <2                  | LCS-4     | 117%             |
| o-Xylene                             | mg/kg | 1   | Org-016        | <1         | 117547-1      | <1    <1                  | LCS-4     | 114%             |
| naphthalene                          | mg/kg | 1   | Org-014        | <1         | 117547-1      | <1    <1                  | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016        | 83         | 117547-1      | 98    105    RPD: 7       | LCS-4     | 100%             |
| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| svTRH (C10-C40) in Soil              |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                        | -     |     |                | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003        | <50        | 117547-1      | <50    70                 | LCS-4     | 133%             |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003        | <100       | 117547-1      | 110    650    RPD: 142    | LCS-4     | 135%             |
| TRHC <sub>28</sub> - C <sub>36</sub> | mg/kg | 100 | Org-003        | <100       | 117547-1      | <100    <100              | LCS-4     | 111%             |
| TRH>C <sub>10</sub> -C <sub>16</sub> | mg/kg | 50  | Org-003        | <50        | 117547-1      | 61    260    RPD: 124     | LCS-4     | 133%             |
| TRH>C <sub>16</sub> -C <sub>34</sub> | mg/kg | 100 | Org-003        | <100       | 117547-1      | <100    540               | LCS-4     | 135%             |
| TRH>C <sub>34</sub> -C <sub>40</sub> | mg/kg | 100 | Org-003        | <100       | 117547-1      | <100    <100              | LCS-4     | 111%             |
| Surrogate o-Terphenyl                | %     |     | Org-003        | 88         | 117547-1      | 88    140    RPD: 46      | LCS-4     | 114%             |
| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                        | -     |     |                | 14/10/2014 | 117547-1      | 15/10/2014    15/10/2014  | LCS-4     | 15/10/2014       |
| Naphthalene                          | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 93%              |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 93%              |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 91%              |
| Anthracene                           | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Fluoranthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 90%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL                   | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|-----------------------------------|-------|------|----------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil                      |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Pyrene                            | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 91%              |
| Benzo(a)anthracene                | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Chrysene                          | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 85%              |
| Benzo(b,j,k) fluoranthene         | mg/kg | 0.2  | Org-012 subset | <0.2       | 117547-1      | <0.2    <0.2              | [NR]      | [NR]             |
| Benzo(a)pyrene                    | mg/kg | 0.05 | Org-012 subset | <0.05      | 117547-1      | <0.05    <0.05            | LCS-4     | 110%             |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene            | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Benzo(g,h,i)perylene              | mg/kg | 0.1  | Org-012 subset | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14         | %     |      | Org-012 subset | 113        | 117547-1      | 87    93    RPD: 7        | LCS-4     | 98%              |
| QUALITY CONTROL                   | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Organochlorine Pesticides in soil |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                    | -     |      |                | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                     | -     |      |                | 15/10/2014 | 117547-1      | 15/10/2014    15/10/2014  | LCS-4     | 15/10/2014       |
| HCB                               | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| alpha-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 88%              |
| gamma-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| beta-BHC                          | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 83%              |
| Heptachlor                        | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 91%              |
| delta-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Aldrin                            | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 94%              |
| Heptachlor Epoxide                | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 90%              |
| gamma-Chlordane                   | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| alpha-chlordane                   | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Endosulfan I                      | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| pp-DDE                            | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 81%              |
| Dieldrin                          | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 91%              |
| Endrin                            | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 90%              |
| pp-DDD                            | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 90%              |
| Endosulfan II                     | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| pp-DDT                            | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Endrin Aldehyde                   | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Endosulfan Sulphate               | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 94%              |
| Methoxychlor                      | mg/kg | 0.1  | Org-005        | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate TCMX                    | %     |      | Org-005        | 92         | 117547-1      | 85    87    RPD: 2        | LCS-4     | 85%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------|-------|-----|--------------------|------------|---------------|---------------------------|-----------|------------------|
| Organophosphorus Pesticides     |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                   | -     |     |                    | 15/10/2014 | 117547-1      | 15/10/2014    15/10/2014  | LCS-4     | 15/10/2014       |
| Diazinon                        | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Dimethoate                      | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Chlorpyrifos-methyl             | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Ronnel                          | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Chlorpyrifos                    | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 84%              |
| Fenitrothion                    | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 83%              |
| Bromophos-ethyl                 | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Ethion                          | mg/kg | 0.1 | Org-008            | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 88%              |
| Surrogate TCMX                  | %     |     | Org-008            | 92         | 117547-1      | 85    87    RPD: 2        | LCS-4     | 97%              |
| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PCBs in Soil                    |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-4     | 14/10/2014       |
| Date analysed                   | -     |     |                    | 15/10/2014 | 117547-1      | 15/10/2014    15/10/2014  | LCS-4     | 15/10/2014       |
| Arochlor 1016                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Arochlor 1221                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Arochlor 1232                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Arochlor 1242                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Arochlor 1248                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Arochlor 1254                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | LCS-4     | 124%             |
| Arochlor 1260                   | mg/kg | 0.1 | Org-006            | <0.1       | 117547-1      | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate TCMX                  | %     |     | Org-006            | 92         | 117547-1      | 85    87    RPD: 2        | LCS-4     | 100%             |
| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Acid Extractable metals in soil |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date digested                   | -     |     |                    | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-2     | 14/10/2014       |
| Date analysed                   | -     |     |                    | 14/10/2014 | 117547-1      | 14/10/2014    14/10/2014  | LCS-2     | 14/10/2014       |
| Arsenic                         | mg/kg | 4   | Metals-020 ICP-AES | <4         | 117547-1      | 5    5    RPD: 0          | LCS-2     | 89%              |
| Cadmium                         | mg/kg | 0.4 | Metals-020 ICP-AES | <0.4       | 117547-1      | <0.4    <0.4              | LCS-2     | 90%              |
| Chromium                        | mg/kg | 1   | Metals-020 ICP-AES | <1         | 117547-1      | 16    17    RPD: 6        | LCS-2     | 93%              |
| Copper                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | 117547-1      | 21    21    RPD: 0        | LCS-2     | 94%              |
| Lead                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | 117547-1      | 18    19    RPD: 5        | LCS-2     | 90%              |
| Mercury                         | mg/kg | 0.1 | Metals-021 CV-AAS  | <0.1       | 117547-1      | 0.1    <0.1               | LCS-2     | 103%             |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL                               | UNITS | PQL       | METHOD             | Blank                                | Duplicate Sm# | Duplicate results         | Spike Sm#        | Spike % Recovery |
|--|-------|-----------|--------------------|--------------------------------------|---------------|---------------------------|------------------|------------------|
| Acid Extractable metals in soil              |       |           |                    |                                      |               | Base II Duplicate II %RPD |                  |                  |
| Nickel                                       | mg/kg | 1         | Metals-020 ICP-AES | <1                                   | 117547-1      | 10    11    RPD: 10       | LCS-2            | 92%              |
| Zinc   | mg/kg | 1         | Metals-020 ICP-AES | <1                                   | 117547-1      | 40    44    RPD: 10       | LCS-2            | 91%              |
| QUALITYCONTROL                               | UNITS | PQL       | METHOD             | Blank                                | Duplicate Sm# | Duplicate results         | Spike Sm#        | Spike % Recovery |
| BTEX in Water                                |       |           |                    |                                      |               | Base II Duplicate II %RPD |                  |                  |
| Date extracted                               | -     |           |                    | 14/10/2014                           | [NT]          | [NT]                      | LCS-W1           | 14/10/2014       |
| Date analysed                                | -     |           |                    | 14/10/2014                           | [NT]          | [NT]                      | LCS-W1           | 14/10/2014       |
| Benzene                                      | µg/L  | 1         | Org-016            | <1                                   | [NT]          | [NT]                      | LCS-W1           | 101%             |
| Toluene                                      | µg/L  | 1         | Org-016            | <1                                   | [NT]          | [NT]                      | LCS-W1           | 96%              |
| Ethylbenzene                                 | µg/L  | 1         | Org-016            | <1                                   | [NT]          | [NT]                      | LCS-W1           | 99%              |
| m+p-xylene                                   | µg/L  | 2         | Org-016            | <2                                   | [NT]          | [NT]                      | LCS-W1           | 106%             |
| o-xylene                                     | µg/L  | 1         | Org-016            | <1                                   | [NT]          | [NT]                      | LCS-W1           | 105%             |
| Surrogate Dibromofluoromethane               | %     |           | Org-016            | 106                                  | [NT]          | [NT]                      | LCS-W1           | 101%             |
| Surrogate toluene-d8                         | %     |           | Org-016            | 95                                   | [NT]          | [NT]                      | LCS-W1           | 97%              |
| Surrogate 4-BFB                              | %     |           | Org-016            | 94                                   | [NT]          | [NT]                      | LCS-W1           | 106%             |
| QUALITYCONTROL<br>vTRH(C6-C10)/BTEXN in Soil | UNITS | Dup. Sm#  |                    | Duplicate<br>Base + Duplicate + %RPD |               | Spike Sm#                 | Spike % Recovery |                  |
| Date extracted                               | -     | 117547-11 |                    | 14/10/2014    14/10/2014             |               | LCS-5                     | 14/10/2014       |                  |
| Date analysed                                | -     | 117547-11 |                    | 15/10/2014    15/10/2014             |               | LCS-5                     | 16/10/2014       |                  |
| TRHC <sub>6</sub> - C <sub>9</sub>           | mg/kg | 117547-11 |                    | <25    <25                           |               | LCS-5                     | 101%             |                  |
| TRHC <sub>6</sub> - C <sub>10</sub>          | mg/kg | 117547-11 |                    | <25    <25                           |               | LCS-5                     | 101%             |                  |
| Benzene                                      | mg/kg | 117547-11 |                    | <0.2    <0.2                         |               | LCS-5                     | 93%              |                  |
| Toluene                                      | mg/kg | 117547-11 |                    | <0.5    <0.5                         |               | LCS-5                     | 82%              |                  |
| Ethylbenzene                                 | mg/kg | 117547-11 |                    | <1    <1                             |               | LCS-5                     | 110%             |                  |
| m+p-xylene                                   | mg/kg | 117547-11 |                    | <2    <2                             |               | LCS-5                     | 110%             |                  |
| o-Xylene                                     | mg/kg | 117547-11 |                    | <1    <1                             |               | LCS-5                     | 115%             |                  |
| naphthalene                                  | mg/kg | 117547-11 |                    | <1    <1                             |               | [NR]                      | [NR]             |                  |
| Surrogate aaa-Trifluorotoluene               | %     | 117547-11 |                    | 102    100    RPD: 2                 |               | LCS-5                     | 79%              |                  |



**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>svTRH (C10-C40) in Soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                             | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-5     | 14/10/2014       |
| Date analysed                              | -     | 117547-11 | 15/10/2014    15/10/2014             | LCS-5     | 15/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub>       | mg/kg | 117547-11 | <50    <50                           | LCS-5     | 124%             |
| TRHC <sub>15</sub> - C <sub>28</sub>       | mg/kg | 117547-11 | <100    <100                         | LCS-5     | 124%             |
| TRHC <sub>28</sub> - C <sub>36</sub>       | mg/kg | 117547-11 | <100    <100                         | LCS-5     | 108%             |
| TRH>C <sub>10</sub> -C <sub>16</sub>       | mg/kg | 117547-11 | <50    <50                           | LCS-5     | 124%             |
| TRH>C <sub>16</sub> -C <sub>34</sub>       | mg/kg | 117547-11 | <100    <100                         | LCS-5     | 124%             |
| TRH>C <sub>34</sub> -C <sub>40</sub>       | mg/kg | 117547-11 | <100    <100                         | LCS-5     | 108%             |
| Surrogate o-Terphenyl                      | %     | 117547-11 | 93    84    RPD: 10                  | LCS-5     | 108%             |
| QUALITY CONTROL<br>PAHs in Soil            | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                             | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-5     | 14/10/2014       |
| Date analysed                              | -     | 117547-11 | 15/10/2014    16/10/2014             | LCS-5     | 16/10/2014       |
| Naphthalene                                | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 93%              |
| Acenaphthylene                             | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Acenaphthene                               | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluorene                                   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 92%              |
| Phenanthrene                               | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 90%              |
| Anthracene                                 | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluoranthene                               | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 89%              |
| Pyrene                                     | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 91%              |
| Benzo(a)anthracene                         | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chrysene                                   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 84%              |
| Benzo(b,j,k)fluoranthene                   | mg/kg | 117547-11 | <0.2    <0.2                         | [NR]      | [NR]             |
| Benzo(a)pyrene                             | mg/kg | 117547-11 | <0.05    <0.05                       | LCS-5     | 104%             |
| Indeno(1,2,3-c,d)pyrene                    | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                     | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Benzo(g,h,i)perylene                       | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14                  | %     | 117547-11 | 97    95    RPD: 2                   | LCS-5     | 95%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted  | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-5     | 14/10/2014       |
| Date analysed   | -     | 117547-11 | 15/10/2014    15/10/2014             | LCS-5     | 15/10/2014       |
| HCB   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 92%              |
| gamma-BHC   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 85%              |
| Heptachlor  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 87%              |
| delta-BHC   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 97%              |
| Heptachlor Epoxide                                      | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 93%              |
| gamma-Chlordane   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-chlordane   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan I  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 83%              |
| Dieldrin  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 94%              |
| Endrin  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 90%              |
| pp-DDD  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 91%              |
| Endosulfan II   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                     | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 94%              |
| Methoxychlor  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCMX  | %     | 117547-11 | 95    92    RPD: 3                   | LCS-5     | 89%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                       | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-5     | 14/10/2014       |
| Date analysed  | -     | 117547-11 | 15/10/2014    15/10/2014             | LCS-5     | 15/10/2014       |
| Diazinon   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dimethoate   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos-methyl                                  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ronnel   | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 88%              |
| Fenitrothion   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 85%              |
| Bromophos-ethyl                                      | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ethion   | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 96%              |
| Surrogate TCMX                                       | %     | 117547-11 | 95    92    RPD: 3                   | LCS-5     | 99%              |
| QUALITYCONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-5     | 14/10/2014       |
| Date analysed  | -     | 117547-11 | 15/10/2014    15/10/2014             | LCS-5     | 15/10/2014       |
| Arochlor 1016  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1221  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1232  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1242  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1248  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1254  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-5     | 131%             |
| Arochlor 1260  | mg/kg | 117547-11 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCLMX                                      | %     | 117547-11 | 95    92    RPD: 3                   | LCS-5     | 102%             |
| QUALITYCONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date digested  | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-3     | 14/10/2014       |
| Date analysed  | -     | 117547-11 | 14/10/2014    14/10/2014             | LCS-3     | 14/10/2014       |
| Arsenic  | mg/kg | 117547-11 | 8    5    RPD: 46                    | LCS-3     | 93%              |
| Cadmium  | mg/kg | 117547-11 | <0.4    <0.4                         | LCS-3     | 91%              |
| Chromium   | mg/kg | 117547-11 | 16    11    RPD: 37                  | LCS-3     | 96%              |
| Copper   | mg/kg | 117547-11 | 23    22    RPD: 4                   | LCS-3     | 97%              |
| Lead   | mg/kg | 117547-11 | 31    20    RPD: 43                  | LCS-3     | 94%              |
| Mercury  | mg/kg | 117547-11 | <0.1    <0.1                         | LCS-3     | 105%             |
| Nickel   | mg/kg | 117547-11 | 10    9    RPD: 11                   | LCS-3     | 95%              |
| Zinc   | mg/kg | 117547-11 | 57    49    RPD: 15                  | LCS-3     | 94%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>vTRH(C6-C10)/BTEXN in<br>Soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                   | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed                                    | -     | 117547-21 | 16/10/2014    16/10/2014             | 117547-2  | 15/10/2014       |
| TRHC <sub>6</sub> - C <sub>9</sub>               | mg/kg | 117547-21 | <25    <25                           | 117547-2  | 104%             |
| TRHC <sub>6</sub> - C <sub>10</sub>              | mg/kg | 117547-21 | <25    <25                           | 117547-2  | 104%             |
| Benzene  | mg/kg | 117547-21 | <0.2    <0.2                         | 117547-2  | 95%              |
| Toluene  | mg/kg | 117547-21 | <0.5    <0.5                         | 117547-2  | 102%             |
| Ethylbenzene                                     | mg/kg | 117547-21 | <1    <1                             | 117547-2  | 103%             |
| m+p-xylene                                       | mg/kg | 117547-21 | <2    <2                             | 117547-2  | 109%             |
| o-Xylene   | mg/kg | 117547-21 | <1    <1                             | 117547-2  | 107%             |
| naphthalene                                      | mg/kg | 117547-21 | <1    <1                             | [NR]      | [NR]             |
| Surrogate aaa-<br>Trifluorotoluene               | %     | 117547-21 | 77    76    RPD: 1                   | 117547-2  | 93%              |
| QUALITY CONTROL<br>svTRH (C10-C40) in Soil       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed                                    | -     | 117547-21 | 15/10/2014    15/10/2014             | 117547-2  | 14/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub>             | mg/kg | 117547-21 | <50    <50                           | 117547-2  | 131%             |
| TRHC <sub>15</sub> - C <sub>28</sub>             | mg/kg | 117547-21 | <100    <100                         | 117547-2  | 103%             |
| TRHC <sub>29</sub> - C <sub>36</sub>             | mg/kg | 117547-21 | <100    <100                         | 117547-2  | 104%             |
| TRH>C <sub>10</sub> -C <sub>16</sub>             | mg/kg | 117547-21 | <50    <50                           | 117547-2  | 131%             |
| TRH>C <sub>16</sub> -C <sub>34</sub>             | mg/kg | 117547-21 | <100    <100                         | 117547-2  | 103%             |
| TRH>C <sub>34</sub> -C <sub>40</sub>             | mg/kg | 117547-21 | <100    <100                         | 117547-2  | 104%             |
| Surrogate o-Terphenyl                            | %     | 117547-21 | 85    94    RPD: 10                  | 117547-2  | 70%              |
| QUALITY CONTROL<br>PAHs in Soil                  | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed                                    | -     | 117547-21 | 16/10/2014    16/10/2014             | 117547-2  | 15/10/2014       |
| Naphthalene                                      | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 94%              |
| Acenaphthylene                                   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Acenaphthene                                     | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluorene   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| Phenanthrene                                     | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| Anthracene                                       | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluoranthene                                     | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 91%              |
| Pyrene   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| Benzo(a)anthracene                               | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chrysene   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 85%              |
| Benzo(b,j+k)fluoranthene                         | mg/kg | 117547-21 | <0.2    <0.2                         | [NR]      | [NR]             |
| Benzo(a)pyrene                                   | mg/kg | 117547-21 | <0.05    <0.05                       | 117547-2  | 111%             |
| Indeno(1,2,3-c,d)pyrene                          | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                           | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |

Client Reference: E27813KG, Bonnyrigg

| QUALITY CONTROL<br>PAHs in Soil                         | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Benzo(g,h,i)perylene                                    | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14                               | %     | 117547-21 | 99    100    RPD: 1                  | 117547-2  | 101%             |
| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted  | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed   | -     | 117547-21 | 15/10/2014    15/10/2014             | 117547-2  | 15/10/2014       |
| HCB   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 90%              |
| gamma-BHC   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 84%              |
| Heptachlor  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| delta-BHC   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 95%              |
| Heptachlor Epoxide                                      | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| gamma-Chlordane   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-chlordane   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan I  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE  | mg/kg | 117547-21 | 0.2    0.1    RPD: 67                | 117547-2  | 82%              |
| Dieldrin  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 93%              |
| Endrin  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| pp-DDD  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 92%              |
| Endosulfan II   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                     | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 97%              |
| Methoxychlor  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCMX  | %     | 117547-21 | 120    101    RPD: 17                | 117547-2  | 91%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                       | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed  | -     | 117547-21 | 15/10/2014    15/10/2014             | 117547-2  | 15/10/2014       |
| Diazinon   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dimethoate   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos-methyl                                  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ronnel   | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 83%              |
| Fenitrothion   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 82%              |
| Bromophos-ethyl                                      | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ethion   | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 86%              |
| Surrogate TCMX                                       | %     | 117547-21 | 120    101    RPD: 17                | 117547-2  | 94%              |
| QUALITYCONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed  | -     | 117547-21 | 15/10/2014    15/10/2014             | 117547-2  | 15/10/2014       |
| Arochlor 1016  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1221  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1232  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1242  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1248  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1254  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 125%             |
| Arochlor 1260  | mg/kg | 117547-21 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCLMX                                      | %     | 117547-21 | 120    101    RPD: 17                | 117547-2  | 98%              |
| QUALITYCONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date digested  | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Date analysed  | -     | 117547-21 | 14/10/2014    14/10/2014             | 117547-2  | 14/10/2014       |
| Arsenic  | mg/kg | 117547-21 | 7    8    RPD: 13                    | 117547-2  | 90%              |
| Cadmium  | mg/kg | 117547-21 | <0.4    <0.4                         | 117547-2  | 82%              |
| Chromium   | mg/kg | 117547-21 | 20    17    RPD: 16                  | 117547-2  | 86%              |
| Copper   | mg/kg | 117547-21 | 21    26    RPD: 21                  | 117547-2  | 94%              |
| Lead   | mg/kg | 117547-21 | 23    20    RPD: 14                  | 117547-2  | 95%              |
| Mercury  | mg/kg | 117547-21 | <0.1    <0.1                         | 117547-2  | 99%              |
| Nickel   | mg/kg | 117547-21 | 8    10    RPD: 22                   | 117547-2  | 85%              |
| Zinc   | mg/kg | 117547-21 | 34    48    RPD: 34                  | 117547-2  | 79%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>vTRH(C6-C10)/BTEXN in<br>Soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                   | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed                                    | -     | 117547-33 | 16/10/2014    16/10/2014             | 117547-24 | 16/10/2014       |
| TRHC <sub>6</sub> - C <sub>9</sub>               | mg/kg | 117547-33 | <25    <25                           | 117547-24 | 90%              |
| TRHC <sub>6</sub> - C <sub>10</sub>              | mg/kg | 117547-33 | <25    <25                           | 117547-24 | 90%              |
| Benzene  | mg/kg | 117547-33 | <0.2    <0.2                         | 117547-24 | 82%              |
| Toluene  | mg/kg | 117547-33 | <0.5    <0.5                         | 117547-24 | 73%              |
| Ethylbenzene                                     | mg/kg | 117547-33 | <1    <1                             | 117547-24 | 98%              |
| m+p-xylene                                       | mg/kg | 117547-33 | <2    <2                             | 117547-24 | 99%              |
| o-Xylene   | mg/kg | 117547-33 | <1    <1                             | 117547-24 | 103%             |
| naphthalene                                      | mg/kg | 117547-33 | <1    <1                             | [NR]      | [NR]             |
| Surrogate aaa-<br>Trifluorotoluene               | %     | 117547-33 | 77    75    RPD: 3                   | 117547-24 | 75%              |
| QUALITY CONTROL<br>svTRH (C10-C40) in Soil       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed                                    | -     | 117547-33 | 15/10/2014    15/10/2014             | 117547-24 | 15/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub>             | mg/kg | 117547-33 | <50    <50                           | 117547-24 | 89%              |
| TRHC <sub>15</sub> - C <sub>28</sub>             | mg/kg | 117547-33 | <100    <100                         | 117547-24 | 111%             |
| TRHC <sub>29</sub> - C <sub>36</sub>             | mg/kg | 117547-33 | <100    <100                         | 117547-24 | 81%              |
| TRH>C <sub>10</sub> -C <sub>16</sub>             | mg/kg | 117547-33 | <50    <50                           | 117547-24 | 89%              |
| TRH>C <sub>16</sub> -C <sub>34</sub>             | mg/kg | 117547-33 | <100    <100                         | 117547-24 | 111%             |
| TRH>C <sub>34</sub> -C <sub>40</sub>             | mg/kg | 117547-33 | <100    <100                         | 117547-24 | 81%              |
| Surrogate o-Terphenyl                            | %     | 117547-33 | 83    87    RPD: 5                   | 117547-24 | 76%              |
| QUALITY CONTROL<br>PAHs in Soil                  | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed                                    | -     | 117547-33 | 16/10/2014    16/10/2014             | 117547-24 | 16/10/2014       |
| Naphthalene                                      | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 90%              |
| Acenaphthylene                                   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Acenaphthene                                     | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluorene   | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 93%              |
| Phenanthrene                                     | mg/kg | 117547-33 | 0.1    0.1    RPD: 0                 | 117547-24 | 92%              |
| Anthracene                                       | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Fluoranthene                                     | mg/kg | 117547-33 | 0.2    0.1    RPD: 67                | 117547-24 | 88%              |
| Pyrene   | mg/kg | 117547-33 | 0.2    0.1    RPD: 67                | 117547-24 | 91%              |
| Benzo(a)anthracene                               | mg/kg | 117547-33 | 0.1    <0.1                          | [NR]      | [NR]             |
| Chrysene   | mg/kg | 117547-33 | 0.1    <0.1                          | 117547-24 | 81%              |
| Benzo(b,j,k)fluoranthene                         | mg/kg | 117547-33 | <0.2    <0.2                         | [NR]      | [NR]             |
| Benzo(a)pyrene                                   | mg/kg | 117547-33 | 0.1    0.07    RPD: 35               | 117547-24 | 99%              |
| Indeno(1,2,3-c,d)pyrene                          | mg/kg | 117547-33 | 0.1    <0.1                          | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                           | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>PAHs in Soil                         | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Benzo(g,h,i)perylene                                    | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14                               | %     | 117547-33 | 97    98    RPD: 1                   | 117547-24 | 98%              |
| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted  | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed   | -     | 117547-33 | 15/10/2014    15/10/2014             | 117547-24 | 15/10/2014       |
| HCB   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC   | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 88%              |
| gamma-BHC   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 82%              |
| Heptachlor  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 87%              |
| delta-BHC   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 96%              |
| Heptachlor Epoxide                                      | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 93%              |
| gamma-Chlordane   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-chlordane   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan I  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 82%              |
| Dieldrin  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 78%              |
| Endrin  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 90%              |
| pp-DDD  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 84%              |
| Endosulfan II   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                     | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 91%              |
| Methoxychlor  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCMX  | %     | 117547-33 | 105    91    RPD: 14                 | 117547-24 | 117%             |



**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                       | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed  | -     | 117547-33 | 15/10/2014    15/10/2014             | 117547-24 | 15/10/2014       |
| Diazinon   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dimethoate   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos-methyl                                  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ronnel   | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyrifos   | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 82%              |
| Fenitrothion   | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 79%              |
| Bromophos-ethyl                                      | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ethion   | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 83%              |
| Surrogate TCMX                                       | %     | 117547-33 | 105    91    RPD: 14                 | 117547-24 | 89%              |
| QUALITYCONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed  | -     | 117547-33 | 15/10/2014    15/10/2014             | 117547-24 | 15/10/2014       |
| Arochlor 1016  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1221  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1232  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1242  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1248  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Arochlor 1254  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 120%             |
| Arochlor 1260  | mg/kg | 117547-33 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCLMX                                      | %     | 117547-33 | 105    91    RPD: 14                 | 117547-24 | 93%              |
| QUALITYCONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date digested  | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Date analysed  | -     | 117547-33 | 14/10/2014    14/10/2014             | 117547-24 | 14/10/2014       |
| Arsenic  | mg/kg | 117547-33 | 4    4    RPD: 0                     | 117547-24 | 70%              |
| Cadmium  | mg/kg | 117547-33 | <0.4    <0.4                         | 117547-24 | 94%              |
| Chromium   | mg/kg | 117547-33 | 15    15    RPD: 0                   | 117547-24 | 77%              |
| Copper   | mg/kg | 117547-33 | 28    29    RPD: 4                   | 117547-24 | 71%              |
| Lead   | mg/kg | 117547-33 | 17    14    RPD: 19                  | 117547-24 | 77%              |
| Mercury  | mg/kg | 117547-33 | <0.1    <0.1                         | 117547-24 | 97%              |
| Nickel   | mg/kg | 117547-33 | 12    11    RPD: 9                   | 117547-24 | 73%              |
| Zinc   | mg/kg | 117547-33 | 45    49    RPD: 9                   | 117547-24 | 115%             |

| QUALITY CONTROL<br>PAHs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |           |                  |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted  | -     | 117547-24 | 14/10/2014    14/10/2014             |           |                  |
| Date analysed   | -     | 117547-24 | 16/10/2014    15/10/2014             |           |                  |
| Naphthalene   | mg/kg | 117547-24 | <0.1    <0.1                         |           |                  |
| Acenaphthylene  | mg/kg | 117547-24 | <0.1    <0.1                         |           |                  |
| Acenaphthene  | mg/kg | 117547-24 | 0.4    0.4    RPD: 0                 |           |                  |
| Fluorene  | mg/kg | 117547-24 | 0.3    0.4    RPD: 29                |           |                  |
| Phenanthrene  | mg/kg | 117547-24 | 0.2    0.5    RPD: 86                |           |                  |
| Anthracene  | mg/kg | 117547-24 | 0.2    0.2    RPD: 0                 |           |                  |
| Fluoranthene  | mg/kg | 117547-24 | 0.2    0.1    RPD: 67                |           |                  |
| Pyrene  | mg/kg | 117547-24 | 0.2    0.1    RPD: 67                |           |                  |
| Benzo(a)anthracene                                    | mg/kg | 117547-24 | 0.1    <0.1                          |           |                  |
| Chrysene  | mg/kg | 117547-24 | 0.1    <0.1                          |           |                  |
| Benzo(b,j,k)fluoranthene                              | mg/kg | 117547-24 | <0.2    <0.2                         |           |                  |
| Benzo(a)pyrene  | mg/kg | 117547-24 | 0.06    <0.05                        |           |                  |
| Indeno(1,2,3-c,d)pyrene                               | mg/kg | 117547-24 | <0.1    <0.1                         |           |                  |
| Dibenzo(a,h)anthracene                                | mg/kg | 117547-24 | <0.1    <0.1                         |           |                  |
| Benzo(g,h,i)perylene                                  | mg/kg | 117547-24 | <0.1    <0.1                         |           |                  |
| Surrogate p-Terphenyl-d14                             | %     | 117547-24 | 94    101    RPD: 7                  |           |                  |
| QUALITY CONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date digested   | -     | [NT]      | [NT]                                 | LCS-4     | 14/10/2014       |
| Date analysed   | -     | [NT]      | [NT]                                 | LCS-4     | 14/10/2014       |
| Arsenic   | mg/kg | [NT]      | [NT]                                 | LCS-4     | 89%              |
| Cadmium   | mg/kg | [NT]      | [NT]                                 | LCS-4     | 89%              |
| Chromium  | mg/kg | [NT]      | [NT]                                 | LCS-4     | 92%              |
| Copper  | mg/kg | [NT]      | [NT]                                 | LCS-4     | 94%              |
| Lead  | mg/kg | [NT]      | [NT]                                 | LCS-4     | 90%              |
| Mercury   | mg/kg | [NT]      | [NT]                                 | LCS-4     | 97%              |
| Nickel  | mg/kg | [NT]      | [NT]                                 | LCS-4     | 91%              |
| Zinc  | mg/kg | [NT]      | [NT]                                 | LCS-4     | 90%              |

**Report Comments:**

Total Recoverable Hydrocarbons in soil: The RPD for duplicate results is accepted due to the non homogenous nature of the sample/s.

