WINIM Developments Pty Ltd

Preliminary Site Investigation: 1 Gatacre Avenue and 5 Allison Avenue, Lane Cove, NSW



ENVIRONMENTAL



WATER



WASTEWATER



GEOTECHNICAL



CIVIL



PROJECT MANAGEMENT



P2008014JR03V01 May 2021

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General Abbreviations

AASS	Actual acid sulfate soil	MBT	Monobutyltin
ABC		MNA	i i
	Ambient background concentrations		Monitored natural attenuation
ACM	Assestos containing material	MPE	Multi phase extraction
AEC	Area of environmental concern	NAPL	Non aqueous phase liquid
AF	Asbestos fines	NATA	National Association of Testing Authorities
AMP	Asbestos Management Plan	ND	No data
ANZECC	Australia and New Zealand Environment Conservation Council	NEPC	National Environment Protection Council
ANZG	Australian and New Zealand Governments	NEPM	National Environment Protection Measure
ASC NEPM	National Environmental Protection (Assessment of Site Contamination) Measure (2013)	OCP	Organochloride pesticides
ASS	Acid sulfate soil	OEH	NSW Office of Environment and Heritage
ASSMAC	Acid Sulfate Soils Management Advisory Committee	OPP	Organophosphorus pesticides
AST	Above ground storage tank	PACM	Potential asbestos containing material
BGL	Below ground level	PAH	Polycyclic aromatic hydrocarbons
ВН	Borehole	PASS	Potential acid sulfate soil
BTEXN	Benzene, toluene, ethylbenzene, xylene, naphthalene	PCB	Polychlorinated biphenyl
CEMP	Construction Environmental Management Plan	PCEMP	Post Construction Environmental Management Plan
COC	Chain of custody	PESA	Preliminary Environmental Site Assessment
COPC	Contaminants of potential concern	PFAS	Per and polyfluoroalkyl substances
DA	Development application	PID	Photoionisation detector
DBT	Dibutyltin	ppb	Parts per billion
DEC	Department of Environment and Conservation	ppm	Parts per million
DECC	Department of Environment and Climate Change	PQL	Practical quantitative limit (interchangeable with EQL and LOR)
DNAPL	Dense non aqueous phase liquid	PSI	Preliminary Site Investigation
DP	Deposited Plan	QA/QC	Quality assurance / quality control
DPI	NSW Department of Primary Industry	RAC	Remediation acceptance criteria
DPIW	NSW Department of Primary Industry – Water	RAP	Remedial Action Plan
DQI	Data quality indicators	HHRA	Human Health Risk Assessment
DQO	Data quality objectives	RPD	Relative percentage difference
DSI	Detailed Site Investigation	SAC	Site assessment criteria
EAC	Ecological assessment criteria	SAQP	Sampling and Analysis Quality Plan
EIL	Ecological investigation level	SEPP	State Environmental Planning Policy
EMP	Environmental Management Plan	SIL	Soil investigation level
EPA	NSW Environmental Protection Authority	SOP	Standard operating procedure
	Estimated quantitation limit (interchangeable with PQL and		
EQL	LOR)	SWL	Standing water level
ESA	Environmental Site Assessment	SWMS	Safe Work Method Statement
ESL	Ecological screening level	TB	Trip blank
FA	Fibrous asbestos	TBT	Tributyl tin
GIL	Groundwater investigation level	TCLP	Toxicity characteristics leaching procedure
HIL	Health investigation level	TEQ	Toxic equivalency factor
HM	Heavy metals	TP	Test pit
HSL	Health screening level	TPH	Total petroleum hydrocarbons
IA	Investigation area	TRH	Total recoverable hydrocarbons
ISQG	Interim Sediment Quality Guideline	TS	Trip spike
ITP	Inspection Testing Plan	UCL	Upper confidence limit
LGA	Local government area	UPSS	Underground petroleum storage system
LNAPL	Light non aqueous phase liquid	UST	Underground storage tank
LOR	Limit of reporting (interchangeable with EQL and PQL)	VHC	Volatile halogenated compounds
MA	Martens & Associates Pty Ltd	VOC	Volatile organic compounds
mAHD	Metres, Australian Height Datum	WHS	Work health and safety
mbgl	Metres below ground level	WHSP	Work Health and Safety Plan



1 Introduction

1.1 Overview

This report prepared by Martens and Associates (MA) documents a Preliminary Site Investigation (PSI) completed for WINIM Developments Pty Ltd (the Client) at 1 Gatacre Avenue and 5 Allison Avenue, Lane Cove, NSW (the site).