Asbestos samples 117547-7 to 10 & 37:

Excessive sample volume was provided for asbestos analysis. A portion of the supplied sample was sub-sampled according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004.

|   |            |
|---|------------|
| Asbestos ID was analysed by Approved Identifier:  | Paul Ching |
| Asbestos ID was authorised by Approved Signatory: | Paul Ching |

INS: Insufficient sample for this test  
NA: Test not required  
<: Less than

PQL: Practical Quantitation Limit  
RPD: Relative Percent Difference  
>: Greater than

NT: Not tested  
NA: Test not required  
LCS: Laboratory Control Sample

### **Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

### **Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

**SAMPLE AND CHAIN OF CUSTODY FORM**

|   |  |  |
|---|--|--|
| <b>TO:</b><br>ENVIROLAB SERVICES PTY LTD<br>12 ASHLEY STREET<br>CHATSWOOD NSW 2067<br>P: (02) 99106200<br>F: (02) 99106201<br><br>Attention: Aileen | <b>EIS Job</b> <b>E27813KG</b><br><b>Number:</b><br><br><b>Date Results</b> <b>STANDARD</b><br><b>Required:</b><br><br><b>Page:</b> 1 of 2 | <b>FROM:</b><br>ENVIRONMENTAL<br>INVESTIGATION<br>SERVICES<br>REAR OF 115 WICKS ROAD<br>MACQUARIE PARK, NSW 2113<br>P: 02-9888 5000      F: 02-9888 5001<br>Attention:                  Para Boklawela |
|---|--|--|



| <b>Location:</b> Bonnyrigg                                  |          |               |           |                  |     |                    | <b>Sample Preserved in Esky on Ice</b> |         |         |          |          |      |          |      |          |  |  |
|---|----------|---------------|-----------|------------------|-----|--------------------|--|---------|---------|----------|----------|------|----------|------|----------|--|--|
| <b>Sampler:</b> Rob Muller, Geoff Fletcher, Michelle Watson |          |               |           |                  |     |                    | <b>Tests Required</b>                  |         |         |          |          |      |          |      |          |  |  |
| Date Sampled  | Lab Ref: | Sample Number | Depth (m) | Sample Container | PID | Sample Description | Combo 2                                | Combo 3 | Combo 6 | Combo 6a | 8 Metals | PAHs | TRH/BTEX | BTEX | Asbestos |  |  |
| 10/10/2014  | 1        | S2            | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 2        | S4            | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 3        | S6            | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 4        | S7            | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 5        | S9            | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 6        | S10           | -         | G, A             | 0.0 | Fill: stockpile    |  |         | X       |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 7        | S11           | -         | G, A             | 0.0 | Fill: stockpile    |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 8        | S12           | -         | G, A             | 0.0 | Fill: stockpile    |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 9        | S13           | -         | G, A             | 0.0 | Fill: stockpile    |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 10       | S15           | -         | G, A             | 0.0 | Fill: stockpile    |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 11       | BH1           | 0.0-0.3   | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 12       | BH2           | 0.0-0.2   | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 13       | BH2           | 0.5-0.85  | G                | 0.0 | Fill               |  | X       |         |          |          |      |          |      |          |  |  |
| 10/10/2014  | 14       | BH3           | 0.4-0.5   | G                | 0.0 | Fill               |  | X       |         |          |          |      |          |      |          |  |  |
| 10/10/2014  | 15       | BH3           | 0.5-0.95  | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 16       | BH4           | 0.4-0.5   | G                | 0.0 | Silty clay         |  | X       |         |          |          |      |          |      |          |  |  |
| 10/10/2014  | 17       | BH5           | 0.3-0.4   | G                | 0.0 | Fill               |  | X       |         |          |          |      |          |      |          |  |  |
| 10/10/2014  | 18       | BH5 (B24)     | 0.5-0.95  | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 19       | BH5           | 1.8-2.0   | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 20       | BH6           | 0.35-0.45 | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 21       | BH7           | 0.5-0.95  | G, A             | 0.0 | Fill               |  |         |         | X        |          |      |          |      |          |  |  |
| 10/10/2014  | 22       | BH8           | 0.5-0.8   | G                | 0.0 | Fill               |  | X       |         |          |          |      |          |      |          |  |  |
| 10/10/2014  | 23       | BH8           | 1.9-2.0   | A                | -   | Fill               |  |         |         |          |          |      |          |      | X        |  |  |
| 10/10/2014  | 24       | BH8           | 2.4-2.7   | G                | 0.0 | Fill               |  |         | X       |          |          |      |          |      |          |  |  |
| 10/10/2014  | 25       | BH9           | 1.3-1.5   | G                | 0.0 | Fill               |  |         | X       |          |          |      |          |      |          |  |  |

**Remarks (comments/detection limits required):**

**Sample Containers:**  
 G - 250mg Glass Jar  
 A - Ziplock Asbestos Bag  
 P - Plastic Bag

|                             |                |           |              |       |
|-----------------------------|----------------|-----------|--------------|-------|
| Relinquished By: Rob Muller | Date: 13/10/14 | Time: 3pm | Received By: | Date: |
|-----------------------------|----------------|-----------|--------------|-------|



Envirolab Services  
 12 Ashley St  
 Chatswood NSW 2067  
 Ph: (02) 9910 6200

Job No:

117547

Date Received:

13-10

Time Received:

18:00

Received by:

LR

Temp: Cool/Ambient

Cooling: Ice/Icepack

Security: Intact/Broken/None

**SAMPLE AND CHAIN OF CUSTODY FORM**

|   |  |   |
|---|--|---|
| <b>TO:</b><br>ENVIROLAB SERVICES PTY LTD<br>12 ASHLEY STREET<br>CHATSWOOD NSW 2067<br>P: (02) 99106200<br>F: (02) 99106201<br><br>Attention: Aileen | <b>EIS Job</b> E27813KG<br><b>Number:</b><br><br><b>Date Results</b> STANDARD<br><b>Required:</b><br><br><b>Page:</b> 2 of 2 | <b>FROM:</b><br>ENVIRONMENTAL<br>INVESTIGATION<br>SERVICES<br>REAR OF 115 WICKS ROAD<br>MACQUARIE PARK, NSW 2113<br>P: 02-9888 5000      F: 02-9888 5001<br>Attention:      Para Bokalawela |
|---|--|---|

| Location:    |          | Bonnyrigg                                   |           |                  |     |                    | Sample Preserved in Esky on Ice |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|--------------|----------|---|-----------|------------------|-----|--------------------|---------------------------------|---------|-------------------|----------|----------|------|----------|------|----------|--|--|--|--|--|--|--|--|
| Sampler:     |          | Rob Muller, Geoff Fletcher, Michelle Watson |           |                  |     |                    | Tests Required                  |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| Date Sampled | Lab Ref: | Sample Number                               | Depth (m) | Sample Container | PID | Sample Description | Combo 2                         | Combo 3 | Combo 6           | Combo 6a | 8 Metals | PAHs | TRH/BTEX | BTEX | Asbestos |  |  |  |  |  |  |  |  |
| 10/10/2014   | 26       | BH9   | 2.5-2.8   | A                | -   | Fill               |                                 |         |                   |          |          |      |          |      | X        |  |  |  |  |  |  |  |  |
| 10/10/2014   | 27       | BH10  | 1.2-1.4   | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 28       | BH11  | 0.3-0.5   | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 29       | BH12  | 0.31-0.5  | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 30       | BH12  | 1.5-1.8   | G                | 0.0 | Fill               |                                 | X       |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 31       | BH13  | 0.25-0.4  | G                | 0.0 | Fill               |                                 | X       |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 32       | BH13  | 1.3-1.5   | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 33       | BH14  | 0.43-0.6  | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 34       | BH14  | 1.2-1.4   | G                | 0.0 | Fill               |                                 | X       |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 35       | BH15  | 0.33-0.6  | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 36       | TP16  | 0.0-0.25  | G,A              | 0.0 | Fill               |                                 |         | X                 |          |          |      |          |      | X        |  |  |  |  |  |  |  |  |
| 10/10/2014   | 37       | TP17  | 0.0-0.3   | G,A              | 0.0 | Fill               |                                 |         |                   | X        |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 38       | DUPSP1                                      | -         | G                | 0.0 | Duplicate          |                                 |         | X                 |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 39       | DUPGF1                                      | -         | G                | 0.0 | Duplicate          |                                 | X       |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 40       | DUPGF2                                      | -         | G                | 0.0 | Duplicate          |                                 | X       |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   |          | DUPGF3                                      | -         | G                | 0.0 | Duplicate          |                                 | X       | See remarks below |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
| 10/10/2014   | 41       | TB  | -         | G                | 0.0 | Trip blank         |                                 |         |                   |          |          |      |          |      | X        |  |  |  |  |  |  |  |  |
| 10/10/2014   | 42       | FR  | -         | 2xV              | 0.0 | Field rinsate      |                                 |         |                   |          |          |      |          |      | X        |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |
|              |          |   |           |                  |     |                    |                                 |         |                   |          |          |      |          |      |          |  |  |  |  |  |  |  |  |

|   |          |   |              |
|---|----------|---|--------------|
| Remarks (comments/detection limits required):<br>Please send DUPGF3 to Envirolab Melbourne for inter-lab analysis |          | Sample Containers:<br>G - 250mg Glass Jar      V - 40mL vial<br>A - Ziplock Asbestos Bag<br>P - Plastic Bag |              |
| Relinquished By:  | Date:    | Time:   | Received By: |
| Rob Muller  | 13/10/14 | 3pm   |              |



**CERTIFICATE OF ANALYSIS**

**117547-A**

**Client:**

**Environmental Investigation Services**

PO Box 976

North Ryde BC

NSW 1670

**Attention:** Para Bokalawela

**Sample log in details:**

Your Reference:

**E27813KG, Bonnyrigg**

No. of samples:

Additional testing on 2 soils

Date samples received / completed instructions received

13/10/14 / 21/10/14

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date:

28/10/14 / 24/10/14

Date of Preliminary Report:

Not Issued

NATA accreditation number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025.

**Tests not covered by NATA are denoted with \*.**

**Results Approved By:**



Jacinta Hurst  
Laboratory Manager

| PAHs in TCLP (USEPA 1311)<br>Our Reference:<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117547-A-13<br>BH2<br>0.5-0.85<br>10/10/2014<br>Soil | 117547-A-37<br>BH17<br>0.0-0.3<br>10/10/2014<br>Soil |
|--|-------------------------|--|--|
| pH of soil for fluid# determ.  | pH units                | 9.1  | 9.1  |
| pH of soil for fluid # determ. (acid)  | pH units                | 1.5  | 1.5  |
| Extraction fluid used  | -                       | 1  | 1  |
| pH of final Leachate   | pH units                | 5.1  | 5.1  |
| Date extracted   | -                       | 23/10/2014   | 23/10/2014   |
| Date analysed  | -                       | 23/10/2014   | 23/10/2014   |
| Naphthalene in TCLP  | mg/L                    | <0.001   | <0.001   |
| Acenaphthylene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Acenaphthene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Fluorene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Phenanthrene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Anthracene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Fluoranthene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Pyrene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Benzo(a)anthracene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Chrysene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Benzo(b)fluoranthene in TCLP   | mg/L                    | <0.002   | <0.002   |
| Benzo(a)pyrene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Indeno(1,2,3-c,d)pyrene - TCLP   | mg/L                    | <0.001   | <0.001   |
| Dibenzo(a,h)anthracene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Benzo(g,h,i)perylene in TCLP   | mg/L                    | <0.001   | <0.001   |
| Total +ve PAH's  | mg/L                    | NIL (+)VE  | NIL (+)VE  |
| Surrogate <i>p</i> -Terphenyl-d14  | %                       | 92   | 99   |



| MethodID       | Methodology Summary   |
|----------------|---|
| Inorg-004      | Toxicity Characteristic Leaching Procedure (TCLP) using AS 4439 and USEPA 1311 and in house method INORG-004.   |
| EXTRACT.7      | Toxicity Characteristic Leaching Procedure (TCLP).  |
| Inorg-001      | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.     |
| Org-012 subset | Leachates are extracted with Dichloromethane and analysed by GC-MS.   |
| Org-012 subset | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. |
| Org-012        | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.  |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITY CONTROL<br>PAHs in TCLP (USEPA 1311) | UNITS | PQL   | METHOD         | Blank      | Duplicate Sm# | Duplicate results<br>Base II Duplicate II %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-------|----------------|------------|---------------|--|-----------|------------------|
| Date extracted                               | -     |       |                | 23/10/2014 | [NT]          | [NT]   | LCS-W1    | 23/10/2014       |
| Date analysed                                | -     |       |                | 23/10/2014 | [NT]          | [NT]   | LCS-W1    | 23/10/2014       |
| Naphthalene in TCLP                          | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 115%             |
| Acenaphthylene in TCLP                       | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Acenaphthene in TCLP                         | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Fluorene in TCLP                             | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 103%             |
| Phenanthrene in TCLP                         | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 107%             |
| Anthracene in TCLP                           | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Fluoranthene in TCLP                         | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 102%             |
| Pyrene in TCLP                               | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 104%             |
| Benzo(a)anthracene in TCLP                   | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Chrysene in TCLP                             | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 102%             |
| Benzo(b)fluoranthene in TCLP                 | mg/L  | 0.002 | Org-012 subset | <0.002     | [NT]          | [NT]   | [NR]      | [NR]             |
| Benzo(a)pyrene in TCLP                       | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | LCS-W1    | 116%             |
| Indeno(1,2,3-c,d)pyrene -TCLP                | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene in TCLP               | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Benzo(g,h,i)perylene in TCLP                 | mg/L  | 0.001 | Org-012 subset | <0.001     | [NT]          | [NT]   | [NR]      | [NR]             |
| Surrogate <i>p</i> -Terphenyl-d14            | %     |       | Org-012        | 125        | [NT]          | [NT]   | LCS-W1    | 113%             |

**Report Comments:**

|   |                             |
|---|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

### **Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

### **Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

## Simon Song

---

**From:** Jacinta Hurst  
**Sent:** Monday, 20 October 2014 9:59 PM  
**To:** Simon Song  
**Subject:** Fwd: TCLP Request - 117547 Bonnyrigg (Our Ref: E27813KG)

Regards,

Jacinta Hurst | Sydney Laboratory Manager | Envirolab Services Pty Ltd

Great Chemistry, Great Service.

12 Ashley Street Chatswood NSW 2067  
T 612 9910 6200 F 612 9910 6201 M 0407 003 037  
[jhurst@envirolab.com.au](mailto:jhurst@envirolab.com.au) | [www.envirolab.com.au](http://www.envirolab.com.au)



[Follow this link to provide feedback on our service.](#)

### Latest Links Below:

[Information on QA/QC requirements and Temperature Recording of Samples on receipt at the laboratory](#)

[Our "RECOMMENDED PRESERVATION & HOLDING TIMES \(RHT\)" chart that includes minimal sample volumes required](#)

[Please note that all samples submitted to the Envirolab Group laboratories will be analysed under the Envirolab Group Terms and Conditions. The Terms and Conditions are accessible by clicking this link](#)

Sent from my iPhone

Begin forwarded message:

**From:** Para Bokalawela <[pbokalawela@jkggroup.net.au](mailto:pbokalawela@jkggroup.net.au)>  
**Date:** 20 October 2014 19:33:35 AEDT  
**To:** enquiries <[enquiries@envirolab.com.au](mailto:enquiries@envirolab.com.au)>, Jacinta Hurst <[JHurst@envirolab.com.au](mailto:JHurst@envirolab.com.au)>  
**Subject:** TCLP Request - 117547 Bonnyrigg (Our Ref: E27813KG)

Hi Jacinta,

Please do TCLP for PAH for the following samples:

- BH2 (0.5-0.85) -13
- BH17 (0-0.3) -37

Regards,

Para Bokalawela (Mob: 0425 859 209)  
Senior Environmental Engineer

117547 A  
std 1/A  
due 28/10



## Environmental Investigation Services

CONSULTING ENVIRONMENTAL ENGINEERS AND SCIENTISTS

Tel: 02 9888 5000

PO Box 976

115 Wicks Road

Fax: 02 9888 5001

North Ryde BC NSW 1670

Macquarie Park NSW 2113

[pbokalawela@jkgroup.net.au](mailto:pbokalawela@jkgroup.net.au)

[www.jkgeotechnics.com.au](http://www.jkgeotechnics.com.au)

This email and any attachments are confidential and may be privileged in which case neither is intended to be waived. If you have received this message in error, please notify us and remove it from your system. It is your responsibility to check any attachments for viruses and defects before opening or sending them on. At the Company's discretion we may send a paper copy for confirmation. In the event of any discrepancy between paper and electronic versions the paper version is to take precedence.

**CERTIFICATE OF ANALYSIS**

**117716**

**Client:**

**Environmental Investigation Services**

PO Box 976

North Ryde BC

NSW 1670

**Attention:** Para, Rob Muller

**Sample log in details:**

Your Reference:

**E27813KG, Bonnyrigg**

No. of samples:

4 Waters

Date samples received / completed instructions received

16/10/2014 / 16/10/2014

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date:

23/10/14 / 23/10/14

Date of Preliminary Report:

Not Issued

NATA accreditation number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025.

**Tests not covered by NATA are denoted with \*.**

**Results Approved By:**



Jacinta Hurst  
Laboratory Manager

| vTRH(C6-C10)/BTEXN in Water<br>Our Reference:<br>Your Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117716-1<br>MW5<br>16/10/2014<br>Water | 117716-2<br>DUPGW<br>16/10/2014<br>Water | 117716-3<br>TS<br>15/10/2014<br>Water | 117716-4<br>TB<br>16/10/2014<br>Water |
|---|-------------------------|--|--|---------------------------------------|---------------------------------------|
| Date extracted  | -                       | 16/10/2014                             | 16/10/2014                               | 16/10/2014                            | 16/10/2014                            |
| Date analysed   | -                       | 17/10/2014                             | 17/10/2014                               | 17/10/2014                            | 17/10/2014                            |
| TRHC <sub>6</sub> - C <sub>9</sub>  | µg/L                    | <10                                    | <10                                      | [NA]                                  | [NA]                                  |
| TRHC <sub>6</sub> - C <sub>10</sub>   | µg/L                    | <10                                    | <10                                      | [NA]                                  | [NA]                                  |
| TRHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)  | µg/L                    | <10                                    | <10                                      | [NA]                                  | [NA]                                  |
| Benzene   | µg/L                    | <1                                     | <1                                       | 81%                                   | <1                                    |
| Toluene   | µg/L                    | <1                                     | <1                                       | 81%                                   | <1                                    |
| Ethylbenzene  | µg/L                    | <1                                     | <1                                       | 98%                                   | <1                                    |
| m+p-xylene  | µg/L                    | <2                                     | <2                                       | 87%                                   | <2                                    |
| o-xylene  | µg/L                    | <1                                     | <1                                       | 109%                                  | <1                                    |
| Naphthalene   | µg/L                    | <1                                     | <1                                       | [NA]                                  | [NA]                                  |
| Surrogate Dibromofluoromethane  | %                       | 104                                    | 104                                      | 104                                   | 108                                   |
| Surrogate toluene-d8  | %                       | 97                                     | 99                                       | 94                                    | 94                                    |
| Surrogate 4-BFB   | %                       | 101                                    | 101                                      | 102                                   | 124                                   |



|   |       |            |            |
|---|-------|------------|------------|
| svTRH (C10-C40) in Water                                    |       |            |            |
| Our Reference:  | UNITS | 117716-1   | 117716-2   |
| Your Reference  | ----- | MW5        | DUPGW      |
| Date Sampled  | ----- | 16/10/2014 | 16/10/2014 |
| Type of sample  |       | Water      | Water      |
| Date extracted  | -     | 17/10/2014 | 17/10/2014 |
| Date analysed   | -     | 17/10/2014 | 17/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | µg/L  | <50        | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | µg/L  | <100       | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | µg/L  | <100       | <100       |
| TRH>C <sub>10</sub> - C <sub>16</sub>                       | µg/L  | <50        | <50        |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | µg/L  | <50        | <50        |
| TRH>C <sub>16</sub> - C <sub>34</sub>                       | µg/L  | <100       | <100       |
| TRH>C <sub>34</sub> - C <sub>40</sub>                       | µg/L  | <100       | <100       |
| Surrogate o-Terphenyl                                       | %     | 85         | 83         |

| PAHs in Water - Low Level<br>Our Reference:<br>Your Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 117716-1<br>MW5<br>16/10/2014<br>Water | 117716-2<br>DUPGW<br>16/10/2014<br>Water |
|---|-------------------------|--|--|
| Date extracted  | -                       | 17/10/2014                             | 17/10/2014                               |
| Date analysed   | -                       | 17/10/2014                             | 17/10/2014                               |
| Naphthalene   | µg/L                    | <0.1                                   | <0.1                                     |
| Acenaphthylene  | µg/L                    | <0.1                                   | <0.1                                     |
| Acenaphthene  | µg/L                    | <0.1                                   | <0.1                                     |
| Fluorene  | µg/L                    | <0.1                                   | <0.1                                     |
| Phenanthrene  | µg/L                    | <0.1                                   | <0.1                                     |
| Anthracene  | µg/L                    | <0.1                                   | <0.1                                     |
| Fluoranthene  | µg/L                    | <0.1                                   | <0.1                                     |
| Pyrene  | µg/L                    | <0.1                                   | <0.1                                     |
| Benzo(a)anthracene  | µg/L                    | <0.1                                   | <0.1                                     |
| Chrysene  | µg/L                    | <0.1                                   | <0.1                                     |
| Benzo(b,j+k)fluoranthene  | µg/L                    | <0.2                                   | <0.2                                     |
| Benzo(a)pyrene  | µg/L                    | <0.1                                   | <0.1                                     |
| Indeno(1,2,3-c,d)pyrene   | µg/L                    | <0.1                                   | <0.1                                     |
| Dibenzo(a,h)anthracene  | µg/L                    | <0.1                                   | <0.1                                     |
| Benzo(g,h,i)perylene  | µg/L                    | <0.1                                   | <0.1                                     |
| Benzo(a)pyrene TEQ  | µg/L                    | <0.5                                   | <0.5                                     |
| Total +ve PAH's   | µg/L                    | NIL (+)VE                              | NIL (+)VE                                |
| Surrogate p-Terphenyl-d14   | %                       | 89                                     | 92                                       |

|                         |       |            |            |
|-------------------------|-------|------------|------------|
| HM in water - dissolved |       |            |            |
| Our Reference:          | UNITS | 117716-1   | 117716-2   |
| Your Reference          | ----- | MW5        | DUPGW      |
| Date Sampled            | ----- | 16/10/2014 | 16/10/2014 |
| Type of sample          |       | Water      | Water      |
| Date prepared           | -     | 17/10/2014 | 17/10/2014 |
| Date analysed           | -     | 17/10/2014 | 17/10/2014 |
| Arsenic-Dissolved       | µg/L  | 1          | 1          |
| Cadmium-Dissolved       | µg/L  | 0.3        | 0.3        |
| Chromium-Dissolved      | µg/L  | <1         | <1         |
| Copper-Dissolved        | µg/L  | 2          | 2          |
| Lead-Dissolved          | µg/L  | <1         | <1         |
| Mercury-Dissolved       | µg/L  | <0.05      | <0.05      |
| Nickel-Dissolved        | µg/L  | 4          | 4          |
| Zinc-Dissolved          | µg/L  | 38         | 27         |

| MethodID          | Methodology Summary   |
|-------------------|---|
| Org-016           | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.                                   |
| Org-013           | Water samples are analysed directly by purge and trap GC-MS.  |
| Org-003           | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| Org-012 subset    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.   |
| Metals-022 ICP-MS | Determination of various metals by ICP-MS.  |
| Metals-021 CV-AAS | Determination of Mercury by Cold Vapour AAS.  |

| QUALITYCONTROL                        | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXNin Water            |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                        | -     |     |                | 16/10/2014 | [NT]          | [NT]                      | LCS-W1    | 16/10/2014       |
| Date analysed                         | -     |     |                | 17/10/2014 | [NT]          | [NT]                      | LCS-W1    | 17/10/2014       |
| TRHC <sub>6</sub> - C <sub>9</sub>    | µg/L  | 10  | Org-016        | <10        | [NT]          | [NT]                      | LCS-W1    | 103%             |
| TRHC <sub>6</sub> - C <sub>10</sub>   | µg/L  | 10  | Org-016        | <10        | [NT]          | [NT]                      | LCS-W1    | 103%             |
| Benzene                               | µg/L  | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-W1    | 102%             |
| Toluene                               | µg/L  | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-W1    | 102%             |
| Ethylbenzene                          | µg/L  | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-W1    | 111%             |
| m+p-xylene                            | µg/L  | 2   | Org-016        | <2         | [NT]          | [NT]                      | LCS-W1    | 99%              |
| o-xylene                              | µg/L  | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-W1    | 126%             |
| Naphthalene                           | µg/L  | 1   | Org-013        | <1         | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate Dibromofluoromethane        | %     |     | Org-016        | 103        | [NT]          | [NT]                      | LCS-W1    | 103%             |
| Surrogate toluene-d8                  | %     |     | Org-016        | 99         | [NT]          | [NT]                      | LCS-W1    | 100%             |
| Surrogate 4-BFB                       | %     |     | Org-016        | 93         | [NT]          | [NT]                      | LCS-W1    | 97%              |
| QUALITYCONTROL                        | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| svTRH (C10-C40) in Water              |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                        | -     |     |                | 17/10/2014 | [NT]          | [NT]                      | LCS-W1    | 17/10/2014       |
| Date analysed                         | -     |     |                | 17/10/2014 | [NT]          | [NT]                      | LCS-W1    | 17/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub>  | µg/L  | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS-W1    | 124%             |
| TRHC <sub>15</sub> - C <sub>28</sub>  | µg/L  | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-W1    | 108%             |
| TRHC <sub>29</sub> - C <sub>36</sub>  | µg/L  | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-W1    | 118%             |
| TRH>C <sub>10</sub> - C <sub>16</sub> | µg/L  | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS-W1    | 124%             |
| TRH>C <sub>16</sub> - C <sub>34</sub> | µg/L  | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-W1    | 108%             |
| TRH>C <sub>34</sub> - C <sub>40</sub> | µg/L  | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-W1    | 118%             |
| Surrogate o-Terphenyl                 | %     |     | Org-003        | 99         | [NT]          | [NT]                      | LCS-W1    | 79%              |
| QUALITYCONTROL                        | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Water - Low Level             |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                        | -     |     |                | 17/10/2014 | [NT]          | [NT]                      | LCS-W1    | 17/10/2014       |
| Date analysed                         | -     |     |                | 17/10/2014 | [NT]          | [NT]                      | LCS-W1    | 17/10/2014       |
| Naphthalene                           | µg/L  | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-W1    | 87%              |
| Acenaphthylene                        | µg/L  | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Acenaphthene                          | µg/L  | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluorene                              | µg/L  | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-W1    | 84%              |
| Phenanthrene                          | µg/L  | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-W1    | 86%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL            | UNITS | PQL  | METHOD            | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------|-------|------|-------------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Water - Low Level |       |      |                   |            |               | Base II Duplicate II %RPD |           |                  |
| Anthracene                | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluoranthene              | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | LCS-W1    | 85%              |
| Pyrene                    | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | LCS-W1    | 86%              |
| Benzo(a)anthracene        | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Chrysene                  | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | LCS-W1    | 81%              |
| Benzo(b,j+k) fluoranthene | µg/L  | 0.2  | Org-012 subset    | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(a)pyrene            | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | LCS-W1    | 98%              |
| Indeno(1,2,3-c,d)pyrene   | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene    | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(g,h,i)perylene      | µg/L  | 0.1  | Org-012 subset    | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14 | %     |      | Org-012 subset    | 98         | [NT]          | [NT]                      | LCS-W1    | 99%              |
| QUALITYCONTROL            | UNITS | PQL  | METHOD            | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| HM in water - dissolved   |       |      |                   |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared             | -     |      |                   | 17/10/2014 | 117716-1      | 17/10/2014    17/10/2014  | LCS-W1    | 17/10/2014       |
| Date analysed             | -     |      |                   | 17/10/2014 | 117716-1      | 17/10/2014    17/10/2014  | LCS-W1    | 17/10/2014       |
| Arsenic-Dissolved         | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | 1    <1                   | LCS-W1    | 95%              |
| Cadmium-Dissolved         | µg/L  | 0.1  | Metals-022 ICP-MS | <0.1       | 117716-1      | 0.3    0.3    RPD: 0      | LCS-W1    | 98%              |
| Chromium-Dissolved        | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | <1    <1                  | LCS-W1    | 95%              |
| Copper-Dissolved          | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | 2    2    RPD: 0          | LCS-W1    | 95%              |
| Lead-Dissolved            | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | <1    <1                  | LCS-W1    | 98%              |
| Mercury-Dissolved         | µg/L  | 0.05 | Metals-021 CV-AAS | <0.05      | 117716-1      | <0.05    <0.05            | LCS-W1    | 100%             |
| Nickel-Dissolved          | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | 4    4    RPD: 0          | LCS-W1    | 95%              |
| Zinc-Dissolved            | µg/L  | 1    | Metals-022 ICP-MS | <1         | 117716-1      | 38    39    RPD: 3        | LCS-W1    | 94%              |

**Client Reference: E27813KG, Bonnyrigg**

| QUALITYCONTROL<br>HM in water - dissolved | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|----------|--------------------------------------|-----------|------------------|
| Date prepared                             | -     | [NT]     | [NT]                                 | 117716-2  | 17/10/2014       |
| Date analysed                             | -     | [NT]     | [NT]                                 | 117716-2  | 21/10/2014       |
| Arsenic-Dissolved                         | µg/L  | [NT]     | [NT]                                 | 117716-2  | 101%             |
| Cadmium-Dissolved                         | µg/L  | [NT]     | [NT]                                 | 117716-2  | 90%              |
| Chromium-Dissolved                        | µg/L  | [NT]     | [NT]                                 | 117716-2  | 89%              |
| Copper-Dissolved                          | µg/L  | [NT]     | [NT]                                 | 117716-2  | 84%              |
| Lead-Dissolved                            | µg/L  | [NT]     | [NT]                                 | 117716-2  | 88%              |
| Mercury-Dissolved                         | µg/L  | [NT]     | [NT]                                 | 117716-2  | 96%              |
| Nickel-Dissolved                          | µg/L  | [NT]     | [NT]                                 | 117716-2  | 86%              |
| Zinc-Dissolved                            | µg/L  | [NT]     | [NT]                                 | 117716-2  | 87%              |

**Report Comments:**

|   |                             |
|---|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |



### **Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

### **Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

|   |   |  |
|---|---|--|
| <b>TO:</b><br>ENVIROLAB SERVICES PTY LTD<br>12 ASHLEY STREET<br>CHATSWOOD NSW 2067<br>P: (02) 99106200<br>F: (02) 99106201<br><br>Attention: Aileen | <b>EIS Job</b><br>Number: E27813KG<br><br><b>Date Results</b><br>Required: STANDARD<br><br><b>Page:</b><br>1 of 1 | <b>FROM:</b><br>ENVIRONMENTAL<br>INVESTIGATION<br>SERVICES<br>REAR OF 115 WICKS ROAD<br>MACQUARIE PARK, NSW 2113<br>P: 02-9888 5000 F: 02-9888 5001<br>Attention: Para Bokalawela/Rob Muller |
|---|---|--|

[illegible]

Date: 16/10/14

**CERTIFICATE OF ANALYSIS**

**4920**

**Client:**

**Environmental Investigation Services**

PO Box 976

North Ryde BC

NSW 1670

**Attention:** Para Bokalawela

**Sample log in details:**

Your Reference:

**E27813KG - Bonnyrigg**

No. of samples:

1 Soil

Date samples received / completed instructions received

16/10/2014 / 16/10/2014

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date:

22/10/14 / 22/10/14

Date of Preliminary Report:

Not issued

NATA accreditation number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025.

**Tests not covered by NATA are denoted with \*.**

**Results Approved By:**



Analisa Mathrick  
Laboratory Supervisor



Suk Lee  
Senior Chemist

|  |       |            |
|--|-------|------------|
| vTRH(C6-C10)/BTEXN in Soil                         |       |            |
| Our Reference:                                     | UNITS | 4920-1     |
| Your Reference                                     | ----- | DUPGF3     |
| Date Sampled                                       | ----- | 10/10/2014 |
| Type of sample                                     |       | Soil       |
| Date extracted                                     | -     | 16/10/14   |
| Date analysed                                      | -     | 18/10/14   |
| vTRHC <sub>6</sub> - C <sub>9</sub>                | mg/kg | <25        |
| vTRHC <sub>6</sub> - C <sub>10</sub>               | mg/kg | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        |
| Benzene  | mg/kg | <0.2       |
| Toluene  | mg/kg | <0.5       |
| Ethylbenzene                                       | mg/kg | <1         |
| m+p-xylene   | mg/kg | <2         |
| o-Xylene   | mg/kg | <1         |
| naphthalene  | mg/kg | <1         |
| Total +ve Xylenes                                  | mg/kg | <1         |
| Surrogate aaa-Trifluorotoluene                     | %     | 108        |

|   |       |            |
|---|-------|------------|
| TRH Soil C10-C40 NEPM   |       |            |
| Our Reference:  | UNITS | 4920-1     |
| Your Reference  | ----- | DUPGF3     |
| Date Sampled  | ----- | 10/10/2014 |
| Type of sample  |       | Soil       |
| Date extracted  | -     | 16/10/2014 |
| Date analysed   | -     | 16/10/2014 |
| TRHC <sub>10</sub> - C <sub>14</sub>                          | mg/kg | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub>                          | mg/kg | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub>                          | mg/kg | <100       |
| Total +ve TRH (C10-C36)                                       | mg/kg | <50        |
| TRH > C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50        |
| TRH > C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        |
| TRH > C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       |
| TRH > C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       |
| Total +ve TRH (>C10-C40)                                      | mg/kg | <50        |
| Surrogate o-Terphenyl   | %     | 83         |

|                                       |       |            |
|---------------------------------------|-------|------------|
| PAHs in Soil                          |       |            |
| Our Reference:                        | UNITS | 4920-1     |
| Your Reference                        | ----- | DUPGF3     |
| Date Sampled                          | ----- | 10/10/2014 |
| Type of sample                        |       | Soil       |
| Date extracted                        | -     | 16/10/14   |
| Date analysed                         | -     | 18/10/14   |
| Naphthalene                           | mg/kg | <0.1       |
| Acenaphthylene                        | mg/kg | <0.1       |
| Acenaphthene                          | mg/kg | <0.1       |
| Fluorene                              | mg/kg | <0.1       |
| Phenanthrene                          | mg/kg | <0.1       |
| Anthracene                            | mg/kg | <0.1       |
| Fluoranthene                          | mg/kg | <0.1       |
| Pyrene                                | mg/kg | <0.1       |
| Benzo(a)anthracene                    | mg/kg | <0.1       |
| Chrysene                              | mg/kg | <0.1       |
| Benzo(b,j&k)fluoranthene              | mg/kg | <0.2       |
| Benzo(a)pyrene                        | mg/kg | <0.05      |
| Indeno(1,2,3-c,d)pyrene               | mg/kg | <0.1       |
| Dibenzo(a,h)anthracene                | mg/kg | <0.1       |
| Benzo(g,h,i)perylene                  | mg/kg | <0.1       |
| Total +ve PAH's                       | mg/kg | <0.05      |
| Benzo(a)pyrene TEQ calc (Zero)        | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc (Half)        | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc (PQL)         | mg/kg | <0.5       |
| Surrogate p-Terphenyl-d <sub>14</sub> | %     | 70         |

|                                 |       |            |
|---------------------------------|-------|------------|
| Acid Extractable metals in soil |       |            |
| Our Reference:                  | UNITS | 4920-1     |
| Your Reference                  | ----- | DUPGF3     |
| Date Sampled                    | ----- | 10/10/2014 |
| Type of sample                  |       | Soil       |
| Date digested                   | -     | 17/10/14   |
| Date analysed                   | -     | 20/10/14   |
| Arsenic                         | mg/kg | 7          |
| Cadmium                         | mg/kg | <0.4       |
| Chromium                        | mg/kg | 18         |
| Copper                          | mg/kg | 28         |
| Lead                            | mg/kg | 19         |
| Mercury                         | mg/kg | <0.1       |
| Nickel                          | mg/kg | 13         |
| Zinc                            | mg/kg | 49         |

|                |       |            |
|----------------|-------|------------|
| Moisture       |       |            |
| Our Reference: | UNITS | 4920-1     |
| Your Reference | ----- | DUPGF3     |
| Date Sampled   | ----- | 10/10/2014 |
| Type of sample |       | Soil       |
| Date prepared  | -     | 16/10/2014 |
| Date analysed  | -     | 17/10/2014 |
| Moisture       | %     | 17         |



| MethodID           | Methodology Summary   |
|--------------------|---|
| Org-016            | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>   |
| Org-014            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-003            | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p> <p>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions.</p>  |
| Org-012 subset     | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'TEQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'TEQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'TEQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| Org-012            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.  |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-008          | Moisture content determined by heating at 105 deg C for a minimum of 12 hours.  |

**Client Reference: E27813KG - Bonnyrigg**

| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXN in Soil           |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 16/10/14   | [NT]          | [NT]                      | LCS       | 16/10/14         |
| Date analysed                        | -     |     |                | 18/10/14   | [NT]          | [NT]                      | LCS       | 18/10/14         |
| vTRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg | 25  | Org-016        | <25        | [NT]          | [NT]                      | LCS       | 112%             |
| vTRHC <sub>6</sub> - C <sub>10</sub> | mg/kg | 25  | Org-016        | <25        | [NT]          | [NT]                      | LCS       | 89%              |
| Benzene                              | mg/kg | 0.2 | Org-016        | <0.2       | [NT]          | [NT]                      | LCS       | 117%             |
| Toluene                              | mg/kg | 0.5 | Org-016        | <0.5       | [NT]          | [NT]                      | LCS       | 118%             |
| Ethylbenzene                         | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS       | 117%             |
| m+p-xylene                           | mg/kg | 2   | Org-016        | <2         | [NT]          | [NT]                      | LCS       | 119%             |
| o-Xylene                             | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS       | 119%             |
| naphthalene                          | mg/kg | 1   | Org-014        | <1         | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016        | 108        | [NT]          | [NT]                      | LCS       | 97%              |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| TRHSoil C10-C40 NEPM                 |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 16/10/2014 | [NT]          | [NT]                      | LCS       | 16/10/2014       |
| Date analysed                        | -     |     |                | 16/10/2014 | [NT]          | [NT]                      | LCS       | 16/10/2014       |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS       | 90%              |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS       | 73%              |
| TRHC <sub>29</sub> - C <sub>36</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS       | 92%              |
| TRH>C <sub>10</sub> -C <sub>16</sub> | mg/kg | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS       | 82%              |
| TRH>C <sub>16</sub> -C <sub>34</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS       | 72%              |
| TRH>C <sub>34</sub> -C <sub>40</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS       | 92%              |
| Surrogate o-Terphenyl                | %     |     | Org-003        | 89         | [NT]          | [NT]                      | LCS       | 85%              |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 16/10/14   | [NT]          | [NT]                      | LCS       | 16/10/14         |
| Date analysed                        | -     |     |                | 18/10/14   | [NT]          | [NT]                      | LCS       | 18/10/14         |
| Naphthalene                          | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS       | 85%              |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS       | 87%              |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS       | 89%              |
| Anthracene                           | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |

**Client Reference: E27813KG - Bonnyrigg**

| QUALITY CONTROL                       | UNITS | PQL  | METHOD             | Blank    | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------------|-------|------|--------------------|----------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil                          |       |      |                    |          |               | Base II Duplicate II %RPD |           |                  |
| Fluoranthene                          | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | LCS       | 91%              |
| Pyrene                                | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | LCS       | 93%              |
| Benzo(a)anthracene                    | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | [NR]      | [NR]             |
| Chrysene                              | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | LCS       | 60%              |
| Benzo(b,j&k) fluoranthene             | mg/kg | 0.2  | Org-012 subset     | <0.2     | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(a)pyrene                        | mg/kg | 0.05 | Org-012 subset     | <0.05    | [NT]          | [NT]                      | LCS       | 91%              |
| Indeno(1,2,3-c,d)pyrene               | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(g,h,i)perylene                  | mg/kg | 0.1  | Org-012 subset     | <0.1     | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d <sub>14</sub> | %     |      | Org-012            | 78       | [NT]          | [NT]                      | LCS       | 71%              |
| QUALITY CONTROL                       | UNITS | PQL  | METHOD             | Blank    | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Acid Extractable metals in soil       |       |      |                    |          |               | Base II Duplicate II %RPD |           |                  |
| Date digested                         | -     |      |                    | 17/10/14 | [NT]          | [NT]                      | LCS       | 17/10/14         |
| Date analysed                         | -     |      |                    | 20/10/14 | [NT]          | [NT]                      | LCS       | 20/10/14         |
| Arsenic                               | mg/kg | 4    | Metals-020 ICP-AES | <4       | [NT]          | [NT]                      | LCS       | 102%             |
| Cadmium                               | mg/kg | 0.4  | Metals-020 ICP-AES | <0.4     | [NT]          | [NT]                      | LCS       | 104%             |
| Chromium                              | mg/kg | 1    | Metals-020 ICP-AES | <1       | [NT]          | [NT]                      | LCS       | 105%             |
| Copper                                | mg/kg | 1    | Metals-020 ICP-AES | <1       | [NT]          | [NT]                      | LCS       | 103%             |
| Lead                                  | mg/kg | 1    | Metals-020 ICP-AES | <1       | [NT]          | [NT]                      | LCS       | 103%             |
| Mercury                               | mg/kg | 0.1  | Metals-021 CV-AAS  | <0.1     | [NT]          | [NT]                      | LCS       | 108%             |
| Nickel                                | mg/kg | 1    | Metals-020 ICP-AES | <1       | [NT]          | [NT]                      | LCS       | 102%             |
| Zinc                                  | mg/kg | 1    | Metals-020 ICP-AES | <1       | [NT]          | [NT]                      | LCS       | 103%             |

| QUALITY CONTROL | UNITS | PQL | METHOD    | Blank |
|-----------------|-------|-----|-----------|-------|
| Moisture        |       |     |           |       |
| Date prepared   | -     |     |           | [NT]  |
| Date analysed   | -     |     |           | [NT]  |
| Moisture        | %     | 0.1 | Inorg-008 | [NT]  |

**Report Comments:**

|   |                             |
|---|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

**Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

**Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

117S47

ELS-LSB



## **Appendix C: Site Information and Site History Documents**



## **Appendix C2: Historical Land Title Records**



PB

29 OCT 2014

1

## **ADVANCE LEGAL SEARCHERS PTY LIMITED**

(ACN 147 943 842)

ABN 82 147 943 842

P.O. Box 149  
Yagoona NSW 2199

Telephone: +612 9644 1679  
Mobile: 0412 169 809  
Facsimile: +612 8076 3026  
Email: [alsearch@optusnet.com.au](mailto:alsearch@optusnet.com.au)

9<sup>th</sup> October, 2014

### **ENVIRONMENTAL INVESTIGATION SERVICES**

PO Box 976,  
**NORTH RYDE BC NSW 1670**

**Attention: Para Bokalawela,**

**RE: Elizabeth Drive & Bonnyrigg Avenue,  
Bonnyrigg  
Ref: E27813KG**

|                |              |                  |          |
|----------------|--------------|------------------|----------|
| <b>Note 1:</b> | <b>Lot 1</b> | <b>DP1071647</b> | (page 1) |
| <b>Note 2:</b> | <b>Lot 2</b> | <b>DP1071647</b> | (page 5) |

**Note 1:**

### **Current Search**

Folio Identifiers 1/1071647 (title attached)  
DP 1071647 (plan attached)  
Dated 04<sup>th</sup> October, 2014  
Registered Proprietor:  
**WESTBUS REGION 3 PTY LIMITED**

## Title Tree Lot 1 DP 1071647

Folio Identifiers 1/1071647

**(a)**

**(b)**

Folio Identifier 901/1002518

Folio Identifier 456/817546

Folio Identifier B/373901

Folio Identifier J2/360465

CTVol 6390 Folio 228

CTVol 5931 Folio 193

CTVol 5931 Folio 181

/

Certificate of Title Volume 4305 Folio's 69 & 70

Certificate of Title Volume 3034 Folio 165

Certificate of Title Volume 2325 Folio 9

Certificate of Title Volume 1713 Folio 11

\*\*\*\*\*

## Summary of Proprietors Lot 1 DP 1071647

**Year**

**Proprietor**

|               |                              |
|---------------|------------------------------|
|               | <b>(Lot 1 DP 1071647)</b>    |
| 2005 – todate | Westbus Region 3 Pty Limited |
| 2004 – 2005   | Bosnjak Holdings Pty Limited |

**See notes (a) & (b)**

**Note (a)**

|             |  |
|-------------|--|
|             | <b>(Lot 901 DP1002518)</b>   |
| 1989 – 2004 | Bosnjak Holdings Pty Limited   |
|             | <b>(Lot B DP 373901)</b>   |
| 1998 – 1999 | Bosnjak Holdings Pty Limited   |
| 1989 – 1998 | Bosnjak Holdings Pty Limited   |
|             | <b>(Lot B DP 373901 – CTVol 6390 Fol 228)</b>  |
| 1989 – 1989 | Bosnjak Holdings Pty Limited   |
| 1959 – 1989 | Calabro Bros Pty Limited   |
| 1951 – 1959 | Francesco Calabro, bootmaker   |
|             | <b>(Lot 3J DP360466 – CTVol 5931 Fol 181)</b>  |
| 1949 – 1951 | Francesco Calabro, bootmaker   |
| 1949 – 1949 | Rosario Girgenti, market gardener  |
|             | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 4305 Fol 69 &amp; 70)</b>         |
| 1929 – 1949 | Arthur Samuel Gee, master butcher<br>Annie Gee   |
|             | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 3034 Fol 165)</b>                 |
| 1929 – 1929 | Jacob Diamond, retired Merchant<br>Mark Harris, retired merchant   |
| 1928 – 1929 | Edith May Mary Alice Bull  |
| 1920 – 1928 | Lewis Daniel Bull, gentleman   |
|             | <b>(Portion 52 &amp; 50 Parish St Luke – Area 70 Acres 2 Roods 26 Perches – CTVol 2325 Fol 9)</b>          |
| 1912 – 1920 | Lewis Daniel Bull, gentleman   |
|             | <b>(Portion 52 Parish St Luke and other lands – Area 592 Acres 0 Roods 18 Perches – CTVol 1713 Fol 11)</b> |
| 1906 – 1912 | Anthony Hordern Bull, general shopkeeper   |
| 1906 – 1906 | Nathaniel George Bull, junior, draper  |

\*\*\*\*\*

**Note (b)**

|             |  |
|-------------|--|
|             | <b>(Lot 456 DP817546)</b>  |
| 1992 – 2004 | Bosnjak Holdings Pty Limited   |
| 1992 – 1992 | New South Wales Land and Housing Corporation   |
|             | <b>(Lot J2 DP360465)</b>   |
| 1990 – 1992 | New South Wales Land and Housing Corporation   |
|             | <b>(Lot J2 DP360465 – CTVol 5931 Fol 193)</b>  |
| 1973 – 1989 | New South Wales Land and Housing Corporation   |
| 1959 – 1973 | Calabro Bros Pty Limited   |
| 1949 – 1959 | Giovanni Calabro, boot repairer  |
|             | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 4305 Fol 69 &amp; 70)</b>         |
| 1929 – 1949 | Arthur Samuel Gee, master butcher<br>Annie Gee   |
|             | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 3034 Fol 165)</b>                 |
| 1929 – 1929 | Jacob Diamond, retired Merchant<br>Mark Harris, retired merchant   |
| 1928 – 1929 | Edith May Mary Alice Bull  |
| 1920 – 1928 | Lewis Daniel Bull, gentleman   |
|             | <b>(Portion 52 &amp; 50 Parish St Luke – Area 70 Acres 2 Roods 26 Perches – CTVol 2325 Fol 9)</b>          |
| 1912 – 1920 | Lewis Daniel Bull, gentleman   |
|             | <b>(Portion 52 Parish St Luke and other lands – Area 592 Acres 0 Roods 18 Perches – CTVol 1713 Fol 11)</b> |
| 1906 – 1912 | Anthony Hordern Bull, general shopkeeper   |
| 1906 – 1906 | Nathaniel George Bull, junior, draper  |

\*\*\*\*\*

**Note 2:**

**Current Search**

Folio Identifiers 2/1071647 (title attached)  
DP 1071647 (plan attached)  
Dated 04<sup>th</sup> October, 2014  
Registered Proprietor:  
**WESTBUS REGION 3 PTY LIMITED**

**Title Tree**  
**Lot 2 DP 1071647**

Folio Identifiers 2/1071647

Folio Identifier 456/817546

Folio Identifier J2/360465

Certificate of Title Volume 5931 Folio 193

Certificate of Title Volume 4305 Folio's 69 & 70

Certificate of Title Volume 3034 Folio 165

Certificate of Title Volume 2325 Folio 9

Certificate of Title Volume 1713 Folio 11

\*\*\*\*\*

## Summary of Proprietors Lot 2 DP 1071647

| Year          | Proprietor   |
|---------------|--|
|               | <b>(Lot 2 DP 1071647)</b>  |
| 2005 – todate | Westbus Region 3 Pty Limited   |
| 2004 – 2005   | Bosnjak Holdings Pty Limited   |
|               | <b>(Lot 456 DP817546)</b>  |
| 1992 – 2004   | Bosnjak Holdings Pty Limited   |
| 1992 – 1992   | New South Wales Land and Housing Corporation   |
|               | <b>(Lot J2 DP360465)</b>   |
| 1989 – 1992   | New South Wales Land and Housing Corporation   |
|               | <b>(Lot J2 DP360465 – CTVol 5931 Fol 193)</b>  |
| 1973 – 1989   | New South Wales Land and Housing Corporation   |
| 1959 – 1973   | Calabro Bros Pty Limited   |
| 1949 – 1959   | Giovanni Calabro, boot repairer  |
|               | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 4305 Fol 69 &amp; 70)</b>         |
| 1929 – 1949   | Arthur Samuel Gee, master butcher<br>Annie Gee   |
|               | <b>(Portion 52 Parish St Luke – Area 45 Acres 2 Roods 26 Perches – CTVol 3034 Fol 165)</b>                 |
| 1929 – 1929   | Jacob Diamond, retired Merchant<br>Mark Harris, retired merchant   |
| 1928 – 1929   | Edith May Mary Alice Bull  |
| 1920 – 1928   | Lewis Daniel Bull, gentleman   |
|               | <b>(Portion 52 &amp; 50 Parish St Luke – Area 70 Acres 2 Roods 26 Perches – CTVol 2325 Fol 9)</b>          |
| 1912 – 1920   | Lewis Daniel Bull, gentleman   |
|               | <b>(Portion 52 Parish St Luke and other lands – Area 592 Acres 0 Roods 18 Perches – CTVol 1713 Fol 11)</b> |
| 1906 – 1912   | Anthony Hordern Bull, general shopkeeper   |
| 1906 – 1906   | Nathaniel George Bull, junior, draper  |

\*\*\*\*\*

Locality : BONNYRIGG

# Cadastral Records Enquiry Report

Requested Parcel : Lot 1 DP 1071647

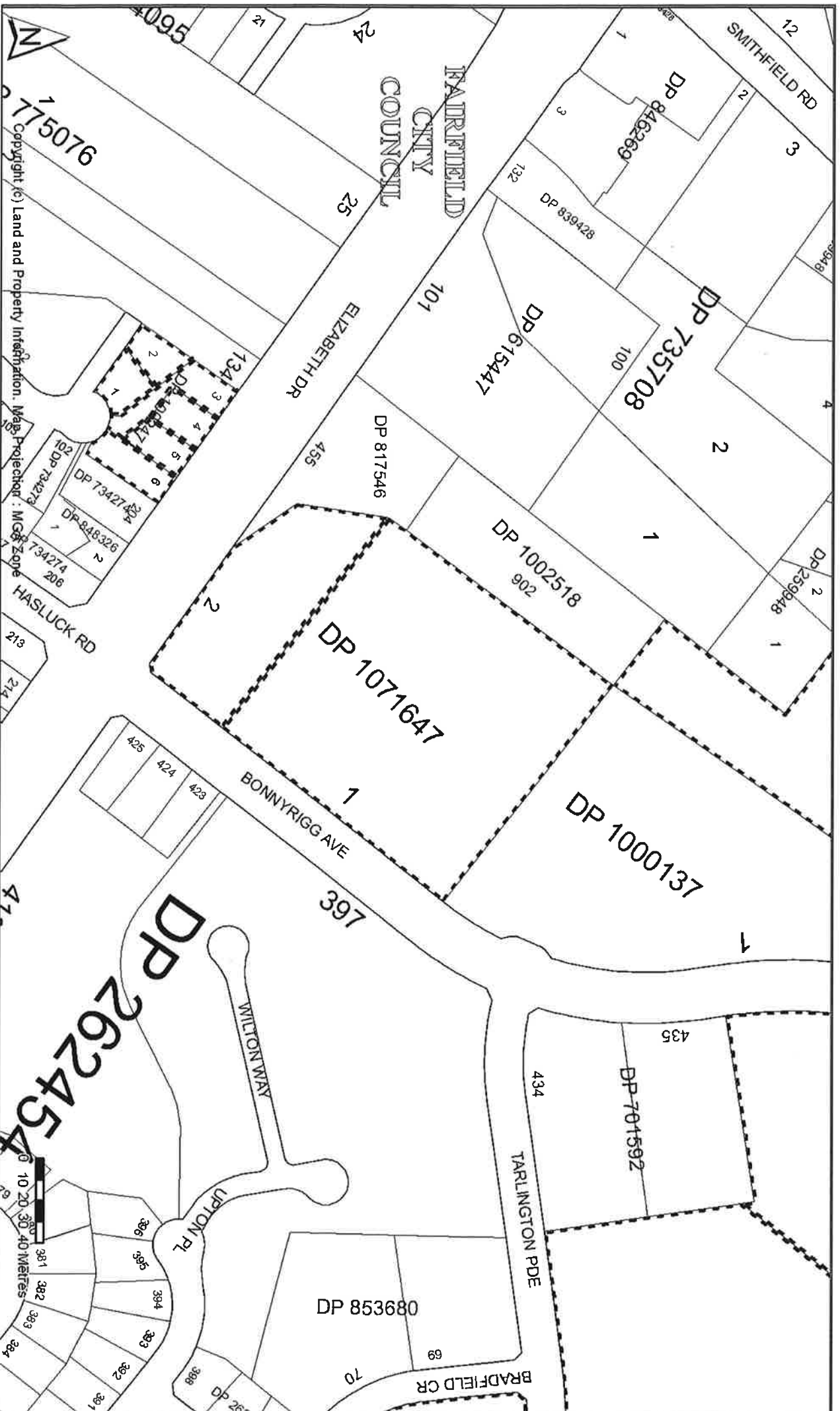
LGA : FAIRFIELD

Parish : ST LUKE

Identified Parcel : Lot 1 DP 1071647

County : CUMBERLAND

Ref : EIS - Bonnyrigg





**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General in accordance with Section 96B(2) of the Real Property Act.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - TITLE SEARCH

-----

FOLIO: 1/1071647

-----

| SEARCH DATE | TIME     | EDITION NO | DATE       |
|-------------|----------|------------|------------|
| -----       | ----     | -----      | ----       |
| 4/10/2014   | 10:52 AM | 3          | 24/11/2011 |

LAND

-----

LOT 1 IN DEPOSITED PLAN 1071647  
AT BONNYRIGG  
LOCAL GOVERNMENT AREA FAIRFIELD  
PARISH OF ST LUKE COUNTY OF CUMBERLAND  
TITLE DIAGRAM DP1071647

FIRST SCHEDULE

-----

WESTBUS REGION 3 PTY LIMITED

(T AB918067)

SECOND SCHEDULE (3 NOTIFICATIONS)

-----

- 1 SUBJECT TO RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)  
AFFECTING THE PART SHOWN SO INDICATED IN THE TITLE DIAGRAM
- 2 6068067 COVENANT AFFECTING THE PART SHOWN SO BURDENED IN  
THE TITLE DIAGRAM.
- 3 AG616051 EASEMENT FOR PADMOUNT SUBSTATION 2.75 WIDE AFFECTING  
THE SITE DESIGNATED (E) IN PLAN WITH AG616051

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

\*\*\* END OF SEARCH \*\*\*





**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

4/10/2014 10:54AM

FOLIO: 1/1071647

First Title(s): VOL 140 FOL 209

Prior Title(s): 456/817546 901/1002518

| Recorded   | Number    | Type of Instrument         | C.T. Issue                 |
|------------|-----------|----------------------------|----------------------------|
| 13/8/2004  | DP1071647 | DEPOSITED PLAN             | FOLIO CREATED<br>EDITION 1 |
| 16/11/2005 | AB918067  | TRANSFER                   | EDITION 2                  |
| 24/11/2011 | AG616051  | TRANSFER GRANTING EASEMENT | EDITION 3                  |

\*\*\* END OF SEARCH \*\*\*



**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH  
-----

SEARCH DATE  
-----

4/10/2014 10:57AM

FOLIO: 901/1002518  
-----

First Title(s): VOL 140 FOL 209  
Prior Title(s): B/373901

| Recorded<br>----- | Number<br>----- | Type of Instrument<br>----- | C.T. Issue<br>-----               |
|-------------------|-----------------|-----------------------------|-----------------------------------|
| 15/6/1999         | DP1002518       | DEPOSITED PLAN              | LOT RECORDED<br>FOLIO NOT CREATED |
| 26/8/1999         | 6068067         | TRANSFER                    | FOLIO CREATED<br>EDITION 1        |
| 20/7/2004         | AA813186        | DISCHARGE OF MORTGAGE       | EDITION 2                         |
| 13/8/2004         | DP1071647       | DEPOSITED PLAN              | FOLIO CANCELLED                   |

\*\*\* END OF SEARCH \*\*\*



**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

4/10/2014 10:58AM

FOLIO: B/373901

First Title(s): SEE PRIOR TITLE(S)

Prior Title(s): VOL 6390 FOL 228

| <u>Recorded</u> | <u>Number</u> | <u>Type of Instrument</u>   | <u>C.T. Issue</u>                 |
|-----------------|---------------|-----------------------------|-----------------------------------|
| 2/9/1989        |               | TITLE AUTOMATION PROJECT    | LOT RECORDED<br>FOLIO NOT CREATED |
| 23/11/1989      |               | CONVERTED TO COMPUTER FOLIO | FOLIO CREATED<br>CT NOT ISSUED    |
| 13/8/1998       | 5194060       | DISCHARGE OF MORTGAGE       |                                   |
| 13/8/1998       | 5194061       | CHANGE OF NAME              |                                   |
| 13/8/1998       | 5194062       | MORTGAGE                    | EDITION 1                         |
| 15/6/1999       | DP1002518     | DEPOSITED PLAN              |                                   |
| 26/8/1999       | 6068066       | DISCHARGE OF MORTGAGE       |                                   |
| 26/8/1999       | 6068067       | TRANSFER                    | FOLIO CANCELLED                   |

\*\*\* END OF SEARCH \*\*\*



**Advance Legal Searchers**  
**Pty Ltd**      *Phone: 02 9644 1679*

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General in accordance with Section 96B(2) of the Real Property Act.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - TITLE SEARCH

-----

FOLIO: 2/1071647

-----

| SEARCH DATE | TIME     | EDITION NO | DATE       |
|-------------|----------|------------|------------|
| -----       | ----     | -----      | ----       |
| 4/10/2014   | 10:53 AM | 2          | 16/11/2005 |

LAND

----

LOT 2 IN DEPOSITED PLAN 1071647  
AT BONNYRIGG  
LOCAL GOVERNMENT AREA FAIRFIELD  
PARISH OF ST LUKE COUNTY OF CUMBERLAND  
TITLE DIAGRAM DP1071647

FIRST SCHEDULE

-----

WESTBUS REGION 3 PTY LIMITED

(T AB918067)

SECOND SCHEDULE (1 NOTIFICATION)

-----

1 DP1071647 RESTRICTION(S) ON THE USE OF LAND

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

\*\*\* END OF SEARCH \*\*\*



**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.**

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH  
-----

SEARCH DATE  
-----

4/10/2014 10:55AM

FOLIO: 2/1071647  
-----

First Title(s): VOL 140 FOL 209

Prior Title(s): 456/817546 901/1002518

| Recorded<br>----- | Number<br>----- | Type of Instrument<br>----- | C.T. Issue<br>-----        |
|-------------------|-----------------|-----------------------------|----------------------------|
| 13/8/2004         | DP1071647       | DEPOSITED PLAN              | FOLIO CREATED<br>EDITION 1 |
| 16/11/2005        | AB918067        | TRANSFER                    | EDITION 2                  |

\*\*\* END OF SEARCH \*\*\*



**Advance Legal Searchers  
Pty Ltd** Phone: 02 9644 1679

**LPI On-Line**

**Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.**

Information provided through Tri-Search an approved LPINSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

4/10/2014 10:56AM

FOLIO: 456/817546

First Title(s): VOL 140 FOL 209

Prior Title(s): J2/360465

| Recorded  | Number    | Type of Instrument    | C.T. Issue                 |
|-----------|-----------|-----------------------|----------------------------|
| 4/6/1992  | DP817546  | DEPOSITED PLAN        | FOLIO CREATED<br>EDITION 1 |
| 15/7/1992 | E610001   | TRANSFER              | EDITION 2                  |
| 13/8/1998 | 5194012   | MORTGAGE              | EDITION 3                  |
| 20/7/2004 | AA813256  | DISCHARGE OF MORTGAGE | EDITION 4                  |
| 13/8/2004 | DP1071647 | DEPOSITED PLAN        | FOLIO CANCELLED            |

\*\*\* END OF SEARCH \*\*\*



**TRANSFER**  
REAL PROPERTY ACT, 1900

|       |   |    |   |    |   |
|-------|---|----|---|----|---|
| B     | 1 | of | 1 | X  | R |
| \$ 56 |   |    |   | 1. |   |

DESCRIPTION  
OF LAND  
Note (a)

| Torrens Title Reference  | If Part Only, Delete Whole and Give Details  | Location  |
|--|--|-----------|
| VOLUME 5931 FOLIO 193 &<br>• VOLUME 5260 FOLIO 142<br>• VOLUME 5195 FOLIO 240<br>VOLUME 9258 FOLIO 138<br><u>known J2/360465</u> | WAXIDE<br>PART BEING LOT 7 IN DEPOSITED PLAN<br>446450<br>PART BEING LOT 5 IN DEPOSITED PLAN<br>245617 | BONNYRIGG |
| NEW SOUTH WALES LAND AND HOUSING CORPORATION   |  |           |

TRANSFEROR  
Note (b)

ESTATE  
Note (c)

(the abovenamed TRANSFEROR) hereby acknowledges receipt of the consideration of \$ 87,000.00  
and transfers an estate in fee simple  
in the land above described to the TRANSFEE

TRANSFEE  
Note (d)

|                                  |                 |
|----------------------------------|-----------------|
| THE ROADS AND TRAFFIC AUTHORITY. | OFFICE USE ONLY |
| <del>XXXXXXXXXXXXXXXXXXXX</del>  | OVER.           |

TENANCY  
Note (e)

PRIOR  
ENCUMBRANCES  
Note (f)

subject to the following PRIOR ENCUMBRANCES 1. ....  
2. .... 3. ....

DATE 16 OCTOBER 1989.

We hereby certify this dealing to be correct for the purposes of the Real Property Act, 1900.

Signed in my presence by the transferor who is personally known to me

T. Wigneswaran  
Signature of Witness  
T. WIGNESWARAN  
SENIOR CONVEYANCING OFFICER  
Name of Witness (BLOCK LETTERS)

23-31, MOORE ST, LIVERPOOL  
Address and occupation of Witness

SIGNED by me GEOFFREY HOWARTH as Delegate of the New South Wales  
Land and Housing Corporation and I hereby certify that I have no notice  
of the revocation of such delegation.

Signature of Transferor

Signed in my presence by the transferee who is personally known to me

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address and occupation of Witness

BRENDEN DAVID PEACE  
CLERK  
309 CASTLEMEACH STREET, SYDNEY

Signature of Transferee  
THU MAE  
SOLICITOR  
SYDNEY

TO BE COMPLETED  
BY LODGING PARTY  
Notes (h)  
and (i)

|  |  |                       |   |
|--|--|-----------------------|---|
| LODGED BY <u>ROADS + TRAFFIC AUTHORITY OF NSW</u><br><u>260 ELIZABETH ST, SYDNEY</u><br><u>DX 13 SYDNEY</u><br><u>MR PEACE 212-6875.</u> |  | LOCATION OF DOCUMENTS |   |
| Ref <u>156-1722</u><br>Delivery Box Number <u>556X</u>   |  | CT                    | OTHER   |
| Checked <u>EB17</u> / <u>RF3</u>   |  |                       | Herewith  |
| Signed <u>RAZ</u> / <u>BN</u>  |  |                       | In L.T.O. with  |
| Extra Fee  |  |                       | Produced by <u>4116Q</u>  |
| REGISTERED -19   |  | Secondary Directions  |   |
| 29 MAR 1990  |  | Delivery Directions   | <u>5160-142</u><br><u>5195-240</u><br><u>9258-135</u><br><u>J2/360465</u> |
|  |  | CT NO CT.             |   |

man. endt complete 28/3/90

4 RA5

RP 13

# INSTRUCTIONS FOR COMPLETION

This dealing should be marked by the Stamp Duties Division, Department of Finance before lodgment by hand at the Land Titles Office.

Typewriting and handwriting should be clear, legible and in permanent dense black or dark blue non copying ink.

Alterations are not to be made by erasure; the words rejected are to be ruled through and initialed by the parties to the dealing in the left hand margin.

If the space provided is insufficient, additional sheets of the same size and quality of paper and having the same margins as this form should be used. Each additional sheet must be identified as an annexure and signed by the parties and the attesting witnesses.

If it is intended to create easements, covenants, &c., use forms RP13A, RP13B, RP13C as appropriate.

Rule up all blanks.

The following instructions relate to the SIDE NOTES on the form.

## (a) Description of land:

(i) **TORRENS TITLE REFERENCE**—For a manual reference insert the Volume and Folio (e.g. Vol. 8514 Fol. 126). For a computer folio insert the folio identifier (e.g. 12 701924). Title references should be listed in numerical sequence.

(ii) **PART/WHOLE**—If part only of the land in the folio of the Register is being transferred, delete the word "WHOLE" and insert the lot and plan number, portion, &c. See also sections 327 and 327AA of the Local Government Act, 1919.

(iii) **LOCATION**—Insert the locality shown on the Certificate of Title/Crown Grant, e.g., at Chullora. If the locality is not shown, insert the Parish and County, e.g., Ph. Lismore Co. Rous.

(b) Show the full name of the transferor(s).

(c) If the estate being transferred is a lesser estate than an estate in fee simple, delete "fee simple" and insert appropriate estate.

(d) Show the full name, address and occupation or description of the transferee(s).

(e) Delete if only one transferee. If more than one transferee, delete either "joint tenants" or "tenants in common", and, if the transferees hold as tenants in common, state the shares in which they hold.

(f) In the memorandum of prior encumbrances, state only the registered number of any mortgage, lease, charge or writ to which this dealing is subject.

## (g) Execution:

### GENERALLY

(i) Should there be insufficient space for execution of this dealing, use an annexure sheet.

(ii) The certificate of correctness under the Real Property Act, 1900, must be signed by all parties to the transfer, each party to execute the dealing in the presence of an adult witness, not being a party to the dealing, to whom he/she is personally known. The solicitor for the transferor may sign the certificate on behalf of the transferor, the solicitor's name (not that of his/her firm), to be typewritten or printed adjacent to his/her signature. Any person falsely or negligently certifying is liable to the penalties provided by section 117 of the Real Property Act, 1900.

### ATTORNEY

(iii) If the transfer is executed by an attorney for the transferor/transferee pursuant to a registered power of attorney, the form of attestation must set out the full name of the attorney, and the form of execution must indicate the source of his/her authority, e.g., "AB by his/her attorney (or receiver or delegate, as the case may be) XY pursuant to power of attorney registered Book No. , and I declare that I have no notice of the revocation of the said power of attorney".

### AUTHORITY

(iv) If the transfer is executed pursuant to an authority (other than specified in (iii)) the form of execution must indicate the statutory, judicial or other authority pursuant to which the transfer has been executed.

### CORPORATION

(v) If the transfer is executed by a corporation under seal, the form of execution should include a statement that the seal has been properly affixed, & g., in accordance with the Articles of Association of the corporation. Each person attesting the affixing of the seal must state his/her position (e.g., director, secretary) in the corporation.

(h) Insert the name, postal address, Document Exchange reference, telephone number and delivery box number of the lodging party.

(i) The lodging party is to complete the LOCATION OF DOCUMENTS panel. Place a tick in the appropriate box to indicate the whereabouts of the Certificate of Title. List, in an abbreviated form, other documents lodged, e.g., stat. dec. for statutory declaration, pbte for probate, L/A. for letters of administration, &c.

## OFFICE USE ONLY

### FIRST SCHEDULE DIRECTIONS

| (A) FOLIO IDENTIFIER     | (B) DIRECTION | (C) NAME   |
|--------------------------|---------------|--|
| 5195-240 }<br>5260-142 } | 5             | ROADS AND TRAFFIC AUTHORITY OF NEW SOUTH WALES as to the residue being part of lot 5 in DP245617   |
| 9258-138                 | PROP          | NEW SOUTH WALES LAND AND HOUSING CORPORATION as to the whole excluding part of lot 5 in DP245617 and ROADS AND TRAFFIC AUTHORITY OF NEW SOUTH WALES as to the said part of lot 5 in DP245617 |
| J2/360465                | QANTAS        | NEW SOUTH WALES LAND AND HOUSING CORPORATION as to the whole excluding lot 7 in DP446450 and ROADS AND TRAFFIC AUTHORITY OF NEW SOUTH WALES as to the said lot 7 in DP446450                 |

### SECOND SCHEDULE AND OTHER DIRECTIONS

| (D) FOLIO IDENTIFIER                   | (E) DIRECTION | (F) NOTFN TYPE | (G) DEALING NUMBER | (H) DETAILS   |
|--|---------------|----------------|--------------------|---|
| 5195-240 }<br>5260-142 }<br>9258-138 } | ON            | AA             |                    | Lot 5 in DP245617 in new road.                                  |
| J2/360465                              | ON            | AA             |                    | Lot 7 in DP446450 in new road. Land excludes lot 7 in DP446450. |





**Advance Legal Searchers**  
**Pty Ltd** Phone: 02 9644 1879

**LPI On-Line**

Advance Legal Searchers Pty Ltd hereby certifies that the information contained in this document has been provided electronically by the Registrar General.

Information provided through Tri-Search an approved LPI/NSW Information Broker

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

4/10/2014 10:58AM

FOLIO: J2/360465

First Title(s): SEE PRIOR TITLE(S)  
 Prior Title(s): VOL 5931 FOL 193

| Recorded   | Number   | Type of Instrument          | C.T. Issue                        |
|------------|----------|-----------------------------|-----------------------------------|
| 2/9/1989   |          | TITLE AUTOMATION PROJECT    | LOT RECORDED<br>FOLIO NOT CREATED |
| 20/11/1989 |          | CONVERTED TO COMPUTER FOLIO | FOLIO CREATED<br>CT NOT ISSUED    |
| 29/3/1990  | Y695029  | TRANSFER                    | EDITION 1                         |
| 7/5/1991   | Z603800  | TRANSFER GRANTING EASEMENT  | EDITION 2                         |
| 4/6/1992   | DP817546 | DEPOSITED PLAN              | FOLIO CANCELLED                   |

\*\*\* END OF SEARCH \*\*\*

RP13



# TRANSFER

Real Property Act, 1900



E  
610001 U

Office of State Revenue use only

00-24 42-

220192 4728 04 200375597/02

B

(A) **LAND TRANSFERRED**

Show no more than 20 References to Title  
If appropriate, specify the share transferred

PART J2/360456

NOW BEING WHOLE 456 104/ 817546

(B) **LODGED BY**

L.T.O. Box

570E

Name, Address or DX and Telephone

MARSDENS

REFERENCE (max. 15 characters):

JHM: L0

(C) **TRANSFEROR**

NEW SOUTH WALES LAND AND HOUSING CORPORATION

(D) acknowledges receipt of the consideration of \$1,760,000.00

and as regards the land specified above transfers to the transferee an estate in fee simple

(E) subject to the following **ENCUMBRANCES**

1.

2.

3.

(F) **TRANSFEEE**

T

BOSNJAK HOLDINGS PTY. LIMITED A.C.N. 000 341 435

(G)

as joint tenants/tenants in common

(H) We certify this dealing correct for the purposes of the Real Property Act, 1900.

DATE OF EXECUTION

11-6-92

Signed in my presence by the transferor who is personally known to me.

Signature of Witness

Name of Witness (BLOCK LETTERS)

23-31 MOORE ST. LIVERPOOL  
Address of Witness

SIGNED by me KIM FRANCIS WATSON as Delegate of the New South  
Wales Land and Housing Corporation and I hereby certify that I have  
no notice of the revocation of such delegation.

Signature of Transferor

Signed in my presence by the transferee who is personally known to me.

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address of Witness

Solicitor for ~~Signature of Transferee~~

J.H. MARSDEN

CHECKED BY (office use only)

10/12  
EM25

INSTRUCTIONS FOR FILLING OUT THIS FORM ARE AVAILABLE FROM THE LAND TITLES OFFICE

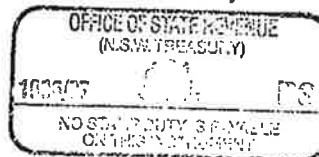
Licence: 026CN/0617/96

**TRANSFER**  
including ~~easement~~ *CAVE*New South Wales  
Real Property Act 1900

00000070



Office of State Revenue use only

(A) **LAND TRANSFERRED**  
If appropriate, specify the share transferred.

902/1002518

*being part B/373901*(B) **TENEMENTS**

Servient (land burdened)

901/1002518

Dominant (land benefited)

Authority Benefited  
The Minister administering the Environmental  
Planning & Assessment Act, 1979(C) **LODGED BY**

LTO Box

Name, Address or DX and Telephone

*864L*

REFERENCE (optional):

*RAL 985329***TRESS, COCKS & MADDOX****135 KING STREET  
SYDNEY, DX 123 SYDNEY  
PHONE: 9221 2744  
864L**(D) **TRANSFEROR****BOSNJAK HOLDINGS PTY LIMITED (ACN 000 341 435)**

(E) acknowledges receipt of the consideration of \$250,000.00 transfers to the transferee

(F) an estate in fee simple and the transferor

~~- grants an easement as set out in Schedule One hereto~~

(G)

~~- reserves an easement as set out in Schedule Two hereto~~~~- and the transferee covenants with the transferor in the terms set out in schedule three hereto~~

(H) Encumbrances (if applicable)

1.

2.

3.

4.

(I) **TRANSFeree****T****The Minister administering the Environmental Planning & Assessment Act,  
1979****TENANCY:****OVER**(K) We certify this dealing correct for the purposes of the Real Property Act 1900. DATE 29 July 1999

Signed in my presence by the transferor who is personally known to me.

THE COMMON SEAL of BOSNJAK HOLDINGS PTY LIMITED

was hereunto affixed by authority of the

Signature of Witness

Board and in the presence of:

Name of Witness (BLOCK LETTERS)

Address of Witness



Signature of Transferor

*Robert Ash*  
ROBERT ASH  
SECRETARY  
*Slavko James*  
SLAVKO JAMES  
JOSEPH BOSNJAK  
DIRECTOR

Signed in my presence by the transferee who is personally known to me.

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address of Witness

*Richard Lissenden*

Signature of Transferee's Solicitor - RICHARD LISSENDEN

Form: 97-10CN  
Licence: 10V/0167/95  
Printed: 0897LTO

Instructions for filling out  
this form are available from  
the Land Titles Office

Application to Record  
**CHANGE OF NA**

New South Wales  
Real Property Act 1900  
Crown Land Acts 1989  
Western Lands Act 1901

5194061P



## (A) LAND

Volume 6390 Folio 228

NOW BEING B1373901

(B) REGISTERED DEALING  
if applicable.

## (C) LODGED BY

LTO Box

45A

Name, Address or DX and Telephone

AUSTRALIA BANK LIMITED  
National Australia Bank Limited  
255 George Street, Sydney

Reference (15 character maximum):

255 1111 FAX 237-1284  
45A NCOS28

(D) REGISTERED PROPRIETOR  
whose name is to be changed.

BOSNJACK HOLDINGS PTY LIMITED

A.C.N. 000 341 435

(E) NEW NAME  
in full.

CN

BOSNJAK HOLDINGS PTY LIMITED  
A.C.N. 000 341 435

(F) I, the registered proprietor, apply to have my new name recorded in the Register in respect of the above land/registered dealing.

## (G) STATUTORY DECLARATION BY THE APPLICANT

I, [new name] Slavko James Joseph Bosnjak, solemnly and sincerely declare that

1. I am identical with the registered proprietor referred to above;

2. On ..... 19..... at .....

in the State of ..... I married .....

3. I am a Director of Bosnjak Holdings Pty Limited. Original Transfer lodged had the company's name spelt incorrectly.

I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths Act 1900, and I certify  
this application correct for the purposes of the Real Property Act 1900.

Made and subscribed at Sydney in the State of NEW SOUTH WALES,  
on 22 June 1998 in the presence of

Signature of Witness

JAN REDFERN

Name of Witness (BLOCK LETTERS)

Address and Qualification of Witness

80 CECIL ST.

Signature of Applicant

**STATUTORY DECLARATION**  
**Refinancing Exemption under Section 84CAA of the Stamp Duties Act**

I/We Slavko James Joseph Bosnjak of 1 Booralla Road, EDENSOR PARK NSW 2132 apply, under and subject to the Stamp Duties Act 1920, for the stamp duty concession provided under Section 84CAA of the Act and do hereby solemnly and sincerely declare as follows:

1. I am a duly authorised Director of Bosnjak Holdings Pty Limited A.C.N. 000 341 435
2. I wish to confirm that the name listed in the First Schedule on Certificate of Title Volume 6390 Folio 228 (now being Folio Identifier B/373901) as Bosnjack Holdings Pty Limited is one in the same company as Bosnjak Holdings Pty Limited.

AND I/We make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1900.

MADE AND SIGNED at *Paramatta* this *19* day of *March* 1998  
before me:

*Charles Debono J.P.*  
Witness (J.P./Solicitor)  
*CHARLES DEBONO*

*Slavko James Joseph Bosnjak*  
(Signature/s of Declarant/s)

\_\_\_\_\_  
(Signature/s of Declarant/s)





## **Appendix C4: Council Section 149 Certificates**

**16 OCT 2014**

Fairfield City Council, Administration Centre, 86 Avoca Road, Wakeley 2176  
Tel: (02) 9725 0222 Fax: (02) 9725 4249 ABN: 83 140 439 239  
All communications to:  
Fairfield City Council, PO Box 21, Fairfield NSW 1860  
Email address: mail@fairfieldcity.nsw.gov.au

14 October 2014

**Environmental Investigation Services (EIS)**  
**115 Wicks Road**  
**MACQUARIE PARK NSW 2113**

Dear Sir/ Madam

Following is your planning certificate as requested. Should you have any further queries please contact Council's City Development Group on (02) 9725 0821.

---

**PLANNING CERTIFICATE**

(under section 149 of the Environmental Planning and Assessment Act 1979 as amended)

|                               |   |
|-------------------------------|---|
| <b>Applicant:</b>             | <b>Environmental Investigation Services (EIS)</b> |
| <b>Certificate No.:</b>       | <b>29990/2014</b>                                 |
| <b>Applicant's Reference:</b> | <b>Mr Para Bokalawela</b>                         |
| <b>Issue Date:</b>            | <b>14 October 2014</b>                            |
| <b>Receipt No.:</b>           | <b>2090969</b>                                    |

---

|                           |                                       |
|---------------------------|---------------------------------------|
| <b>PROPERTY ADDRESS:</b>  | <b>1-9 Bonnyrigg Avenue BONNYRIGG</b> |
| <b>LEGAL DESCRIPTION:</b> | <b>Lot: 2 DP: 1071647</b>             |

---

*Elizabeth Workman*

for  
Alan Young  
**City Manager**  
**Fairfield City Council**

**PLEASE NOTE:** This is page 1 of 21. Should this certificate or any subsequent copy not contain this many pages, please confirm with council prior to acting on the basis of information contained in this certificate.





**Information provided under  
Section 149(2) of the Environmental Planning and Assessment Act 1979**

**Notes:**

---

- (1) The following prescribed matters may apply to the land to which this certificate relates.
  - (2) Where this certificate refers to a specific allotment (or allotments) within a strata plan, the certificate is issued for the whole of the land within the strata plan, not just the specific allotment(s) referred to, and any information contained in the certificate may relate to the whole, or any part, of the strata plan.
  - (3) The following information is provided pursuant to Section 149(2) of the Environmental Planning and Assessment Act 1979 as prescribed by Schedule 4 of the Environmental Planning and Assessment Regulation 2000 and is applicable as at the date of this certificate.
  - (4) Information provided in this certificate should be interpreted in conjunction with the relevant plans, policies and documents held at Council. In order to obtain copies of these documents you may purchase them by either contacting Council's City Development Group on (02) 9725 0848 or attending Council's Administration Centre at 86 Avoca Road, Wakeley.
- 

**1. Names of relevant planning instruments and DCPs**

- (1) The name of each environmental planning instrument that applies to the carrying out of development on the land.

State Environmental Planning Policies (SEPP)

**SEPP (Major Development) 2005**

**SEPP (Miscellaneous Consent Provisions) 2007**

**SEPP No. 50 - Canal Estate Development**

**SEPP No. 19 - Bushland in Urban Areas**

**SEPP No. 32 - Urban Consolidation (Redevelopment of Urban Land)**

**SEPP (State and Regional Development) 2011**

**SEPP No. 33 - Hazardous and Offensive Development**

**SEPP No. 64 - Advertising and Signage**

**SEPP (Repeal of Concurrence and Referral Provisions) 2008**

**SEPP No. 55 - Remediation of Land**

**SEPP No. 65 - Design Quality of Residential Flat Development**

**SEPP (Affordable Rental Housing) 2009**

**SEPP (Mining, Petroleum Production and Extractive Industries) 2007**

**SEPP No. 62 - Sustainable Aquaculture**

**SEPP (Infrastructure) 2007**

**SEPP (Exempt and Complying Development Codes) 2008**

Regional Environmental Plans (Deemed SEPP)

**Sydney Regional Environmental Plan No. 9 - Extractive Industry (No 2-1995)**

**The Greater Metropolitan Regional Environmental Plan No. 2 - Georges River Catchment**

Local Environmental Plans (LEP)

**Fairfield Local Environmental Plan 1994  
Government Gazette No. 104 - 12th August 1994.  
As Amended.**

**NOTE: Fairfield Local Environmental Plan 2013 DOES NOT APPLY to the land due to Deferral of Bonnyrigg Town Centre area. Further details in relation to the deferred matter can be obtained under a 149 part (5) certificate.**

- (2) The name of each proposed environmental planning instrument that will apply to the carrying out of development on the land and that is or has been the subject of community consultation or on public exhibition under the Act (unless the Director-General has notified the council that the making of the proposed instrument has been deferred indefinitely or has not been approved)

**Draft SEPP (Competition) 2010**

- (3) The name of each development control plan that applies to the carrying out of development on the land.

**The land is subject to adopted Development Control Plans. (See attached schedule).**

- (4)** In this clause, proposed environmental planning instrument includes a planning proposal for a LEP or a draft environmental planning instrument.

**2. Zoning and land use under relevant LEP**

For each environmental planning instrument or proposed instrument referred to in clause 1 (other than a SEPP or proposed SEPP) that includes the land in any zone (however described):

**Under Fairfield Local Environmental Plan 2013, this land is a deferred matter. The provisions of Fairfield Local Environmental Plan 1994 apply to the site until such time as a Planning Proposal to consider application of relevant provisions of the Standard LEP Order to the site has been prepared. Please contact Council on 9725 0222 for further information.**

**FAIRFIELD LOCAL ENVIRONMENTAL PLAN 1994**

**(a) WHAT IS THE IDENTITY OF THE ZONE?**

**Zone 4(c) Special Industrial**

**(b) WHAT IS PERMITTED WITHOUT DEVELOPMENT CONSENT?**

**Nil.**

**(c) WHAT IS PERMITTED ONLY WITH DEVELOPMENT CONSENT?**

**Any purpose other than a purpose included in item (d).**

**(d) WHAT IS PROHIBITED?**

**Abattoirs, aged and disabled person's housing, amusement parks, animal establishments, brothels, business premises, camping grounds and caravan parks, dwelling houses (except caretaker's dwelling houses), entertainment facilities, extractive industry, forestry, gaming taverns, generating works, group homes, hazardous industry, hazardous storage establishments, health consulting rooms, helicopter landing sites, heliports, home businesses, hospitals, hostels, hotels, industry, hazardous storage establishments, health consulting rooms, helicopter landing sites, heliports, home businesses, hospitals, hostels, hotels, industry, institutions, intensive agriculture, junkyards, medical centres, mines, multi-unit housing, offensive industry, offensive storage establishments, residential flat buildings,**

**roadside stalls, sawmills, serviced apartments, shops (except take-away food shops), stock and sales yards, transport depots.**

Additional uses that are permitted with development consent.

**Bus depot.**

**Clause 25H of Fairfield LEP 1994 applies to the land and, subject to development consent, allows multi-unit housing, residential flat buildings and two of the following, incorporated within the ground or first floors of a building (for example, a residential flat building): (i) business premises; (ii) community facilities; (iii) dwellings; (iv) entertainment facilities; (v) refreshment rooms; (vi) shops.**

- (e) Whether any development standards applying to the land fix minimum land dimensions for the erection of a dwelling house on the land and, if so, the minimum land dimensions so fixed.

**No development standards that fix the minimum land dimensions for the erection of a dwelling house apply to this land. Controls in other policies and plans may apply.**

- (f) Whether the land includes or comprises critical habitat.

**No.**

- (g) Whether the land is in a conservation area (however described).

**No**

- (h) Whether an item of environmental heritage (however described) is situated on the land.

**No.**

**Attention is drawn however to Clause 31 of Fairfield Local Environmental Plan 1994: "When determining an application for consent to carry out development on land in the vicinity of a heritage item, the Council must take into consideration the likely effect of the proposed development on the heritage significance of that heritage item and on its setting."**

**2A. Zoning and land use under State Environmental Planning Policy (Sydney Region Growth Centres) 2006**

**Not applicable.**

**3. Complying development**

- (1) The extent to which the land is land on which complying development may be carried out under each of the codes for complying development because of the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) 1.18 (1) (c3) and 1.19 of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.

**General Housing Code:**

**No. The General Housing Code does not apply to this land.**

**Housing Alterations Code:**

**Complying development under the Housing Alterations Code may be carried out on the land.**

**Commercial and Industrial Alterations Code:**

**Complying development under the Commercial and Industrial Alterations Code may be carried out on the land.**

**Commercial and Industrial (New Buildings and Additions) Code:**

**Complying Development under the Commercial and Industrial (New Buildings and Additions) Code may be carried out on the land.**

**Subdivision Code:**

**Complying development under the Subdivision Code may be carried out on the land.**

**Rural Housing Code:**

**No. The Rural Housing Code does not apply to this land.**

**General Development Code:**

**Complying development under the General Development Code may be carried out on the land.**

**Demolition Code:**

**Complying development under the Demolition Code may be carried out on the land.**

**Fire Safety Code:**

**Complying development under the Fire Safety Code may be carried out on the land.**

- (2) The extent to which complying development may not be carried out on that land because of the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of that Policy and the reasons why it may not be carried out under those clauses.

**Note: The General Housing Code does not apply to all or part of the land.**

**Note: The Rural Housing Code does not apply to all or part of the land.**

- (3) If the council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on the land, a statement that a restriction applies to the land, but it may not apply to all of the land, and that council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on the land.

**Council does not have any relevant statement to make in relation to any further restrictions that may apply to complying development being carried out on the land. All information in relation to the extent that complying development can be carried out on the land is provided under Part 3(1) & (2) of this certificate.**

*Note: Clause 3 refers only to land based exclusions as listed in Clauses 1.17A (1)(c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of the SEPP (Exempt and Complying Development Codes) 2008. To be complying development, the development must be complying development that meets the standards and other requirements specified for that development as required by the SEPP. Please contact your accredited certifier or Council for further information.*

#### **4. Coastal Protection**

Whether or not the land is affected by the operation of section 38 or 39 of the *Coastal Protection Act 1979*, but only to the extent that the council has been notified by the Department of Public Works.

**No, this land is not affected.**

##### **4A Information relating to beaches and coasts**

- (1) Whether an order has been made under Part 4D of the *Coastal Protection Act 1979* in relation to emergency coastal protection works (within the meaning of that Act) on the land (or on public land adjacent to that land), except where the council is satisfied that such an order has been fully complied with.

**No order under Part 4D of the *Coastal Protection Act 1979*, has been made.**

- (2)

1. whether the council has been notified under section 55X of the Coastal Protection Act 1979 that emergency coastal protection works (within the meaning of that Act) have been placed on the land (or on public land adjacent to that land), and

**Council has not received any such notification.**

2. if works have been so placed—whether the council is satisfied that the works have been removed and the land restored in accordance with that Act.

**Not applicable.**

- (3) such information (if any) as is required by the regulations under section 56B of the Coastal Protection Act 1979 to be included in the planning certificate and of which the council has been notified pursuant to those regulations.

**No such information is available.**

**4B Annual charges for coastal protection services under *Local Government Act 1993*.**

Whether the owner (or any previous owner) of the land has consented in writing to the land being subject to annual charges under section 496B of the Local Government Act 1993 for coastal protection services that relate to existing coastal protection works (within the meaning of section 553B of that Act).

Note. "Existing coastal protection works" are works to reduce the impact of coastal hazards on land (such as seawalls, revetments, groynes and beach nourishment) that existed before the commencement of section 553B of the Local Government Act 1993.

**No annual charges under section 553B of the *Local Government Act 1993*, are applicable to the land.**

**5. Mine Subsidence**

Whether or not the land is proclaimed to be a mine subsidence district within the meaning of section 15 of the *Mine Subsidence Compensation Act 1961*.

**No, this land is not affected.**

**6. Road widening and road realignment**

Whether or not the land is affected by any road widening or road realignment under Division 2 or Part 3 of the *Roads Act 1993*, any environmental planning instrument, or any resolution of the council.

**Fairfield Local Environmental Plan 2013 does not apply to the land.**



**The land is not affected by any road widening proposal under Division 2 of Part 3 of the Roads Act or Fairfield Local Environmental Plan 1994.**

**The land is affected by provisions restricting vehicular access. For further details contact Council's City Services Department.**

**7. Council and other public authority policies on hazard risk restrictions**

Whether or not the land is affected by a policy:

- (b) adopted by the council, or
- (c) adopted by any other public authority and notified to the council for the express purpose of its adoption by that authority being referred to in planning certificates issued by the council,

that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulfate soils or any other risk, other than flooding.

**Council's policies on hazard risk restrictions are as follows:**

**(i) Landslip**

**Under Fairfield Local Environmental Plan 2013, the land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of landslide risk or subsidence.**

**(ii) Bushfire**

**Council has been supplied by the NSW Rural Fire Service with a hazard map for the purposes of a bush fire risk management plan applying to land within the Fairfield local government area. Based on that map, it appears the land referred to in this certificate is not bush fire prone as defined in section 4 of the Environmental Planning and Assessment Act 1979.**

**(iii) Tidal Inundation**

The land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of tidal inundation.

**(iv) Subsidence**

No, the land is not so affected

**(v) Acid Sulfate Soils**

The land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of acid sulfate soils.

**(vi) Any other risks**

No, the land is not so affected

**7A. Flood related development controls information**

1. Whether or not development on that land or part of the land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or seniors housing) is subject to flood related development controls.

**This land is subject to the flood related development controls included in the Fairfield City-Wide Development Control Plan 2013 in relation to the above development types. These controls apply (either directly, or indirectly by reference in site-specific DCPs) to all land in the Fairfield Local Government Area.**

**Generally, development controls will apply to development if the land (or part of the land) is within the floodplain or is affected by overland flooding.**

**This parcel is within the floodplain and identified as being partly within a Low flood risk precinct and partly not affected by mainstream flooding. The term mainstream flooding means inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam. The term Low Flood Risk Precinct is defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.**

**Part or all of this land is within the floodplain and may be affected by local overland flooding. This parcel is not in an area in which Council's current programme of overland flood risk mapping has been completed. The term local overland flooding means inundation by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.**

- 2. Whether or not development on that land or part of the land for any other purpose is subject to flood related development controls.**

**This land is subject to the flood related development controls included in the Fairfield City-Wide Development Control Plan 2013 in relation to the above development types. These controls apply (either directly, or indirectly by reference in site-specific DCPs) to all land in the Fairfield Local Government Area.**

**Generally, development controls will apply to development if the land (or part of the land) is within the floodplain or is affected by overland flooding.**

**This parcel is within the floodplain and identified as being partly within a Low flood risk precinct and partly not affected by mainstream flooding. The term mainstream flooding means inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam. The term Low Flood Risk Precinct is defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.**

**Part or all of this land is within the floodplain and may be affected by local overland flooding. This parcel is not in an area in which Council's current programme of overland flood risk mapping has been completed. The term local overland flooding means inundation by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.**

The flood information is the current information to date. However, Council reviews flood studies on an on-going basis and new information may become available in future. Please contact Council's Natural Resources Branch on 9725 0222 for any updated information.

**Note:**

---

3. Words and expressions in this clause have the same meanings as in the instrument set out in the Schedule to the Standard Instrument (Local Environmental Plans) Order 2006.
- 

**8. Land reserved for acquisition**

Whether or not any environmental planning instrument or proposed environmental planning instrument referred to in clause 1 makes provision in relation to the acquisition of the land by a public authority, as referred to in section 27 of the Act.

**Fairfield Local Environmental Plan 2013 does not apply to the land.**

**Under Fairfield Local Environmental Plan 1994, the land is not reserved for acquisition.**

**9. Contributions plans**

The name of each contributions plan applying to the land.

**Fairfield City Council Direct (Section 94) Development Contributions Plan 2011 applies to this land.**

**Fairfield City Council Indirect (Section 94A) Development Contributions Plan 2011 applies to all land within the City of Fairfield.**

**9A. Biodiversity certified land**

Is the land biodiversity certified land (within the meaning of Part 7AA of the Threatened Species Conservation Act 1995)?

**The land is not biodiversity certified land.**

**10. Biobanking agreements**

If the land is land to which a biobanking agreement under Part 7A of the Threatened Species Conservation Act 1995 relates, a statement to that effect (but only if the council has been notified of the existence of the agreement by the Director-General of the Department of Environment, Climate Change and Water).

**No such agreement applies to the land.**

**11. Bush fire prone land**

Whether all, or part, of the land is bush fire prone land (as defined in the Environmental Planning and Assessment Act 1979).

**Council has been supplied by the NSW Rural Fire Service with a hazard map for the purposes of a bush fire risk management plan applying to land within the Fairfield local government area. Based on that map, it appears the land referred to in this certificate is not bush fire prone as defined in section 4 of the Environmental Planning and Assessment Act 1979.**

**12. Property vegetation plans**

Whether or not the land is land to which a property vegetation plan under the Native Vegetation Act 2003 applies (but only if the council has been notified of the existence of the plan by the person or body that approved the plan under the Act).

**No**

**13. Orders under Trees (Disputes between Neighbours) Act 2006**

Whether an order has been made under the Trees (Disputes between Neighbours) Act 2006 to carry out work in relation to a tree on the land (but only if the council has been notified of the order).

**No**

**14. Directions under Part 3A**

If there is a direction by the Minister in force under section 75P (2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act does not have effect, a statement to that effect identifying the provision that does not have effect.

**No such direction applies to the land.**

**15. Site compatibility certificates and conditions for seniors housing**

If the land is land to which State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 applies:

- (a) a statement of whether there is a current site compatibility certificate (seniors housing), of which the council is aware in respect of proposed development on the land and, if there is a certificate, the statement is to include:
  - (i) the period for which the certificate is current, and
  - (ii) that a copy may be obtained from the head office of the Department of Planning, and

**No such certificate applies to the land.**

- (b) a statement setting out any terms of a kind referred to in clause 18 (2) of that Policy that have been imposed as a condition of consent to a development application granted after 11 October 2007 in respect of the land.

**No such terms apply to the land.**

**16. Site compatibility certificates for infrastructure**

A statement of whether there is a valid site compatibility certificate (infrastructure), of which the council is aware in respect of proposed development on the land and, if there is a certificate, the statement is to include:

- (a) the period for which the certificate is valid, and
- (b) that a copy may be obtained from the head office of the Department of Planning.

**No such certificate applies to the land.**

**17. Site compatibility certificates and conditions for affordable rental housing**

- (1) A statement to the whether there is a current site compatibility certificate (affordable rental housing), of which the council is aware, in respect of proposed development on the land and, if there is a certificate, the statement is to include:

- (a) the period for which the certificate is current, and
  - (b) that a copy may be obtained from the head office of the Department of Planning.

**No such certificate applies to the land.**

- (2) A statement setting out any terms of a kind referred to in clause 17(1) or 38(1) of *State Environmental Planning Policy (Affordable Rental Housing) 2009* that has been imposed as a condition of consent to a development application in respect of the land.

**No such terms apply to the land.**

**18. Paper subdivision information**

- (1) The name of any development plan adopted by a relevant authority that applies to the land or that is proposed to be subject to a consent ballot.
- (2) The date of any subdivision order that applies to the land.
- (3) Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.

**No such plan or order applies to the land**

**19. Site verification certificates**

A statement of whether there is a current site verification certificate, of which the council is aware, in respect of the land and, if there is a certificate, the statement is to include:

- (a) the matter certified by the certificate, and

Note. A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

- (b) the date on which the certificate ceases to be current (if any), and
- (c) that a copy may be obtained from the head office of the Department of Planning and Infrastructure.

**No such certificate applies to the land**

**Note.** The following matters are prescribed by section 59 (2) of the Contaminated Land Management Act 1997 as additional matters to be specified in a planning certificate:

- (a) that the land to which the certificate relates is significantly contaminated land within the meaning of that Act—if the land (or part of the land) is significantly contaminated land at the date when the certificate is issued,
- (b) that the land to which the certificate relates is subject to a management order within the meaning of that Act—if it is subject to such an order at the date when the certificate is issued,
- (c) that the land to which the certificate relates is the subject of an approved voluntary management proposal within the meaning of that Act—if it is the subject of such an approved proposal at the date when the certificate is issued,
- (d) that the land to which the certificate relates is subject to an ongoing maintenance order within the meaning of that Act—if it is subject to such an order at the date when the certificate is issued,
- (e) that the land to which the certificate relates is the subject of a site audit statement within the meaning of that Act—if a copy of such a statement has been provided at any time to the local authority issuing the certificate.

**Continuously updated information in relation to the above matters can also be found by searching the records of the Environmental Protection Authority (EPA) at the website of the Department of the Environment and Climate Change. The search page can be found at: <http://www.environment.nsw.gov.au/clmapp/searchregister.aspx>**

**The following information is available to Council but may not be current:**

**Council has adopted by resolution a policy (commencing 1 August 2000), on contaminated land which may restrict the development of land. This policy is implemented when zoning or land use changes are proposed on lands which have previously been used for certain purposes. Consideration of Council's adopted policy and the application of provisions under the State Legislation is warranted.**

**The land is not within an investigation area or remediation site under Part 3 of the Contaminated Land Management Act 1997.**

**The land is not subject to an investigation order or a remediation order within the meaning of the Contaminated Land Management Act 1997.**

**The land is not subject to a voluntary investigation proposal (or voluntary remediation proposal) that is the subject of the Environment Protection Authority's agreement under Section 19 or 26 of the Contaminated Land Management Act 1997.**

**The land is not subject of a site audit statement within the meaning of the Contaminated Land Management Act 1997.**



**Note 2.** Any advice received by Council pursuant to section 26(2) of the Nation Building and Jobs Plan (State Infrastructure Delivery) Act 2009, is included below.

**No such certificate applies to the land.**

**The following additional information is provided under  
Section 149(5) of the Environmental Planning and Assessment Act 1979**

**Note:**

---

- (1) When information pursuant to section 149(5) is requested, the Council is under no obligation to furnish any of the information supplied herein pursuant to that section. Council draws your attention to section 149(6), which states that a Council shall not incur any liability in respect of any advice provided in good faith pursuant to subsection (5). The absence of any reference to any matter affecting the land shall not imply that the land is not affected by any matter not referred to in this certificate.
- 

**Under Fairfield Local Environmental Plan 2013, the land is contained within an area designated as a 'Deferred Matter' until such time as a strategic review of planning issues relevant to the Bonnyrigg Town Centre has been undertaken and a planning proposal prepared to apply relevant provisions of the NSW Standard Instrument LEP Order 2006. Please contact Council on 9725 0222 if you have any further enquiries regarding the above.**

**Information from NSW National Parks and Wildlife Service indicates that the land either contains or is in close proximity to an area possibly containing remnant vegetation associated with a Cumberland Plain Endangered Ecological Community. NPWS have identified the community as Sydney Coastal River-Flat Forest (Alluvial Woodland) that is listed as endangered under Pt. 3 Sch. 1 of the NSW Threatened Species Conservation Act 1995.**

**Council is in receipt of information by the NSW National Parks and Wildlife Service indicating the land either contains or is in close proximity to an area possibly containing remnant vegetation associated with a Cumberland Plains Endangered Ecological Community that is listed under the Threatened Species Conservation Act. On request Council will supply such information available from its records; however, interested parties must take and rely on their own advice and enquiries.**

**NPWS mapping indicates that the remnant vegetation is part of an area that is greater than 0.5 hectares with tree cover with agriculture but no major urban or suburban development.**

**The attached Flood Information Sheet provides flood levels where they are available together with other relevant flooding information.**

**The subject land is affected by a Tree Preservation Order under Fairfield Local Environmental Plan 1994.**

**Land must not be cleared or filled except with the consent of Council.**

**The applicant's attention is drawn to the Department of Infrastructure, Planning and Natural Resources map at the 1:100,000 scale 'Salinity Potential in Western Sydney 2002' that indicates there is potential for salinity in the Region. The map can be viewed at Council's Customer Service Centre (86 Avoca Road Wakeley).**

**Council's policy 'Building in Saline Environments', applies to all areas of Fairfield City and requires use of construction measures and materials in new development to minimise risk of salt damage to buildings from urban salinity.**

**On 15th April 2014, the Australian Government announced that it intends to proceed with an airport at Badgerys Creek in the Liverpool City Council area. The original Environmental Impact Statement prepared for the airport site in the late 1990's included options and aircraft flight paths that impact on various parts of Fairfield City. At this stage, Council does not have any up-to-date information regarding the Badgerys Creek Airport. You should make your own enquiries with the Commonwealth Government Department responsible via the website <http://www.infrastructure.gov.au/aviation>.**

**Fairfield Local Environmental Plan 1994 requires development consent for the demolition of a building.**

# FAIRFIELD CITY COUNCIL DEVELOPMENT CONTROL PLANS – 1 September 2014

## Fairfield City Wide DCP

| Title  | Adopted by Council*   | Effective Date                 |
|--|---|--------------------------------|
| Fairfield CityWide Development Control Plan 2013   | 13 November 2012  | 31 May 2013                    |
| <u>Amendment No.1</u> change maximum height permissible for detached secondary dwellings, clarify requirements and correct various anomalies, incorporate outdoor dining policy into a number of site specific DCPs (see table below)  | 11 February 2014  | 5 March 2014                   |
| <u>Amendment No.2</u> amend chapter 2 to reference Site Specific DCP – Wetherill Park Market Town  | 20 March 2013   | 7 March 2014                   |
| <u>Amendment No.3</u> Introduce Chapter 4B - Secondary Dwellings in Rural Area - Horsley Park and Cecil Park   | 11 December 2013  | 14 March 2014                  |
| <u>Amendment No. 4</u> amends Chapter 9 Industrial Development Site Specific Controls for 449 Victoria Street and 96 Newton Road, Wetherill Park   | 24 September 2013   | 21 March 2014                  |
| <u>Amendment No.5</u> amends Chapters 2 and 10 and Appendix B to ensure provisions within the DCP are in line with the SEPP (Exempt and Complying Development Codes) 2008  | 13 May 2014   | 28 May 2014                    |
| <u>Amendment No. 5A</u> amends Chapter 6A – Multi Dwelling Housing – Town house and Villas: Site Specific DCP – 46 & 50 Cobbett Street, Wetherill Park.  | 12 March 2013   | 22 August 2014                 |
| <u>Draft Amendment No. 6</u> including increase to building heights for detached granny flats, removal of reference to minimum lot sizes for R1 zoned lands, inclusion of new controls and provisions relating to neighbourhood shops and pad mounted sub stations, clarify requirements and correct a number of anomalies associated with secondary dwellings, dual occupancy, narrow lots and residential flat buildings and other minor inconsequential amendments. | 12 August 2014  | 3 September 2014               |
| <u>Draft Amendment No. 6A</u> amends Chapter 14 Subdivision – Applying to land located on 630 Elizabeth Drive and 9-10 Schubert Place, Bonnyrigg Heights to facilitate a future road link between Stivala Place and Schubert Place.  | 12 August 2014  | 3 September 2014               |
| <u>Draft Amendment No.7</u> proposed amendments include – Additional Controls for Child Care Centres, Boarding Houses and Granny Flats;<br>Revised Heritage Chapter;<br>New provisions relating to CCTV for specific land uses, and;<br>Acoustic measures for development in the Rural Area  | On Public Exhibition from 27 August 2014 to 24 September 2014 | Currently on Public Exhibition |

## Place Based and Site Specific DCPs

| Title   | Adopted by Council* | Effective Date |
|---|---------------------|----------------|
| Bonnyrigg Town Centre DCP.28(2010)<br>- <u>Amendment No.1</u> (Awning controls and amendment to area subject to Bonnyrigg Town centre DCP – 3.11.2010)<br>- <u>Amendment No.2</u> (Outdoor Dining Controls –5.3.2014) |                     | 28 May 2004    |
| Cabramatta Town Centre DCP (5/2000)<br>- <u>Amendment No.1</u> (Outdoor Dining Controls –5.3.2014)<br>- <u>Draft Amendment No. 2</u> (New clause regarding Model Submission – 3.09.2014)                              | 13 November 2012    | 31 May 2013    |

| <b>Title</b>  | <b>Adopted by Council*</b> | <b>Effective Date</b> |
|---|----------------------------|-----------------------|
| Fairfield City Centre DCP 2013<br>- <u>Amendment No.1</u> (Outdoor Dining Controls – 5.3. 2014)<br>- <u>Draft Amendment No. 2</u> (Remove reference to PublicArt Guide and update signage controls reference – 3.09.2014)   | 13 November 2012           | 31 May 2013           |
| Canley Corridor DCP No.37 (2013)<br>(Canley Vale and Canley Heights town centres)<br>- <u>Amendment No.1:</u> (Development Controls for Adams Reserve 12.9.2006)<br>- <u>Amendment No.2:</u> (Development Controls for 45-47 Peel St, Canley Heights 9.4.2008)<br>- <u>Amendment No.3:</u> (Awnings controls 3.11.2010)<br>- <u>Amendment No.4:</u> (Development Controls for 190 Canley Vale Rd, Canley Heights 19.4.2011)<br>- <u>Amendment No.5:</u> (References to Fairfield LEP 2013 31.5.2013)<br>- <u>Amendment No.6:</u> (Outdoor Dining Controls –5.3.2014)<br>- <u>Draft Amendment No. 7</u> (Remove reference to Public Art Guide – 3.09.2014) | 13 November 2012           | 31 May 2013           |
| Fairfield Heights Local Centre DCP 2013   | 13 November 2012           | 31 May 2013           |
| Prairiewood Town Centre – Southern Precinct DCP 2013  | 13 November 2012           | 31 May 2013           |
| Site Specific DCP – Wetherill Park Market Town  | 20 March 2013              | 7 March 2014          |

## Master Plans

|  |                  |             |
|--|------------------|-------------|
| Prairiewood Masterplan (December 2005)   | 13 November 2012 | 31 May 2013 |
| Fairfield Town Centre Masterplans – The Crescent and Barbara Street Precincts (May 2007) |                  | May 2007    |

## Structure Plans

|                       |  |               |
|-----------------------|--|---------------|
| Villawood Town Centre |  | February 2008 |
|-----------------------|--|---------------|

\* Note: Some "In Force" Development Control Plans may be under review, check with Council for date of last amendment.

# Flood Information Sheet

## Applicant's Details:

|                  |   |
|------------------|---|
| Applicant's Name | <b>Environmental Investigation Services (EIS)</b>   |
| Postal Address   | <b>115 Wicks Rd<br/>MACQUARIE PARK<br/>NSW 2113</b> |
| Phone            |   |
| Fax              |   |

## Property Particulars:

|                 |                                    |
|-----------------|------------------------------------|
| House No.       | <b>1-9</b>                         |
| Street & Suburb | <b>Bonnyrigg Ave<br/>BONNYRIGG</b> |
| Lot Description | <b>Lot 2<br/>DP 1071647</b>        |

*Council has adopted a policy on flooding which may restrict the development of land. The Fairfield City-Wide Development Control Plan 2013 (which includes provisions for flood management) applies to all of the Fairfield Local Government area.*

*Part or all of this land may be affected by mainstream flooding.*

*Part or all of this land may be affected by local overland flooding.*

## MAINSTREAM FLOODING

### Description

This parcel is identified as being partly within a **Low** Flood Risk Precinct and partly **not affected** by mainstream flooding.

### Mainstream Flood Details

| Size of Flood                | Flood Level (m AHD) |
|------------------------------|---------------------|
| Probable Maximum Flood (PMF) | 42.4-42.6           |
| 100 Year ARI                 | Not Applicable      |
| 50 Year ARI                  | Not Applicable      |
| 20 Year ARI                  | Not Applicable      |

Flood levels in the vicinity of the above property have been extracted from the Sinclair Knight Merz & Fairfield Consulting Services (2008) *Flood Study for Orphan School Creek, Green Valley Creek and Clear Paddock Creek*.

## LOCAL OVERLAND FLOODING

### Description

Part or all of the land may be affected by local overland flooding. This parcel is **not** in an area covered by overland flood risk mapping completed by Council.

An overland flood notation may be placed on a property based on information from a number of sources. Typical sources include: information from residents, investigation of local drainage problems and hydraulic analysis of local catchments by engineering consultants and Council staff.

### Local Overland Flood Details

A preliminary analysis of this catchment to quantify the amount of stormwater in the vicinity of this property has not been carried out.

| Size of Flood                   | Flood Level<br>(m AHD) | Flow<br>(m <sup>3</sup> /s) | Velocity<br>(m/s) |
|---------------------------------|------------------------|-----------------------------|-------------------|
| Probable Maximum<br>Flood (PMF) | Not Known              | Not Known                   | Not Known         |
| 100 Year ARI                    | Not Known              | Not Known                   | Not Known         |
| 50 Year ARI                     | Not Known              | Not Known                   | Not Known         |
| 20 Year ARI                     | Not Known              | Not Known                   | Not Known         |

15 October 2014

# GLOSSARY

|  |   |
|--|---|
| <b>m AHD</b>                             | metres Australian Height Datum (AHD).   |
| <b>Australian Height Datum (AHD)</b>     | A common national plane of level approximately equivalent to the height above sea level. All flood levels, floor levels and ground levels are normally provided in metres AHD.  |
| <b>Average Recurrence Interval (ARI)</b> | The long term average number of years between the occurrence of a flood as big as the selected event. For example, floods with a discharge as great as the 20 year ARI event will occur on average once every 20 years. ARI is another way of expressing the likelihood of occurrence of a flood event.   |
| <b>flood</b>                             | A relatively high stream flow that overtops the natural or artificial banks in any part of a stream, river, estuary, lake or dam. It also includes local overland flooding associated with major drainage before entering a watercourse, or coastal inundation resulting from raised sea levels, or waves overtopping the coastline.  |
| <b>flood risk precinct</b>               | <p>An area of land with similar flood risks and where similar development controls may be applied by a Council to manage the flood risk. The flood risk is determined based on the existing development in the precinct or assuming the precinct is developed with normal residential uses. Usually the floodplain is categorised into three flood risk precincts 'low', 'medium' and 'high', although other classifications can sometimes be used.</p> <p><b>High Flood Risk:</b> This has been defined as the area of land below the 100-year flood event that is either subject to a high hydraulic hazard or where there are significant evacuation difficulties.</p> <p><b>Medium Flood Risk:</b> This has been defined as land below the 100-year flood level that is not within a High Flood Risk Precinct. This is land that is not subject to a high hydraulic hazard or where there are no significant evacuation difficulties.</p> <p><b>Low Flood Risk:</b> This has been defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.</p> |
| <b>local overland flooding</b>           | The inundation of normally dry land by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.  |
| <b>mainstream flooding</b>               | The inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam.  |
| <b>probable maximum flood (PMF)</b>      | The largest flood that could conceivably occur at a particular location.  |





14 October 2014

Fairfield City Council, Administration Centre, 86 Avoca Road, Wakeley 2176  
Tel: (02) 9725 0222 Fax: (02) 9725 4249 ABN: 83 140 439 239  
All communications to:  
Fairfield City Council, PO Box 21, Fairfield NSW 1860  
Email address: [mail@fairfieldcity.nsw.gov.au](mailto:mail@fairfieldcity.nsw.gov.au)

**Environmental Investigation Services (EIS)**  
**115 Wicks Road**  
**MACQUARIE PARK NSW 2113**

Dear Sir/ Madam

Following is your planning certificate as requested. Should you have any further queries please contact Council's City Development Group on (02) 9725 0821.

---

**PLANNING CERTIFICATE**

(under section 149 of the Environmental Planning and Assessment Act 1979 as amended)

|                               |   |
|-------------------------------|---|
| <b>Applicant:</b>             | <b>Environmental Investigation Services (EIS)</b> |
| <b>Certificate No.:</b>       | <b>29989/2014</b>                                 |
| <b>Applicant's Reference:</b> | <b>Mr Para Bokalawela</b>                         |
| <b>Issue Date:</b>            | <b>14 October 2014</b>                            |
| <b>Receipt No.:</b>           | <b>2090969</b>                                    |

---

|                           |   |
|---------------------------|---|
| <b>PROPERTY ADDRESS:</b>  | <b>11-19 Bonnyrigg Avenue BONNYRIGG</b> |
| <b>LEGAL DESCRIPTION:</b> | <b>Lot: 1 DP: 1071647</b>               |

---

*Elizabeth Workman*

for  
Alan Young  
**City Manager**  
**Fairfield City Council**

**PLEASE NOTE:** This is page 1 of 21. Should this certificate or any subsequent copy not contain this many pages, please confirm with council prior to acting on the basis of information contained in this certificate.



**Information provided under  
Section 149(2) of the Environmental Planning and Assessment Act 1979**

**Notes:**

---

- (1) The following prescribed matters may apply to the land to which this certificate relates.
  - (2) Where this certificate refers to a specific allotment (or allotments) within a strata plan, the certificate is issued for the whole of the land within the strata plan, not just the specific allotment(s) referred to, and any information contained in the certificate may relate to the whole, or any part, of the strata plan.
  - (3) The following information is provided pursuant to Section 149(2) of the Environmental Planning and Assessment Act 1979 as prescribed by Schedule 4 of the Environmental Planning and Assessment Regulation 2000 and is applicable as at the date of this certificate.
  - (4) Information provided in this certificate should be interpreted in conjunction with the relevant plans, policies and documents held at Council. In order to obtain copies of these documents you may purchase them by either contacting Council's City Development Group on (02) 9725 0848 or attending Council's Administration Centre at 86 Avoca Road, Wakeley.
- 

**1. Names of relevant planning instruments and DCPs**

- (1) The name of each environmental planning instrument that applies to the carrying out of development on the land.

State Environmental Planning Policies (SEPP)

**SEPP (Major Development) 2005**

**SEPP (Miscellaneous Consent Provisions) 2007**

**SEPP No. 50 - Canal Estate Development**

**SEPP No. 19 - Bushland in Urban Areas**

**SEPP No. 32 - Urban Consolidation (Redevelopment of Urban Land)**

**SEPP (State and Regional Development) 2011**

**SEPP No. 33 - Hazardous and Offensive Development**

**SEPP No. 64 - Advertising and Signage**

**SEPP (Repeal of Concurrence and Referral Provisions) 2008**

**SEPP No. 55 - Remediation of Land**

**SEPP No. 65 - Design Quality of Residential Flat Development**

**SEPP (Affordable Rental Housing) 2009**

**SEPP (Mining, Petroleum Production and Extractive Industries) 2007**

**SEPP No. 62 - Sustainable Aquaculture**

**SEPP (Infrastructure) 2007**

**SEPP (Exempt and Complying Development Codes) 2008**

Regional Environmental Plans (Deemed SEPP)

**Sydney Regional Environmental Plan No. 9 - Extractive Industry (No 2-1995)**

**The Greater Metropolitan Regional Environmental Plan No. 2 - Georges River Catchment**

Local Environmental Plans (LEP)

**Fairfield Local Environmental Plan 1994  
Government Gazette No. 104 - 12th August 1994.  
As Amended.**

**NOTE: Fairfield Local Environmental Plan 2013 DOES NOT APPLY to the land due to Deferral of Bonnyrigg Town Centre area. Further details in relation to the deferred matter can be obtained under a 149 part (5) certificate.**

- (2) The name of each proposed environmental planning instrument that will apply to the carrying out of development on the land and that is or has been the subject of community consultation or on public exhibition under the Act (unless the Director-General has notified the council that the making of the proposed instrument has been deferred indefinitely or has not been approved)

**Draft SEPP (Competition) 2010**

- (3) The name of each development control plan that applies to the carrying out of development on the land.

**The land is subject to adopted Development Control Plans. (See attached schedule).**

- (4)** In this clause, proposed environmental planning instrument includes a planning proposal for a LEP or a draft environmental planning instrument.

**2. Zoning and land use under relevant LEP**

For each environmental planning instrument or proposed instrument referred to in clause 1 (other than a SEPP or proposed SEPP) that includes the land in any zone (however described):

**Under Fairfield Local Environmental Plan 2013, this land is a deferred matter. The provisions of Fairfield Local Environmental Plan 1994 apply to the site until such time as a Planning Proposal to consider application of relevant provisions of the Standard LEP Order to the site has been prepared. Please contact Council on 9725 0222 for further information.**

**FAIRFIELD LOCAL ENVIRONMENTAL PLAN 1994**

**(a) WHAT IS THE IDENTITY OF THE ZONE?**

**Zone 4(c) Special Industrial**

**(b) WHAT IS PERMITTED WITHOUT DEVELOPMENT CONSENT?**

**Nil.**

**(c) WHAT IS PERMITTED ONLY WITH DEVELOPMENT CONSENT?**

**Any purpose other than a purpose included in item (d).**

**(d) WHAT IS PROHIBITED?**

**Abattoirs, aged and disabled person's housing, amusement parks, animal establishments, brothels, business premises, camping grounds and caravan parks, dwelling houses (except caretaker's dwelling houses), entertainment facilities, extractive industry, forestry, gaming taverns, generating works, group homes, hazardous industry, hazardous storage establishments, health consulting rooms, helicopter landing sites, heliports, home businesses, hospitals, hostels, hotels, industry, hazardous storage establishments, health consulting rooms, helicopter landing sites, heliports, home businesses, hospitals, hostels, hotels, industry, institutions, intensive agriculture, junkyards, medical centres, mines, multi-unit housing, offensive industry, offensive storage establishments, residential flat buildings,**

**roadside stalls, sawmills, serviced apartments, shops (except take-away food shops), stock and sales yards, transport depots.**

Additional uses that are permitted with development consent.

**Bus depot.**

**Clause 25H of Fairfield LEP 1994 applies to the land and, subject to development consent, allows multi-unit housing, residential flat buildings and two of the following, incorporated within the ground or first floors of a building (for example, a residential flat building): (i) business premises; (ii) community facilities; (iii) dwellings; (iv) entertainment facilities; (v) refreshment rooms; (vi) shops.**

- (e) Whether any development standards applying to the land fix minimum land dimensions for the erection of a dwelling house on the land and, if so, the minimum land dimensions so fixed.

**No development standards that fix the minimum land dimensions for the erection of a dwelling house apply to this land. Controls in other policies and plans may apply.**

- (f) Whether the land includes or comprises critical habitat.

**No.**

- (g) Whether the land is in a conservation area (however described).

**No**

- (h) Whether an item of environmental heritage (however described) is situated on the land.

**No.**

**Attention is drawn however to Clause 31 of Fairfield Local Environmental Plan 1994: "When determining an application for consent to carry out development on land in the vicinity of a heritage item, the Council must take into consideration the likely effect of the proposed development on the heritage significance of that heritage item and on its setting."**

**2A. Zoning and land use under State Environmental Planning Policy (Sydney Region Growth Centres) 2006**

**Not applicable.**

**3. Complying development**

- (1) The extent to which the land is land on which complying development may be carried out under each of the codes for complying development because of the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) 1.18 (1) (c3) and 1.19 of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.

**General Housing Code:**

**No. The General Housing Code does not apply to this land.**

**Housing Alterations Code:**

**Complying development under the Housing Alterations Code may be carried out on the land.**

**Commercial and Industrial Alterations Code:**

**Complying development under the Commercial and Industrial Alterations Code may be carried out on the land.**

**Commercial and Industrial (New Buildings and Additions) Code:**

**Complying Development under the Commercial and Industrial (New Buildings and Additions) Code may be carried out on the land.**

**Subdivision Code:**

**Complying development under the Subdivision Code may be carried out on the land.**

**Rural Housing Code:**

**No. The Rural Housing Code does not apply to this land.**

**General Development Code:**

**Complying development under the General Development Code may be carried out on the land.**

**Demolition Code:**

**Complying development under the Demolition Code may be carried out on the land.**

**Fire Safety Code:**

**Complying development under the Fire Safety Code may be carried out on the land.**

- (2) The extent to which complying development may not be carried out on that land because of the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of that Policy and the reasons why it may not be carried out under those clauses.



**Note: The General Housing Code does not apply to all or part of the land.**

**Note: The Rural Housing Code does not apply to all or part of the land.**

- (3) If the council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on the land, a statement that a restriction applies to the land, but it may not apply to all of the land, and that council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on the land.

**Council does not have any relevant statement to make in relation to any further restrictions that may apply to complying development being carried out on the land. All information in relation to the extent that complying development can be carried out on the land is provided under Part 3(1) & (2) of this certificate.**

*Note: Clause 3 refers only to land based exclusions as listed in Clauses 1.17A (1)(c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of the SEPP (Exempt and Complying Development Codes) 2008. To be complying development, the development must be complying development that meets the standards and other requirements specified for that development as required by the SEPP. Please contact your accredited certifier or Council for further information.*

#### **4. Coastal Protection**

Whether or not the land is affected by the operation of section 38 or 39 of the *Coastal Protection Act 1979*, but only to the extent that the council has been notified by the Department of Public Works.

**No, this land is not affected.**

##### **4A Information relating to beaches and coasts**

- (1) Whether an order has been made under Part 4D of the Coastal Protection Act 1979 in relation to emergency coastal protection works (within the meaning of that Act) on the land (or on public land adjacent to that land), except where the council is satisfied that such an order has been fully complied with.

**No order under Part 4D of the *Coastal Protection Act 1979*, has been made.**

(2)

1. whether the council has been notified under section 55X of the Coastal Protection Act 1979 that emergency coastal protection works (within the meaning of that Act) have been placed on the land (or on public land adjacent to that land), and

**Council has not received any such notification.**

2. if works have been so placed—whether the council is satisfied that the works have been removed and the land restored in accordance with that Act.

**Not applicable.**

- (3) such information (if any) as is required by the regulations under section 56B of the Coastal Protection Act 1979 to be included in the planning certificate and of which the council has been notified pursuant to those regulations.

**No such information is available.**

**4B Annual charges for coastal protection services under *Local Government Act 1993*.**

Whether the owner (or any previous owner) of the land has consented in writing to the land being subject to annual charges under section 496B of the Local Government Act 1993 for coastal protection services that relate to existing coastal protection works (within the meaning of section 553B of that Act).

Note. “Existing coastal protection works” are works to reduce the impact of coastal hazards on land (such as seawalls, revetments, groynes and beach nourishment) that existed before the commencement of section 553B of the Local Government Act 1993.

**No annual charges under section 553B of the *Local Government Act 1993*, are applicable to the land.**

**5. Mine Subsidence**

Whether or not the land is proclaimed to be a mine subsidence district within the meaning of section 15 of the *Mine Subsidence Compensation Act 1961*.

**No, this land is not affected.**

**6. Road widening and road realignment**

Whether or not the land is affected by any road widening or road realignment under Division 2 or Part 3 of the *Roads Act 1993*, any environmental planning instrument, or any resolution of the council.

**Fairfield Local Environmental Plan 2013 does not apply to the land.**

**The land is not affected by any road widening proposal under Division 2 of Part 3 of the Roads Act or Fairfield Local Environmental Plan 1994.**

**The land is affected by provisions restricting vehicular access. For further details contact Council's City Services Department.**

**7. Council and other public authority policies on hazard risk restrictions**

Whether or not the land is affected by a policy:

- (b) adopted by the council, or
- (c) adopted by any other public authority and notified to the council for the express purpose of its adoption by that authority being referred to in planning certificates issued by the council,

that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulfate soils or any other risk, other than flooding.

**Council's policies on hazard risk restrictions are as follows:**

**(i) Landslip**

**Under Fairfield Local Environmental Plan 2013, the land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of landslide risk or subsidence.**

**(ii) Bushfire**

**Council has been supplied by the NSW Rural Fire Service with a hazard map for the purposes of a bush fire risk management plan applying to land within the Fairfield local government area. Based on that map, it appears the land referred to in this certificate is not bush fire prone as defined in section 4 of the Environmental Planning and Assessment Act 1979.**

**(iii) Tidal Inundation**

**The land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of tidal inundation.**

**(iv) Subsidence**

**No, the land is not so affected**

**(v) Acid Sulfate Soils**

**The land is not affected by a policy adopted by Council or adopted by any other public authority and notified to Council (for the express purpose of its adoption by that authority being referred to in Planning Certificates issued by Council) that restricts development on the land because of the likelihood of acid sulfate soils.**

**(vi) Any other risks**

**No, the land is not so affected**

**7A. Flood related development controls information**

1. Whether or not development on that land or part of the land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or seniors housing) is subject to flood related development controls.

**This land is subject to the flood related development controls included in the Fairfield City-Wide Development Control Plan 2013 in relation to the above development types. These controls apply (either directly, or indirectly by reference in site-specific DCPs) to all land in the Fairfield Local Government Area.**

**Generally, development controls will apply to development if the land (or part of the land) is within the floodplain or is affected by overland flooding.**

**This parcel is within the floodplain and identified as being partly within a Low flood risk precinct and partly not affected by mainstream flooding. The term mainstream flooding means inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam. The term Low Flood Risk Precinct is defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.**

**Part or all of this land is within the floodplain and may be affected by local overland flooding. This parcel is not in an area in which Council's current programme of overland flood risk mapping has been completed. The term local overland flooding means inundation by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.**

- 2. Whether or not development on that land or part of the land for any other purpose is subject to flood related development controls.**

**This land is subject to the flood related development controls included in the Fairfield City-Wide Development Control Plan 2013 in relation to the above development types. These controls apply (either directly, or indirectly by reference in site-specific DCPs) to all land in the Fairfield Local Government Area.**

**Generally, development controls will apply to development if the land (or part of the land) is within the floodplain or is affected by overland flooding.**

**This parcel is within the floodplain and identified as being partly within a Low flood risk precinct and partly not affected by mainstream flooding. The term mainstream flooding means inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam. The term Low Flood Risk Precinct is defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.**

**Part or all of this land is within the floodplain and may be affected by local overland flooding. This parcel is not in an area in which Council's current programme of overland flood risk mapping has been completed. The term local overland flooding means inundation by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.**

The flood information is the current information to date. However, Council reviews flood studies on an on-going basis and new information may become available in future. Please contact Council's Natural Resources Branch on 9725 0222 for any updated information.

Note:

---

3. Words and expressions in this clause have the same meanings as in the instrument set out in the Schedule to the Standard Instrument (Local Environmental Plans) Order 2006.
- 

## **8. Land reserved for acquisition**

Whether or not any environmental planning instrument or proposed environmental planning instrument referred to in clause 1 makes provision in relation to the acquisition of the land by a public authority, as referred to in section 27 of the Act.

**Fairfield Local Environmental Plan 2013 does not apply to the land.**

**Under Fairfield Local Environmental Plan 1994, the land is not reserved for acquisition.**

## **9. Contributions plans**

The name of each contributions plan applying to the land.

**Fairfield City Council Direct (Section 94) Development Contributions Plan 2011 applies to this land.**

**Fairfield City Council Indirect (Section 94A) Development Contributions Plan 2011 applies to all land within the City of Fairfield.**

## **9A. Biodiversity certified land**

Is the land biodiversity certified land (within the meaning of Part 7AA of the Threatened Species Conservation Act 1995?

**The land is not biodiversity certified land.**

## **10. Biobanking agreements**

If the land is land to which a biobanking agreement under Part 7A of the Threatened Species Conservation Act 1995 relates, a statement to that effect (but only if the council has been notified of the existence of the agreement by the Director-General of the Department of Environment, Climate Change and Water).

**No such agreement applies to the land.**

**11. Bush fire prone land**

Whether all, or part, of the land is bush fire prone land (as defined in the Environmental Planning and Assessment Act 1979).

**Council has been supplied by the NSW Rural Fire Service with a hazard map for the purposes of a bush fire risk management plan applying to land within the Fairfield local government area. Based on that map, it appears the land referred to in this certificate is not bush fire prone as defined in section 4 of the Environmental Planning and Assessment Act 1979.**

**12. Property vegetation plans**

Whether or not the land is land to which a property vegetation plan under the Native Vegetation Act 2003 applies (but only if the council has been notified of the existence of the plan by the person or body that approved the plan under the Act).

**No**

**13. Orders under Trees (Disputes between Neighbours) Act 2006**

Whether an order has been made under the Trees (Disputes between Neighbours) Act 2006 to carry out work in relation to a tree on the land (but only if the council has been notified of the order).

**No**

**14. Directions under Part 3A**

If there is a direction by the Minister in force under section 75P (2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act does not have effect, a statement to that effect identifying the provision that does not have effect.

**No such direction applies to the land.**

**15. Site compatibility certificates and conditions for seniors housing**

If the land is land to which State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 applies:

- (a) a statement of whether there is a current site compatibility certificate (seniors housing), of which the council is aware in respect of proposed development on the land and, if there is a certificate, the statement is to include:
  - (i) the period for which the certificate is current, and
  - (ii) that a copy may be obtained from the head office of the Department of Planning, and

**No such certificate applies to the land.**

- (b) a statement setting out any terms of a kind referred to in clause 18 (2) of that Policy that have been imposed as a condition of consent to a development application granted after 11 October 2007 in respect of the land.

**No such terms apply to the land.**

**16. Site compatibility certificates for infrastructure**

A statement of whether there is a valid site compatibility certificate (infrastructure), of which the council is aware in respect of proposed development on the land and, if there is a certificate, the statement is to include:

- (a) the period for which the certificate is valid, and
- (b) that a copy may be obtained from the head office of the Department of Planning.

**No such certificate applies to the land.**

**17. Site compatibility certificates and conditions for affordable rental housing**

- (1) A statement to the whether there is a current site compatibility certificate (affordable rental housing), of which the council is aware, in respect of proposed development on the land and, if there is a certificate, the statement is to include:

- (a) the period for which the certificate is current, and
  - (b) that a copy may be obtained from the head office of the Department of Planning.



**No such certificate applies to the land.**

- (2) A statement setting out any terms of a kind referred to in clause 17(1) or 38(1) of *State Environmental Planning Policy (Affordable Rental Housing) 2009* that has been imposed as a condition of consent to a development application in respect of the land.

**No such terms apply to the land.**

**18. Paper subdivision information**

- (1) The name of any development plan adopted by a relevant authority that applies to the land or that is proposed to be subject to a consent ballot.
- (2) The date of any subdivision order that applies to the land.
- (3) Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.

**No such plan or order applies to the land**

**19. Site verification certificates**

A statement of whether there is a current site verification certificate, of which the council is aware, in respect of the land and, if there is a certificate, the statement is to include:

- (a) the matter certified by the certificate, and

Note. A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

- (b) the date on which the certificate ceases to be current (if any), and
- (c) that a copy may be obtained from the head office of the Department of Planning and Infrastructure.

**No such certificate applies to the land**

**Note.** The following matters are prescribed by section 59 (2) of the Contaminated Land Management Act 1997 as additional matters to be specified in a planning certificate:

- (a) that the land to which the certificate relates is significantly contaminated land within the meaning of that Act—if the land (or part of the land) is significantly contaminated land at the date when the certificate is issued,
- (b) that the land to which the certificate relates is subject to a management order within the meaning of that Act—if it is subject to such an order at the date when the certificate is issued,
- (c) that the land to which the certificate relates is the subject of an approved voluntary management proposal within the meaning of that Act—if it is the subject of such an approved proposal at the date when the certificate is issued,
- (d) that the land to which the certificate relates is subject to an ongoing maintenance order within the meaning of that Act—if it is subject to such an order at the date when the certificate is issued,
- (e) that the land to which the certificate relates is the subject of a site audit statement within the meaning of that Act—if a copy of such a statement has been provided at any time to the local authority issuing the certificate.

**Continuously updated information in relation to the above matters can also be found by searching the records of the Environmental Protection Authority (EPA) at the website of the Department of the Environment and Climate Change. The search page can be found at: <http://www.environment.nsw.gov.au/clmapp/searchregister.aspx>**

**The following information is available to Council but may not be current:**

**Council has adopted by resolution a policy (commencing 1 August 2000), on contaminated land which may restrict the development of land. This policy is implemented when zoning or land use changes are proposed on lands which have previously been used for certain purposes. Consideration of Council's adopted policy and the application of provisions under the State Legislation is warranted.**

**The land is not within an investigation area or remediation site under Part 3 of the Contaminated Land Management Act 1997.**

**The land is not subject to an investigation order or a remediation order within the meaning of the Contaminated Land Management Act 1997.**

**The land is not subject to a voluntary investigation proposal (or voluntary remediation proposal) that is the subject of the Environment Protection Authority's agreement under Section 19 or 26 of the Contaminated Land Management Act 1997.**

**The land is not subject of a site audit statement within the meaning of the Contaminated Land Management Act 1997.**

**Note 2.** Any advice received by Council pursuant to section 26(2) of the Nation Building and Jobs Plan (State Infrastructure Delivery) Act 2009, is included below.

**No such certificate applies to the land.**

**The following additional information is provided under  
Section 149(5) of the Environmental Planning and Assessment Act 1979**

**Note:**

---

- (1) When information pursuant to section 149(5) is requested, the Council is under no obligation to furnish any of the information supplied herein pursuant to that section. Council draws your attention to section 149(6), which states that a Council shall not incur any liability in respect of any advice provided in good faith pursuant to subsection (5). The absence of any reference to any matter affecting the land shall not imply that the land is not affected by any matter not referred to in this certificate.
- 

**Under Fairfield Local Environmental Plan 2013, the land is contained within an area designated as a 'Deferred Matter' until such time as a strategic review of planning issues relevant to the Bonnyrigg Town Centre has been undertaken and a planning proposal prepared to apply relevant provisions of the NSW Standard Instrument LEP Order 2006. Please contact Council on 9725 0222 if you have any further enquiries regarding the above.**

**Information from NSW National Parks and Wildlife Service indicates that the land either contains or is in close proximity to an area possibly containing remnant vegetation associated with a Cumberland Plain Endangered Ecological Community. NPWS have identified the community as Sydney Coastal River-Flat Forest (Alluvial Woodland) that is listed as endangered under Pt. 3 Sch. 1 of the NSW Threatened Species Conservation Act 1995.**

**Council is in receipt of information by the NSW National Parks and Wildlife Service indicating the land either contains or is in close proximity to an area possibly containing remnant vegetation associated with a Cumberland Plains Endangered Ecological Community that is listed under the Threatened Species Conservation Act. On request Council will supply such information available from its records; however, interested parties must take and rely on their own advice and enquiries.**

**NPWS mapping indicates that the remnant vegetation is part of an area that is greater than 0.5 hectares with tree cover with agriculture but no major urban or suburban development.**

**The attached Flood Information Sheet provides flood levels where they are available together with other relevant flooding information.**

**The subject land is affected by a Tree Preservation Order under Fairfield Local Environmental Plan 1994.**

**Land must not be cleared or filled except with the consent of Council.**

The applicant's attention is drawn to the Department of Infrastructure, Planning and Natural Resources map at the 1:100,000 scale 'Salinity Potential in Western Sydney 2002' that indicates there is potential for salinity in the Region. The map can be viewed at Council's Customer Service Centre (86 Avoca Road Wakeley).

Council's policy 'Building in Saline Environments', applies to all areas of Fairfield City and requires use of construction measures and materials in new development to minimise risk of salt damage to buildings from urban salinity.

On 15th April 2014, the Australian Government announced that it intends to proceed with an airport at Badgerys Creek in the Liverpool City Council area. The original Environmental Impact Statement prepared for the airport site in the late 1990's included options and aircraft flight paths that impact on various parts of Fairfield City. At this stage, Council does not have any up-to-date information regarding the Badgerys Creek Airport. You should make your own enquiries with the Commonwealth Government Department responsible via the website <http://www.infrastructure.gov.au/aviation>.

Fairfield Local Environmental Plan 1994 requires development consent for the demolition of a building.

# FAIRFIELD CITY COUNCIL DEVELOPMENT CONTROL PLANS – 1 September 2014

## Fairfield City Wide DCP

| Title  | Adopted by Council*   | Effective Date                 |
|--|---|--------------------------------|
| Fairfield CityWide Development Control Plan 2013   | 13 November 2012  | 31 May 2013                    |
| <u>Amendment No.1</u> change maximum height permissible for detached secondary dwellings, clarify requirements and correct various anomalies, incorporate outdoor dining policy into a number of site specific DCPs (see table below)  | 11 February 2014  | 5 March 2014                   |
| <u>Amendment No.2</u> amend chapter 2 to reference Site Specific DCP – Wetherill Park Market Town  | 20 March 2013   | 7 March 2014                   |
| <u>Amendment No.3</u> Introduce Chapter 4B - Secondary Dwellings in Rural Area - Horsley Park and Cecil Park   | 11 December 2013  | 14 March 2014                  |
| <u>Amendment No. 4</u> amends Chapter 9 Industrial Development Site Specific Controls for 449 Victoria Street and 96 Newton Road, Wetherill Park   | 24 September 2013   | 21 March 2014                  |
| <u>Amendment No.5</u> amends Chapters 2 and 10 and Appendix B to ensure provisions within the DCP are in line with the SEPP (Exempt and Complying Development Codes) 2008  | 13 May 2014   | 28 May 2014                    |
| <u>Amendment No. 5A</u> amends Chapter 6A – Multi Dwelling Housing – Town house and Villas: Site Specific DCP – 46 & 50 Cobbett Street, Wetherill Park.  | 12 March 2013   | 22 August 2014                 |
| <u>Draft Amendment No. 6</u> including increase to building heights for detached granny flats, removal of reference to minimum lot sizes for R1 zoned lands, inclusion of new controls and provisions relating to neighbourhood shops and pad mounted sub stations, clarify requirements and correct a number of anomalies associated with secondary dwellings, dual occupancy, narrow lots and residential flat buildings and other minor inconsequential amendments. | 12 August 2014  | 3 September 2014               |
| <u>Draft Amendment No. 6A</u> amends Chapter 14 Subdivision – Applying to land located on 630 Elizabeth Drive and 9-10 Schubert Place, Bonnyrigg Heights to facilitate a future road link between Stivala Place and Schubert Place.  | 12 August 2014  | 3 September 2014               |
| <u>Draft Amendment No.7</u> proposed amendments include –<br>Additional Controls for Child Care Centres, Boarding Houses and Granny Flats;<br>Revised Heritage Chapter;<br>New provisions relating to CCTV for specific land uses, and;<br>Acoustic measures for development in the Rural Area   | On Public Exhibition from 27 August 2014 to 24 September 2014 | Currently on Public Exhibition |

## Place Based and Site Specific DCPs

| Title   | Adopted by Council* | Effective Date |
|---|---------------------|----------------|
| Bonnyrigg Town Centre DCP.28(2010)<br>- <u>Amendment No.1</u> (Awning controls and amendment to area subject to Bonnyrigg Town centre DCP – 3.11.2010)<br>- <u>Amendment No.2</u> (Outdoor Dining Controls –5.3.2014) |                     | 28 May 2004    |
| Cabramatta Town Centre DCP (5/2000)<br>- <u>Amendment No.1</u> (Outdoor Dining Controls –5.3.2014)<br>- <u>Draft Amendment No. 2</u> (New clause regarding Model Submission – 3.09.2014)                              | 13 November 2012    | 31 May 2013    |

| <b>Title</b>  | <b>Adopted by Council*</b> | <b>Effective Date</b> |
|---|----------------------------|-----------------------|
| Fairfield City Centre DCP 2013<br>- <u>Amendment No.1</u> (Outdoor Dining Controls – 5.3. 2014)<br>- <u>Draft Amendment No. 2</u> (Remove reference to PublicArt Guide and update signage controls reference – 3.09.2014)   | 13 November 2012           | 31 May 2013           |
| Canley Corridor DCP No.37 (2013)<br>(Canley Vale and Canley Heights town centres)<br>- <u>Amendment No.1:</u> (Development Controls for Adams Reserve 12.9.2006)<br>- <u>Amendment No.2:</u> (Development Controls for 45-47 Peel St, Canley Heights 9.4.2008)<br>- <u>Amendment No.3:</u> (Awnings controls 3.11.2010)<br>- <u>Amendment No.4:</u> (Development Controls for 190 Canley Vale Rd, Canley Heights 19.4.2011)<br>- <u>Amendment No.5:</u> (References to Fairfield LEP 2013 31.5.2013)<br>- <u>Amendment No.6:</u> (Outdoor Dining Controls –5.3.2014)<br>- <u>Draft Amendment No. 7</u> (Remove reference to Public Art Guide – 3.09.2014) | 13 November 2012           | 31 May 2013           |
| Fairfield Heights Local Centre DCP 2013   | 13 November 2012           | 31 May 2013           |
| Prairiewood Town Centre – Southern Precinct DCP 2013  | 13 November 2012           | 31 May 2013           |
| Site Specific DCP – Wetherill Park Market Town  | 20 March 2013              | 7 March 2014          |

## Master Plans

|  |                  |             |
|--|------------------|-------------|
| Prairiewood Masterplan (December 2005)   | 13 November 2012 | 31 May 2013 |
| Fairfield Town Centre Masterplans – The Crescent and Barbara Street Precincts (May 2007) |                  | May 2007    |

## Structure Plans

|                       |  |               |
|-----------------------|--|---------------|
| Villawood Town Centre |  | February 2008 |
|-----------------------|--|---------------|

\* Note: Some "In Force" Development Control Plans may be under review, check with Council for date of last amendment.



# Flood Information Sheet

Fairfield City Council  
Administration Centre  
86 Avoca Road  
WAKELEY NSW 2176  
PO Box 21  
FAIRFIELD NSW 1860  
Telephone: (02) 9725 0222  
Facsimile: (02) 9609 3257

## Applicant's Details:

|                  |   |
|------------------|---|
| Applicant's Name | <b>Environmental Investigation Services (EIS)</b>   |
| Postal Address   | <b>115 Wicks Rd<br/>MACQUARIE PARK<br/>NSW 2113</b> |
| Phone            |   |
| Fax              |   |

## Property Particulars:

|                 |                                    |
|-----------------|------------------------------------|
| House No.       | <b>11-19</b>                       |
| Street & Suburb | <b>Bonnyrigg Ave<br/>BONNYRIGG</b> |
| Lot Description | <b>Lot 1<br/>DP 1071647</b>        |

*Council has adopted a policy on flooding which may restrict the development of land. The Fairfield City-Wide Development Control Plan 2013 (which includes provisions for flood management) applies to all of the Fairfield Local Government area.*

*Part or all of this land may be affected by mainstream flooding.*

*Part or all of this land may be affected by local overland flooding.*

## MAINSTREAM FLOODING

### Description

This parcel is identified as being partly within a **Low** Flood Risk Precinct and partly **not affected** by mainstream flooding.

### Mainstream Flood Details

| Size of Flood                | Flood Level (m AHD) |
|------------------------------|---------------------|
| Probable Maximum Flood (PMF) | 41.6-42.4           |
| 100 Year ARI                 | Not Applicable      |
| 50 Year ARI                  | Not Applicable      |
| 20 Year ARI                  | Not Applicable      |

Flood levels in the vicinity of the above property have been extracted from the Sinclair Knight Merz & Fairfield Consulting Services (2008) *Flood Study for Orphan School Creek, Green Valley Creek and Clear Paddock Creek*.



## LOCAL OVERLAND FLOODING

### Description

Part or all of the land may be affected by local overland flooding. This parcel is **not** in an area covered by overland flood risk mapping completed by Council.

An overland flood notation may be placed on a property based on information from a number of sources. Typical sources include: information from residents, investigation of local drainage problems and hydraulic analysis of local catchments by engineering consultants and Council staff.

### Local Overland Flood Details

A preliminary analysis of this catchment to quantify the amount of stormwater in the vicinity of this property has not been carried out.

| Size of Flood                   | Flood Level<br>(m AHD) | Flow<br>(m <sup>3</sup> /s) | Velocity<br>(m/s) |
|---------------------------------|------------------------|-----------------------------|-------------------|
| Probable Maximum<br>Flood (PMF) | Not Known              | Not Known                   | Not Known         |
| 100 Year ARI                    | Not Known              | Not Known                   | Not Known         |
| 50 Year ARI                     | Not Known              | Not Known                   | Not Known         |
| 20 Year ARI                     | Not Known              | Not Known                   | Not Known         |

15 October 2014

# GLOSSARY

|  |   |
|--|---|
| <b>m AHD</b>                             | metres Australian Height Datum (AHD).   |
| <b>Australian Height Datum (AHD)</b>     | A common national plane of level approximately equivalent to the height above sea level. All flood levels, floor levels and ground levels are normally provided in metres AHD.  |
| <b>Average Recurrence Interval (ARI)</b> | The long term average number of years between the occurrence of a flood as big as the selected event. For example, floods with a discharge as great as the 20 year ARI event will occur on average once every 20 years. ARI is another way of expressing the likelihood of occurrence of a flood event.   |
| <b>flood</b>                             | A relatively high stream flow that overtops the natural or artificial banks in any part of a stream, river, estuary, lake or dam. It also includes local overland flooding associated with major drainage before entering a watercourse, or coastal inundation resulting from raised sea levels, or waves overtopping the coastline.  |
| <b>flood risk precinct</b>               | <p>An area of land with similar flood risks and where similar development controls may be applied by a Council to manage the flood risk. The flood risk is determined based on the existing development in the precinct or assuming the precinct is developed with normal residential uses. Usually the floodplain is categorised into three flood risk precincts 'low', 'medium' and 'high', although other classifications can sometimes be used.</p> <p><b>High Flood Risk:</b> This has been defined as the area of land below the 100-year flood event that is either subject to a high hydraulic hazard or where there are significant evacuation difficulties.</p> <p><b>Medium Flood Risk:</b> This has been defined as land below the 100-year flood level that is not within a High Flood Risk Precinct. This is land that is not subject to a high hydraulic hazard or where there are no significant evacuation difficulties.</p> <p><b>Low Flood Risk:</b> This has been defined as all land within the floodplain (i.e. within the extent of the probable maximum flood) but not identified within either a High Flood Risk or a Medium Flood Risk Precinct. The Low Flood Risk Precinct is that area above the 100-year flood event.</p> |
| <b>local overland flooding</b>           | The inundation of normally dry land by local runoff rather than overbank discharge from a stream, river, estuary, lake or dam.  |
| <b>mainstream flooding</b>               | The inundation of normally dry land occurring when water overflows the natural or artificial banks of a stream, river, estuary, lake or dam.  |
| <b>probable maximum flood (PMF)</b>      | The largest flood that could conceivably occur at a particular location.  |





## **Appendix C6: NSW EPA Records**



Healthy Environment, Healthy Community, Healthy Business

[Home](#) > [Contaminated land](#) > [Record of notices](#)

## Search results

Your search for: Text: 1 Bonnyrigg Avenue Bonnyrigg  
LGA: Fairfield City Council

did not find any records in our database.

If a site does not appear on the record it may still be affected by contamination. For example:

- Contamination may be present but the site has not been regulated by the EPA under the Contaminated Land Management Act 1997 or the Environmentally Hazardous Chemicals Act 1985.
- The EPA may be regulating contamination at the site through a licence or notice under the Protection of the Environment Operations Act 1997 (POEO Act).
- Contamination at the site may be being managed under the [planning process](#).

More information about particular sites may be available from:

- The [POEO public register](#)
- The appropriate planning authority: for example, on a planning certificate issued by the local council under [section 149 of the Environmental Planning and Assessment Act](#).

See [What's in the record and What's not in the record](#).

[Search Again](#)[Refine Search](#)

### Search TIP

To search for a specific site, search by LGA (local government area) and carefully review all sites listed.

... [more search tips](#)

29 October 2014

Connect

Fee

Wet  
Pub



Healthy Environment, Healthy Community, Healthy Business

[Home](#) > [Environment protection licences](#) > [POEO Public Register](#) >  
[Search for licences, applications and notices](#)

## Search results

Your search for: **General Search** with the following criteria

**Suburb** - BONNYRIGG

**Name** - 1-19 Bonnyrigg Avenue

returned 0 result

[Search Again](#)

### Connect

### Feedback

[Web support](#)  
[Public consultation](#)

### Contact

[Contact us](#)  
[Offices](#)  
[Report pollution](#)

### Government

[NSW Government](#)  
[jobs.nsw](#)

### About

[Accessibility](#)  
[Disclaimer](#)  
[Privacy](#)  
[Copyright](#)



## **Appendix D: Report Explanatory Notes**



## **Appendix D1: Abbreviations**



## **Abbreviations**

|       |   |
|-------|---|
| ABC   | Ambient Background Concentrations             |
| ACL   | Added Contaminant Limits                      |
| AC    | Asbestos Cement                               |
| ACM   | Asbestos-Containing Material                  |
| ADWG  | Australian Drinking Water Guidelines          |
| AEC   | Area of Environmental Concern                 |
| AF    | Asbestos Fines                                |
| AHD   | Australian Height Datum                       |
| As    | Arsenic                                       |
| ASL   | Asbestos Health Screening Levels              |
| ASS   | Acid Sulfate Soil                             |
| AST   | Above Ground Storage Tank                     |
| BA    | Building Application                          |
| Bgl   | Below Ground Level                            |
| BH    | Borehole                                      |
| BOM   | Bureau of Meteorology                         |
| BTEX  | Benzene, Toluene, Ethylbenzene, Xylene        |
| CLM   | Contaminated Land Management                  |
| CMP   | Construction Management Plan                  |
| COC   | Chain of Custody Documentation                |
| Cr    | Chromium                                      |
| CSM   | Conceptual Site Model                         |
| CT    | Contamination Threshold                       |
| Cu    | Copper  |
| DA    | Development Application                       |
| DBYD  | Dial Before You Dig                           |
| DQI   | Data Quality Indicators                       |
| DQOs  | Data Quality Objective                        |
| DSI   | Detailed Site Investigation                   |
| EAC   | Ecological Assessment Criteria                |
| EC    | Electrical Conductivity                       |
| EILs  | Ecological Investigation Levels               |
| EMP   | Environmental Management Plan                 |
| ENM   | Excavated Natural Material                    |
| EPA   | Environmental Protection Agency               |
| ESA   | Environmental Site Assessment                 |
| ESL   | Ecological Screening Level                    |
| FA    | Fibrous Asbestos                              |
| FR    | Field Rinsate                                 |
| GAI   | General Approvals of Immobilisation           |
| GSW   | General Solid Waste                           |
| HILs  | Health Based Investigation Level              |
| HM    | Heavy Metals                                  |
| HMTV  | Hardness Modified Trigger Values              |
| HSLs  | Health Screening Level                        |
| HW    | Hazardous Waste                               |
| ISO   | International Organisation of Standardisation |
| JK    | Jeffery and Katauskas                         |
| LCS   | Lab Control Spike                             |
| LNAPL | Light Non-Aqueous Phase Liquid                |
| MGA   | Map Grid of Australia                         |
| MW    | Monitoring Well                               |
| NATA  | National Association of Testing Authorities   |

### Abbreviations

|       |   |
|-------|---|
| NEPM  | National Environmental Protection Measure     |
| NSW   | New South Wales                               |
| OCP   | Organochlorine Pesticides                     |
| OPP   | Organophosphate Pesticides                    |
| PAH   | Polycyclic Aromatic Hydrocarbons              |
| Pb    | Lead  |
| PCB   | Polychlorinated Biphenyls                     |
| PCC   | Potential Contaminants of Concern             |
| PID   | Photo-ionisation Detector                     |
| PQL   | Practical Quantitation Limit                  |
| PSI   | Preliminary Site Investigation                |
| PVC   | Polyvinyl chloride                            |
| QA    | Quality Assurance                             |
| QC    | Quality Control                               |
| RAP   | Remediation Action Plan                       |
| RL    | Reduced Level                                 |
| RPD   | Relative Percentage Difference                |
| RSW   | Restricted Solid Waste                        |
| SAC   | Site Assessment Criteria                      |
| SAQP  | Sampling, Analysis and Quality Plan           |
| SAS   | Site Audit Statement                          |
| SAR   | Site Audit Report                             |
|       |   |
| SCC   | Specific Contamination Concentration          |
| SD    | Standard Deviation                            |
| SIX   | Six Maps                                      |
| SPT   | Hardness Modified Trigger Values              |
| sVOC  | Semi-Volatile Organic Compounds               |
| SWL   | Standard Water Level                          |
| TB    | Trip Blank                                    |
| TCLP  | Toxicity Characteristic Leaching Procedure    |
| TPH   | Total Petroleum Hydrocarbons                  |
| TS    | Trip Spike                                    |
| UCL   | Upper Confidence Limit                        |
| USEPA | United States Environmental Protection Agency |
| UST   | Underground Storage Tank                      |
| VENM  | Virgin Excavated Natural Material             |
| VOC   | Volatile Organic Compounds                    |
| VOCC  | Volatile Organic Chlorinated Compound         |
| WA    | Western Australia                             |
| WHS   | Workplace, Health and Safety                  |
| Zn    | Zinc  |



## **Appendix D2: SAC Explanatory Notes**

## **SAC EXPLANATORY NOTES**

A brief summary of the SAC applicable to this investigation is presented below. Reference should be made to the NEPM 2013 for further information.

### **1. Health Investigation Levels (HILs) - Soil**

The NEPM 2013 includes Health Based Investigation Levels (HILs) for a range of contaminants based on the risk of exposure, duration of exposure, toxicity and land use (availability). The HILs are scientifically based, generic assessment criteria designed to be used in the first stage of an assessment of potential risks to human health from exposure to contaminants (Tier 1 or 'screening stage').

The HILs are generally applicable to the top 3m of the soil profile for low-density residential land use. However, site specific conditions should determine the applicability of the HILs to soils below this depth for other land uses.

The HILs are divided into four categories outlined in the following table:

Table 1.1: HILs Categories – Soil

| <b>Category/Column</b> | <b>Land Use</b>   |
|------------------------|---|
| HIL A                  | Residential with garden/accessible soil (home-grown produce contributing less than 10% of vegetable and fruit intake, no poultry); also includes children's day-care centres, preschools and primary schools. |
| HIL B                  | Residential with minimal opportunities for soil access, includes dwellings with fully and permanently paved yard space such as high-rise buildings and flats.   |
| HIL C                  | Public open spaces like parks, playgrounds, playing fields (e.g. ovals), secondary schools and footpaths. Does not include undeveloped public open spaces such as urban bushland and reserves.                |
| HIL D                  | Commercial/Industrial includes premises such as shops, offices, factories and industrial sites.   |

Where the proposed land use includes more than one land use category (for example a mixed-use development including residential/retail/commercial land uses) the exposure setting of the most 'sensitive' ground floor site use is considered to be the most appropriate.

### **2. Interim Soil Vapour HILs for Volatile Organic Chlorinated Compounds (VOCCs)**

The NEPM 2013 includes interim soil vapour HILs for selected VOCCs [see Table 1A(2) of Schedule B (1), NEPM 2013] to assess the vapour inhalation/intrusion pathway. The interim guidelines provide Tier 1 guidance for health risks for soil contamination sources and groundwater plumes associated with VOCCs. These values may be applied for general site

assessments and sub-slab environments for evaluation of potential health risks for the 0-1m sub-slab profile. The VOCCs HILs for residential A and B (see landuse in Table 1.1 above) land uses are combined.

### 3. Health Screening Levels (HSLs) for Petroleum Compounds

The NEPM 2013 has adopted the HSLs for total petroleum hydrocarbon (TPH) compounds developed by the Cooperative Research Centre for Contamination Assessment and Remediation of the Environment (CRC CARE). The HSLs have been derived based on the recommended total recoverable hydrocarbons (TRH) analytical method which includes BTEX compounds and naphthalene.

HSLs have been derived for soil, groundwater and soil vapour and apply to exposure to petroleum hydrocarbons through the dominant vapour inhalation exposure pathway only. HSLs are applicable to the ground floor land use only.

HSLs are derived by taking into account multiple factors (referred to as the 'multiple lines of evidence approach') which are summarised in the table below.

Table 1.2: Multiple Factors Governing Site Specific HSLs

| Factor                          | Description   |
|---------------------------------|---|
| Land use                        | HIL A to HIL D outlined in Table 1.1. The HSLs for Residential A and B land uses are combined. HSLs are applicable to the ground floor land use only.   |
| Soil Type                       | <p>The below classification is based on the soil texture classification in Table A1 of the standard AS1726:</p> <ul style="list-style-type: none"> <li>• <u>Sand</u> – Coarse grained soil;</li> <li>• <u>Silt</u> – Fine grained soil – silts and clays (liquid limit &lt; 50%); and</li> <li>• <u>Clay</u> – Fine grained soil – silts and clays (liquid limit &gt; 50%).</li> </ul> <p>Where there is reasonable doubt, a more conservative approach should be adopted or laboratory testing for particle size should be undertaken.</p> |
| Soil Depth (mBGL) <sup>1</sup>  | <p>The soil depth range is outlined below:</p> <ul style="list-style-type: none"> <li>• 0m to &lt; 1m;</li> <li>• 1m to &lt; 2m;</li> <li>• 2m to &lt; 4m; and</li> <li>• &gt; 4m (4m +).</li> </ul>  |
| Groundwater (mBGL) <sup>1</sup> | <p>Presence of moisture/groundwater is an important factor. The depth of occurrence, land use (outlined above) and soil type (outlined above) should be taken into account. The depth of occurrence is outlined below:</p> <ul style="list-style-type: none"> <li>• 2m to &lt; 4m;</li> <li>• 4m to &lt; 8m; and</li> </ul>   |

| Factor                          | Description  |
|---------------------------------|--|
|                                 | <ul style="list-style-type: none"> <li>• &gt; 8m (8m+).</li> </ul>   |
| Soil Vapour (mBGL) <sup>1</sup> | <p>Presence of soil vapour, depth of occurrence, land use (outlined above) and soil type (outlined above) should be taken into account. The depth of occurrence is outlined below:</p> <ul style="list-style-type: none"> <li>• 0m to &lt; 1m;</li> <li>• 1m to &lt; 2m;</li> <li>• 2m to &lt; 4m;</li> <li>• 4m to &lt; 8m; and</li> <li>• &gt; 8m (8m+).</li> </ul> <p>Soil vapour measurements can provide a more accurate representation of vapour risk. This is preferred where contaminated groundwater is present at less than 2m below ground or basement levels.</p>  |
| Contaminants                    | <p>BTEX, Naphthalene and TPH fractions F1-F4:</p> <ul style="list-style-type: none"> <li>• F1: <math>C_6 - C_{10}</math>. The BTEX concentration must be subtracted to obtain F1 value;</li> <li>• F2: <math>&gt;C_{10} - C_{16}</math>. The naphthalene concentration must be subtracted to obtain the F2 value;</li> <li>• F3: <math>&gt;C_{16} - C_{34}</math>; and</li> <li>• F4: <math>&gt;C_{34}</math>.</li> </ul> <p>The F3 and F4 fractions are non-volatile and therefore not of concern for vapour intrusion. Exposure to these compounds can occur via direct contact. Reference should be made to the NEPM 2013 in the event direct contact can occur.</p>  |
| Bio-degradation                 | <p>Account for bio-degradation due to the presence of oxygen:</p> <ul style="list-style-type: none"> <li>• Concentration of oxygen greater than &gt; 5% in soil vapour at a depth of 1m below the surface immediately adjacent to the concrete slab;</li> <li>• Maximum slab width of less than 15m, with oxygen access on both sides. A distance of 7-8m from the exposed soil at the slab boundary is considered the maximum lateral under-slab penetration of oxygen;</li> <li>• Provided the above conditions are met, the following bio-degradation factors can be applied: <ul style="list-style-type: none"> <li>➤ Factor of x10 for depths to source of 2 to &lt; 4m; and</li> <li>➤ Factor of x100 for depths to source of 4m+ where the vapour source strength is 100mg/L (100,000mg/m<sup>3</sup>) or less.</li> </ul> </li> <li>• Bio-degradation is not applicable for depths less than 2m; and</li> <li>• Not applicable to ecological receptors; and</li> </ul> |

| Factor        | Description  |
|---------------|--|
|               | <ul style="list-style-type: none"> <li>Reference should also be made to management limits.</li> </ul>  |
| Other Factors | <p>Consideration should also be given to the following:</p> <ul style="list-style-type: none"> <li>Check the status and condition of the slab for the presence of cracks and deterioration. This can act as a preferential pathway;</li> <li>Potential for direct contact to workers; and</li> <li>The soil saturation concentration of a contaminant occurs when the pore water is at its solubility limit and soil vapour is at the maximum. When the HSLs exceed this limit, the vapour in soil or above the groundwater cannot result in an unacceptable vapour risk and is denoted as NL (not limited) in the HSLs tables.</li> </ul> |

**Note:**

mBGL – meters below ground level

**a) Limitations of HSLs**

A site specific approach of direct intervention should be development in the following cases:

- Identified contamination has an atypical petroleum composition;
- Groundwater contaminated with petroleum hydrocarbons is present at less than 2m below ground or basement surface;
- Contaminated groundwater or LNAPL is entering or in contact with a basement or building foundations;
- The impacted soil source thickness is >2m;
- A preferential migration pathway is present that could connect a vapour source to a building; and
- Hydrocarbon odour is present in buildings or utilities which indicate a preferential migratory pathway and an immediate human health risk.

**b) Silica Gel Clean-Up**

Soil samples are initially analysed for TRH without a preliminary silica gel clean-up of the sample. Consequently the TRH result may include other compounds such as phthalates, humic acids, fatty acids and sterols (if present).

Silica gel clean-up should remove these other compounds and result in a more accurate result for petroleum hydrocarbons. If undertaken these results have been referred to as TPH<sub>sgel</sub> within this report.

**4. Ecological Assessment Criteria (EAC)**

The NEPM 2013 includes a methodology for developing site specific EAC for the protection of terrestrial ecosystems from site contamination. The EAC provide the basis for a Tier 1 site assessment of ecological risk. The factors to take into account for deriving site specific EAC are outlined in the following table:

Table 1.3: Factors for Deriving Site Specific EAC

| Factor                                 | Description  |
|--|--|
| Land Use Setting                       | <p>The EAC are applicable for the following generic land use settings based on protection of ecological significance:</p> <ul style="list-style-type: none"> <li>• Areas of ecological significance (99% protection);</li> <li>• Urban residential areas and public open space (80% protection); and</li> <li>• Commercial/Industrial land use (60% protection).</li> </ul>  |
| Application Depth                      | <p>The EAC are applicable to the top 2m of soil at the finished surface/ground level which corresponds to the root zone and habitation zone of many species.</p>   |
| Ecological Investigation Levels (EILs) | <p>EILs are derived for the following contaminants:</p> <ul style="list-style-type: none"> <li>• <u>Aged contaminants</u> (&gt; 2 years): Chromium III (CrIII), Copper (Cu), Lead (Pb), Nickel (Ni) and Zinc (Zn). The methodology for deriving site specific EILs for aged contaminants are outlined in below; and</li> <li>• <u>Other contaminants</u> with published EILs: Arsenic (As), DDT (pesticide) and Naphthalene (a PAH compound).</li> </ul> <p>EILs for fresh contaminants (i.e. present for less than 2 years) should be specifically derived for the site as outlined in NEPM 2013.</p> |
| Ecological Screening Levels (ESLs)     | <p>ESLs apply to TRH fractions F1-F4 (see Table 1.2); BTEX and Benzo(a)pyrene (a PAH compound).</p>  |

#### a) Ecological Investigation Levels (EILs)

The NEPM 2013 provides generic EILs for Arsenic, DDT and Naphthalene that are applicable to all soils as a total soil contaminant concentration. The EILs for the remaining aged contaminants (Cr III, Cu, Ni, Pb and Zn) are derived using the following methodology:

Table 1.4: Steps for Deriving Site Specific EILs

| Step  | Description  |
|---|--|
| <u>Step 1</u> – Soil Property                             | <p>Analyse the soil samples for the following:</p> <ul style="list-style-type: none"> <li>• CEC (cmol<sub>c</sub>/kg) to determine EILs for Cu, Ni and Zn;</li> <li>• pH (to determine EILs for Cu); and</li> <li>• Clay content (% clay) (to determine the EIL for CrIII).</li> </ul>   |
| <u>Step 2</u> – Establish Added Contaminant Limits (ACLs) | <p>The ACL is the added concentration of a contaminant above which further appropriate investigation and evaluation of the impact on ecological values is required. The ACL take into account the biological availability of the elements in various soils.</p> <p>For establishing the site specific ACLs, consideration should be given to the soil parameters outlined in Step 1. The ACL for Cu may be determined by pH or CEC. The lower of the determined value should</p> |



| Step   | Description  |
|--|--|
|  | be selected for the EIL calculation.<br><br>The ACL for Pb is taken directly from the published data.  |
| <b>Step 3 – Calculate the Ambient Background Concentration (ABC)</b> | The ABC takes into account the naturally occurring background levels and contaminant levels introduced by anthropogenic activity like emissions from vehicles etc. The NEPM 2013 provides the following methods for calculating the ABC: <ul style="list-style-type: none"> <li>• <u>Method 1</u>: The preferred method is to measure the ABC at an appropriate reference site where there is a high naturally occurring background;</li> <li>• <u>Method 2</u>: Obtain ABC from the urban metal level studies undertaken by Olszowy et al. (1995) or Hamon et al. (2004). The ABC in this method varies based on the contaminant and the soil iron and/or manganese concentrations; and</li> <li>• <u>Method 3</u>: ABCs for individual suburbs which high and low traffic areas for NSW are available for CrIII, Cu, Pb, Ni and Zn from Olszowy et al. (1995) (see NEPM 2013 Schedule B5b).</li> </ul> |
| <b>Step 4 – Calculate the EIL</b>                                    | EIL is calculated by summing the ACL and ABC:<br><b>EIL = ACL + ABC</b>  |

#### b) Ecological Screening Levels (ESLs) for Petroleum Compounds

Similar to the HSLs outlined above, the NEPM 2013 has adopted the ESLs for TPH compounds developed by the Canadian Council of the Ministers of the Environment (CCME) in the publication *Canada-wide Standard for Petroleum Hydrocarbons (PHC) in soil* (CCME 2008<sup>28</sup>). Site specific ESLs are derived based on fresh contamination and should not be applied directly to the assessment of sediments. The following factors apply:

Table 1.5: Multiple Factors for Site Specific ESLs

| Factor                                 | Description   |
|--|---|
| Land Use Setting and Application Depth | Refer to Table 1.1.   |
| Soil Type                              | <ul style="list-style-type: none"> <li>• <u>Fine Grained</u> – includes clays and silts; and</li> <li>• <u>Coarse Grained</u> – sands and gravels.</li> </ul>   |
| Contaminants                           | BTEX, Benzo(a)pyrene and TPH fractions F1-F4: <ul style="list-style-type: none"> <li>• F1: C<sub>6</sub> – C<sub>10</sub>. The BTEX concentration must be subtracted to obtain F1 value;</li> <li>• F2: &gt;C<sub>10</sub> – C<sub>16</sub>. The naphthalene concentration must be</li> </ul> |

<sup>28</sup> CCME, (2008), *Canada-wide Standard for Petroleum Hydrocarbons (PHC) in soil* (referred to as CWS PHC)

| Factor | Description   |
|--------|---|
|        | <p>subtracted to obtain the F2 value;</p> <ul style="list-style-type: none"> <li>F3: <math>&gt; C_{16} - C_{34}</math>; and</li> <li>F4: <math>&gt; C_{34}</math>.</li> </ul> <p>The ESLs for F1 and F2 is of moderate reliability.</p> |

## 5. Management Limits for Petroleum Hydrocarbons

The NEPM 2013 has adopted the physical and aesthetic management limits outlined in the CWS PHC publication. These limits are applied after considering the relevant HSLs and ESLs for adverse effects of TPH contamination including: presence of free phase (LNAPL); fire hazards; explosive hazards; effects on buried infrastructure; and aesthetic considerations.

These limits are relevant for operating sites where significant sub-slab leakage of petroleum compounds has occurred and when decommissioning industrial and commercial sites.

## 6. Asbestos in Soil

The NEPM 2013 includes guidelines for the assessment of asbestos in soil. Asbestos is identified to occur as:

- ACM (asbestos containing material);
- Bonded ACM – e.g. fibro frags  $> 7\text{mm}$  (identified during site inspection/sampling);
- Fibrous Asbestos (FA) – friable materials e.g. insulation products, weathered fibro that can be crushed by hand pressure, crumbled, woven materials etc (identified during site inspection/sampling); and
- Asbestos Fines (AF) – free fibres, fibre bundles, fibro frags  $< 7\text{mm}$  (considered friable), generally only identified by laboratory.

The guidelines recommend undertaking a preliminary site investigation (PSI) if the site history or site inspection indicates the possibility or occurrence of potential asbestos contamination. In the event a detailed site investigation (DSI) is required, the NEPM 2013 recommends using the Western Australian (WA) Asbestos Guidelines 2009<sup>29</sup>.

### a) Criteria for PSI

EIS has adopted the 'presence/absence' method for the PSI in accordance with AS4964-2004<sup>30</sup>. If asbestos is present, the status of the asbestos material (friable or bonded/non-friable) is further considered due to the implications associated with site remediation and/or management. The presence of asbestos may require a DSI as outlined below.

### b) Criteria for DSI

<sup>29</sup> WA Department of Health, (2009), *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia*. Published May 2009 (referred to as Western Australian Asbestos Guidelines 2009)

<sup>30</sup> Australian Standard 4964, (2004), *Method for the Qualitative Identification of Asbestos in Bulk Samples*. (referred to as AS4964)

The Western Australian Asbestos Guidelines 2009 prescribe a site investigative model for a DSI. The WA guidelines are based on various studies but generally use the Dutch guidelines with a conservation factor of 10. The asbestos health screening levels (HSLs) adopted by NEPM 2013 is outlined in the table below:

Table 1.6: ASLs for DSI

| Form of Asbestos                    | HSLs (w/w)                         |                            |                             |  |
|-------------------------------------|------------------------------------|----------------------------|-----------------------------|--|
|                                     | Residential A <sup>1</sup>         | Residential B <sup>2</sup> | Recreational C <sup>3</sup> | Commercial / Industrial D <sup>4</sup> |
| Bonded ACM                          | 0.01%                              | 0.04%                      | 0.02%                       | 0.05%                                  |
| FA and AF <sup>5</sup><br>(Friable) | 0.001%                             |                            |                             |  |
| All forms                           | No Visible Asbestos at the Surface |                            |                             |  |

**Notes:**

1 to 4 – Refer to the landuse categories for HILs outlined in Table 1.1

5 – The guideline value only applies for analysis quantified by gravimetric procedures (see Section 4.10 of NEPM 2013). This is not applicable to free fibres.

The following considerations should be made for determining asbestos concentrations in soil:

- The occurrence of asbestos at the surface should be recorded on a grid system of 10m x 10m;
- Non-impacted soils should be excluded from the calculations to avoid dilution effects;
- Separate determination should be made for each stratum/unit of fill or soil;
- Averaging or using statistical procedures is not appropriate;
- Sub-surface samples obtained from boreholes and/or trenches, the calculation should be carried out per sample; and
- A weight-of-evidence approach is recommended for determining whether the exceedances are of concern.

The amount of asbestos in ACM for a measured/estimated amount of soil is expressed as a % weight for weight (%w/w). This can be estimated using the following expression:

$$\% \frac{w}{w} \text{ asbestos in soil} = \frac{\% \text{ asbestos content} \times \text{bonded ACM (kg)}}{\text{soil volume (L)} \times \text{soil density} \left( \frac{\text{kg}}{\text{L}} \right)}$$

The % asbestos content within bonded ACM is estimated to be 15% by enHealth (2005). Soil density for sandy soils is approximately 1.65kg/L.

**c) Limitation of adopting the Western Australian Asbestos Guidelines 2009**

The following limitations have been identified for using the WA asbestos guidelines:

- The guidelines assume that the asbestos contamination is confined to the top 10cm of the soil profile;
- The guidelines are applicable to sandy soils which are the predominant soil type encountered in WA;
- The sampling methodology recommended in the guideline (wet soil, raking, tilling) may not be adequate in clayey and silty conditions;

- The presence of asbestos below the HSLs may still pose a risk to site receptors which will require remediation or management; and
- The sampling density recommend in the guideline (2 x NSW EPA density) may not be achievable for sites which are less than 500m<sup>3</sup> in area.

## 7. **Waste Classification Criteria for Off-Site Disposal of Soil**

Any material excavated for the proposed development will require a waste classification for off-site disposal in accordance with the Waste Classification Guidelines 2009.

Soils are classed into the following categories based on the chemical contaminant criteria outlined in the guidelines:

Table 1.7: Waste Categories

| Category                                       | Description   |
|--|---|
| General Solid Waste (non-putrescible) (GSW)    | <ul style="list-style-type: none"> <li>• If <math>SCC \leq CT1</math> then TCLP not needed to classify the soil as GSW</li> <li>• If <math>TCLP \leq TCLP1</math> and <math>SCC \leq SCC1</math> then treat as GSW</li> </ul>   |
| Restricted Solid Waste (non-putrescible) (RSW) | <ul style="list-style-type: none"> <li>• If <math>SCC \leq CT2</math> then TCLP not needed to classify the soil as RSW</li> <li>• If <math>TCLP \leq TCLP2</math> and <math>SCC \leq SCC2</math> then treat as RSW</li> </ul>   |
| Hazardous Waste (HW)                           | <ul style="list-style-type: none"> <li>• If <math>SCC &gt; CT2</math> then TCLP not needed to classify the soil as HW</li> <li>• If <math>TCLP &gt; TCLP2</math> and/or <math>SCC &gt; SCC2</math> then treat as HW</li> </ul>  |
| Excavated Natural Material (ENM)               | The criteria to classify material as ENM are outlined in The Excavated Natural Material Exemption (2012 <sup>31</sup> ).  |
| Virgin Excavated Natural Material (VENM)       | <p>Natural material (such as clay, gravel, sand, soil or rock fines) that meet the following:</p> <ul style="list-style-type: none"> <li>• that has been excavated or quarried from areas that are not contaminated with manufactured chemicals, or with process residues, as a result of industrial, commercial mining or agricultural activities;</li> <li>• that does not contain sulfidic ores or other waste; and</li> <li>• includes excavated natural material that meets such criteria for virgin excavated natural material as may be approved from time to time by a notice published in the NSW Government Gazette.</li> </ul> |

### **Note:**

SCC – Specific Contaminant Concentration

CT – Contaminant Threshold

<sup>31</sup> Protection of the Environment Operations (Waste) Regulation 2005 – General Exemption Under Part 6, Clase 51 and 51A, The excavated natural material exemption, 2012 (ENM exemption 2012)

TCLP – Toxicity Characteristics Leaching Procedure

**a) General Approvals of Immobilisation (GAI)**

Significant amounts of waste ash and gravely slag were available in the late nineteenth and early twentieth century as a result of the use of coal for industrial and domestic heating purposes. Widespread use of ash/slag waste (either as ash or mixed with other soil and waste materials) as fill material was common in the suburbs of Sydney at this time.

To account for the presence of ash and slag, the NSW EPA has published the following:

Table 1.8: GAIs

| Approval Number       | Waste Stream  | Contaminants   | Waste Assessment Requirements   |
|-----------------------|---|--|---|
| 1999/05 <sup>32</sup> | Ash, ash-contaminated natural excavated materials or coal-contaminated natural excavated material | B(a)P and PAHs   | The SCC limits for PAHs and B(a)P outlined in the Waste Classification Guidelines 2009 do not apply for the assessment of this waste stream. The material can be classified according to the leachable concentration (TCLP) value of B(a)P alone. Disposal restrictions apply for material classified under this GAI. |
| 2009/07 <sup>33</sup> | Metallurgical furnace slag or metallurgical furnace slag contaminated natural excavated materials | Beryllium, Chromium (VI), lead, nickel, PAHs and B(a)P | The SCC limits for these contaminants outlined in the Waste Classification Guidelines 2009 do not apply for the assessment of this waste stream. The material can be classified according to their leachable concentrations (TCLP) values alone.  |

**Note:**

SCC – Specific Contaminant Concentration

TCLP – Toxicity Characteristics Leaching Procedure

B(a)P - Benzo(a)pyrene

PAHs – Polycyclic Aromatic Hydrocarbons

**8. Groundwater Investigation Levels (GILs)**

The appropriate settings for current and potential uses of groundwater should be identified for establishing the GILs. Contaminated groundwater may pose a risk to receptors at the point of extraction or as a result of discharge into the receiving environment and groundwater resources. The assessment should be designed to consider the risk of groundwater contamination to all potential on site and off site receptors.

<sup>32</sup> [http://www.environment.nsw.gov.au/resources/waste/GenImmobApp\\_1999-05\\_Ash\\_ACNEM\\_or\\_CCNEM.pdf](http://www.environment.nsw.gov.au/resources/waste/GenImmobApp_1999-05_Ash_ACNEM_or_CCNEM.pdf) (GAI 1999/05)

<sup>33</sup> [http://www.environment.nsw.gov.au/resources/waste/2009-07\\_Metallurgical\\_furnace\\_slag.pdf](http://www.environment.nsw.gov.au/resources/waste/2009-07_Metallurgical_furnace_slag.pdf) (GAI 2009/07)

In assessing groundwater contamination, NEPM 2013 has adopted the framework outlined in the National Water Quality Management Strategy which includes the following guidelines:

- Australian and New Zealand Guidelines for Fresh and Marine Water Quality (AWQG) (2000). This includes a framework for developing guidelines for aquifer assessment. The guidelines provide water quality parameters for aquatic ecosystems (fresh and marine waters), industrial, agricultural, recreational and irrigation uses;
- Australian Drinking Water Guidelines (ADWG) (2011). Includes the Australian Drinking Water Guidelines used to assess drinking water quality; and
- Guidelines for Managing Risk in Recreational Water (GMRRW) (NHMRC 2008).

The NEPM 2013 has adopted HSLs for the assessment of petroleum hydrocarbons in groundwater.

The presence of elevated contaminants above the GILs triggers further investigation to assess the source(s) and the extent of the contamination. Guidance on the remediation and management of contaminated groundwater is outlined in *NSW DECCW Guidelines for the Assessment and Management of Groundwater Contamination (2007<sup>34</sup>)*.

**a) Hardness Modified Trigger Values (HMTVs)**

Water hardness can affect the bioavailability of metals/metalloids in fresh water. Consequently, Section 3.4.3.2 of the ANZECC 2000 guidelines includes algorithms to derive hardness modified trigger values (HMTVs) for metals/metalloid concentrations in fresh water.

---

<sup>34</sup> NSW DECCW, (2007), *Guidelines for the Assessment and Management of Groundwater Contamination*. (referred to as Groundwater Contamination Guidelines 2007)



## **Appendix D4: Sampling Protocols and QA/QC Definitions**

## **SOIL AND GROUNDWATER SAMPLING PROTOCOLS**

These protocols specify the basic procedures to be used when sampling soils or groundwater for environmental site assessments undertaken by EIS. The purpose of these protocols is to provide standard methods for: sampling, decontamination procedures for sampling equipment, sample preservation, sample storage and sample handling. Deviations from these procedures must be recorded.

### **Soil Sampling**

1. Prepare a test pit/borehole log or for stockpile sampling made a note of the sample description.
2. Layout sampling equipment on clean plastic sheeting to prevent direct contact with ground surface. The work area should be at a distance from the drill rig/excavator such that the machine can operate in a safe manner.
3. Ensure all sampling equipment has been decontaminated prior to use.
4. Remove any surface debris from the immediate area of the sampling location.
5. Collect samples and place in glass jar with a Teflon seal. This should be undertaken as quickly as possible to prevent the loss of any volatiles. If possible, fill the glass jars completely.
6. Collect samples for asbestos analysis and place in a zip-lock plastic bag.
7. Label the sampling containers with the EIS job number, sample location (eg. BH1), sampling depth interval and date. If more than one sample container is used, this should also be indicated (eg. 2 = Sample jar 1 of 2 jars).
8. Photoionisation detector (PID) screening of volatile organic compounds (VOCs) should be undertaken on samples using the soil sample headspace method. Headspace measurements are taken following equilibration of the headspace gasses in partly filled zip-lock plastic bags. PID headspace data is recorded on the borehole/test pit log and the chain of custody forms.
9. Record the lithology of the sample and sample depth on the borehole/test pit log generally in accordance with AS1726-1993<sup>35</sup>.
10. Store the sample in a sample container cooled with ice or chill packs. On completion of the sampling the sample container should be delivered to the lab immediately or stored in the refrigerator prior to delivery to the lab. All samples are preserved in accordance with the standards outlined in the report.
11. Check for the presence of groundwater after completion of each borehole using an electronic dip metre or water whistle. Boreholes should be left open until the end of fieldwork. All groundwater levels in the boreholes should be rechecked on the completion of the fieldwork.
12. Backfill the boreholes/test pits with the excavation cuttings or clean sand prior to leaving the site.

### **Decontamination Procedures for Soil Sampling Equipment**

1. All sampling equipment should be decontaminated between every sampling location. This excludes single use PVC tubing used for push tubes etc.
2. Equipment and materials required for the decontamination procedure is outlined below:
  - Phosphate free detergent (Decon 90);
  - Potable water;
  - Stiff brushes; and
  - Plastic sheets.
3. Ensure the decontamination materials are clean prior to proceeding with the decontamination.
4. Fill both buckets with clean potable water and add phosphate free detergent to one bucket.

---

<sup>35</sup> Standards Australia, (1993), *Geotechnical Site Investigations*. (AS1726-1993)



5. In the bucket containing the detergent, scrub the sampling equipment until all the material attached to the equipment has been removed.
6. Rinse sampling equipment in the bucket containing potable water.
7. Place cleaned equipment on clean plastic sheets.

If all materials are not removed by this procedure, high-pressure water cleaning is recommended. If any equipment is not completely decontaminated by both these processes that equipment should not be used until it has been thoroughly cleaned.

### **Groundwater Sampling**

Groundwater samples are more sensitive to contamination than soil samples and therefore adhesion to this protocol is particularly important to obtain reliable, reproducible results. The recommendations detailed in AS/NZS 5667.1:1998 are considered to form a minimum standard.

The basis of this protocol is to maintain the security of the borehole and obtain accurate and representative groundwater samples. The following procedure should be used for collection of groundwater samples from previously installed groundwater monitoring wells.

1. After monitoring well installation, at least three bore volumes should be pumped from the monitoring wells (well development) to remove any water introduced during the drilling process and/or the water that is disturbed during installation of the monitoring well. This should be completed prior to purging and sampling.
2. Groundwater monitoring wells should then be left to recharge for at least three days before purging and sampling. Prior to purging or sampling, the condition of each well should be observed and any anomalies recorded on the field data sheets. The following information should be noted: the condition of the well, noting any signs of damage, tampering or complete destruction; the condition and operation of the well lock; the condition of the protective casing and the cement footing (raised or cracked); and, the presence of water between protective casing and well.
3. Take the groundwater level from the collar of the piezometer/monitoring well using an electronic dip meter. The collar level should be taken (if required) during the site visit using a dumpy level and staff.
4. Purging and sampling of piezometers/monitoring wells is done on the same site visit when using micro-purge (or other low flow) techniques. Layout and organize all equipment associated with groundwater sampling in a location where they will not interfere with the sampling procedure and will not pose a risk of contaminating samples. Equipment generally required includes:
  - Micropore filtration system or Stericup single-use filters (for heavy metals samples);
  - Filter paper for Micropore filtration system;
  - Bucket with volume increments;
  - Sample containers: teflon bottles with 1 ml nitric acid, 75mL glass vials with 1 mL hydrochloric acid, 1 L amber glass bottles;
  - Bucket with volume increments;
  - Flow cell;
  - pH/EC/Eh/T meters;
  - Plastic drums used for transportation of purged water;
  - Esky and ice;
  - Nitrile gloves;
  - Distilled water (for cleaning);
  - Electronic dip meter;
  - Low flow pump pack and associated tubing; and
  - Groundwater sampling forms.
5. If single-use stericup filtration is not used, clean the Micropore filtration system thoroughly with distilled water prior to use and between each sample. Filter paper should be changed between samples. 0.45um filter paper should be placed below the glass fibre filter paper in the filtration system.

6. Ensure all non-disposable sampling equipment is decontaminated or that new disposable equipment is available prior to any work commencing at a new location. The procedure for decontamination of groundwater equipment is outlined at the end of this section.
7. Disposable gloves should be used whenever samples are taken to protect the sampler and to assist in avoidance of contamination.
8. Groundwater samples are obtained from the monitoring wells using low flow/micro-purge sampling equipment to reduce the disturbance of the water column and loss of volatiles.
9. During pumping to purge the well, the pH, temperature, conductivity, dissolved oxygen, redox potential and groundwater levels are monitored (where possible) using calibrated field instruments to assess the development of steady state conditions. Steady state conditions are generally considered to have been achieved when the difference in the pH measurements was less than 0.2 units and the difference in conductivity was less than 10%.
10. All measurements are recorded on specific data sheets.
11. Once steady state conditions are considered to have been achieved, groundwater samples are obtained directly from the pump tubing and placed in appropriate glass bottles, BTEX vials or plastic bottles.
12. All samples are preserved in accordance with water sampling requirements detailed in the NEPM 2013 and placed in an insulated container with ice. Groundwater samples are preserved by immediate storage in an insulated sample container with ice as outlined in the report text.
13. Record the sample on the appropriate log in accordance with AS1726:1993. At the end of each water sampling complete a chain of custody form.

#### **Decontamination Procedures for Groundwater Sampling Equipment**

1. All equipment associated with the groundwater sampling procedure (other than single-use items) should be decontaminated between every sampling location.
2. The following equipment and materials are required for the decontamination procedure:
  - Phosphate free detergent;
  - Potable water;
  - Distilled water; and
  - Plastic Sheets or bulk bags (plastic bags).
3. Fill one bucket with clean potable water and phosphate free detergent, and one bucket with distilled water.
4. Flush potable water and detergent through pump head. Wash sampling equipment and pump head using brushes in the bucket containing detergent until all materials attached to the equipment are removed.
5. Flush pump head with distilled water.
6. Change water and detergent solution after each sampling location.
7. Rinse sampling equipment in the bucket containing distilled water.
8. Place cleaned equipment on clean plastic sheets.
9. If all materials are not removed by this procedure that equipment should not be used until it has been thoroughly cleaned



## **QA/QC DEFINITIONS**

The QA/QC terms used in this report are defined below. The definitions are in accordance with US EPA publication SW-846, entitled *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods* (1994<sup>36</sup>) methods and those described in *Environmental Sampling and Analysis, A Practical Guide*, (H. Keith 1991<sup>37</sup>).

### **Practical Quantitation Limit (PQL), Limit of Reporting (LOR) and Estimated Quantitation Limit (EQL)**

These terms all refer to the concentration above which results can be expressed with a minimum 95% confidence level. The laboratory reporting limits are generally set at ten times the standard deviation for the Method Detection limit (MDL) for each specific analyte. For the purposes of this report the LOR, PQL, and EQL are considered to be equivalent.

When assessing laboratory data it should be borne in mind that values at or near the PQL have two important limitations. *"The uncertainty of the measurement value can approach, and even equal, the reported value. Secondly, confirmation of the analytes reported is virtually impossible unless identification uses highly selective methods. These issues diminish when reliably measurable amounts of analytes are present. Accordingly, legal and regulatory actions should be limited to data at or above the reliable detection limit"* Keith 1991.

### **Precision**

The degree to which data generated from repeated measurements differ from one another due to random errors. Precision is measured using the standard deviation or Relative Percent Difference (RPD). Acceptable targets for precision in this report will be less than 50% RPD for concentrations greater than ten times the PQL, less than 75% RPD for concentrations between five and ten times the PQL and less than 100% RPD for concentrations that are less than five times the PQL.

### **Accuracy**

Accuracy is a measure of the agreement between an experimental result and the true value of the parameter being measured. The assessment of accuracy for an analysis can be achieved through the analysis of known reference materials or assessed by the analysis of surrogates, field blanks, trip spikes and matrix spikes.

The proximity of an averaged result to the true value, where all random errors have been statistically removed. Accuracy is measured by percent recovery. Acceptable limits for accuracy generally lie between 70% to 130% recoveries. Certain laboratory methods may allow for values that lie outside these limits.

### **Representativeness**

Representativeness expresses the degree to which sample data accurately and precisely represents a characteristic of a population, parameter variations at a sampling point, or an environmental condition. Representativeness is primarily dependent upon the design and implementation of the sampling program. Representativeness of the data is partially ensured by the avoidance of contamination, adherence to sample handling and analysis protocols and use of proper chain-of-custody and documentation procedures.

### **Completeness**

Completeness is a measure of the number of valid measurements in a data set compared to the total number of measurements made and overall performance against DQIs. The following information is assessed for completeness:

---

<sup>36</sup> US EPA, (1994), *SW-846: Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*. (US EPA SW-846)

<sup>37</sup> Keith., H, (1991), *Environmental Sampling and Analysis, A Practical Guide*.



- Chain-of-custody forms;
- Sample receipt form;
- All sample results reported;
- All blank data reported;
- All laboratory duplicate and RPDs calculated;
- All surrogate spike data reported;
- All matrix spike and lab control spike (LCS) data reported and RPDs calculated;
- Spike recovery acceptable limits reported; and
- NATA stamp on reports.

### **Comparability**

Comparability is the evaluation of the similarity of conditions (eg. sample depth, sample homogeneity) under which separate sets of data are produced. Data comparability checks include a bias assessment that may arise from the following sources:

- Collection and analysis of samples by different personnel;
- Use of different techniques;
- Collection and analysis by the same personnel using the same methods but at different times; and
- Spatial and temporal changes (due to environmental dynamics).

### **Blanks**

The purpose of laboratory and field blanks is to check for artifacts and interferences that may arise during sampling and analysis.

### **Matrix Spikes**

Samples are spiked with laboratory grade standards to detect interactive effects between the sample matrix and the analytes being measured. Matrix Spikes are reported as a percent recovery and are prepared for 1 in every 20 samples. Sample batches that contain less than 20 samples may be reported with a Matrix Spike from another batch. The percent recovery is calculated using the formula below. Acceptable recovery limits are 70% to 130%.

$$\frac{(\text{Spike Sample Result} - \text{Sample Result})}{\text{Concentration of Spike Added}} \times 100$$

### **Surrogate Spikes**

Samples are spiked with a known concentration of compounds that are chemically related to the analyte being investigated but unlikely to be detected in the environment. The purpose of the Surrogate Spikes is to check the accuracy of the analytical technique. Surrogate Spikes are reported as percent recovery.

### **Duplicates**

Laboratory duplicates measure precision, expressed as Relative Percent Difference. Duplicates are prepared from a single field sample and analysed as two separate extraction procedures in the laboratory. The RPD is calculated using the formula where D1 is the sample concentration and D2 is the duplicate sample concentration:

$$\frac{(D1 - D2) \times 100}{\{(D1 + D2)/2\}}$$