Due to current access restrictions at 5 Allison Avenue, the investigation area (IA) for this PSI will only be limited to 1 Gatacre Avenue, as shown in Attachment A.

It should be noted that the scope of works competed as part of this PSI do not meet the requirements for a full detailed site investigation (DSI), primarily due to limited sampling density.

1.2 Proposed Development

MA understands that the client intends to complete a multi storey residential development which will include demolition of all existing structures at 1 Gatacre Avenue and 5 Allison Avenue, and the construction of a 6 storey residential development with 2 basement levels, requiring excavation to approximately 6 meters below ground level (mbgl).

The proposed development plans are provided in Attachment B.

1.3 Previous Assessment

MA has previously undertaken a Preliminary Contamination Screening Assessment (MA, 2020a), which was conducted in conjunction with MA's Preliminary Geotechnical Assessment (MA, 2020b). Works were completed in December 2020.

As part of this assessment, a single groundwater well (MW01) was installed during geotechnical drilling. Approximately 1 week following well installation, a single groundwater sample was collected and analysed for total recoverable hydrocarbons (TRH), BTEX (benzene, toluene, ethylbenzene and xylene), polycyclic aromatic hydrocarbons (PAH) and heavy metals. The selection of contaminants was based on the primary area of environmental concern being the adjacent service station.



Sampling results reported concentrations of TRH C6 – C10 (F1) (820 μ g/L) within the collected groundwater sample. No odours were observed during groundwater sampling and soil samples collected during the well installation reported no detections of hydrocarbons. Due to the limited sampling, an additional investigation was recommended to further characterise the site's groundwater conditions and delineate the extent of hydrocarbon impacts.

1.4 Objectives

The main objective for this PSI is to:

- Identification of historical and current potentially contaminating site activities.
- Evaluation of areas of environmental concern (AEC) and associated contaminants of potential concern (COPC) within the IA.
- Assess identified AEC and associated COPC.
- Extend soil and groundwater sampling, in accessible areas of the site, to confirm and delineate hydrocarbon impacts to soil and groundwater.
- Provide comment on the suitability of the IA for the future use, and where required, provide recommendations for additional investigations.

1.5 Scope of Works

The scope of works includes:

- o Review of previous site documentation (MA, 2020a).
- Intrusive subsurface investigation and sampling.
- Installation and sampling of groundwater wells.
- Laboratory analysis of samples for COPC.
- Preparation of a report in documenting the findings of the subsurface testing program.



2 Site Background Information

2.1 Site Details

Site information is summarised in Table 1, with the site area and general surrounds plans provided in Attachment A

Table 1: Site information.

Table 1. sile il iloi il alloi	•		
Item	Description / Detail		
Site address	1 Gatacre Avenue and 5 Allison Avenue, Lane Cove, NSW.		
Legal identifier	1 Gatacre Avenue: Lot A in DP415448 and Lot 46 in DP11416 5 Allison Avenue: Lot 45 in DP11416 (Metwest, 2020)		
Surveyed area	Lot A has an area of 1,853 m². Lot 45 and Lot 46 have a total area of 1,112.8 m². The total area is 2,965.8 m² (Metwest, 2020).		
Local Government Area	Lane Cove Municipal Council		
Current zoning and land use	Zoned R4 – High density residential (NSW Spatial View). IA is currently used for as a motel.		
Site description	 At the time of investigation, 1 Gatacre Avenue consisted of: A three storey brick building at the northern portion of the site, with adjacent car parks directly east and west of the building. A two storey brick building at the southern portion of site, with a sheltered car park under the building. A double storey brick building at the northeast corner of the site. At the time of investigation, 5 Allison Avenue consisted of a single storey brick residential development. 		
Surrounding land uses	The site is bounded by: o Gatacre Avenue to the north. o Allison Avenue to the south. o Residential buildings to the west. o Bicycle store to the northeast. o Shell service station to the southeast.		
Topography	The site is relatively flat with grades at approximately 5 %, apart from the south eastern portion which consist of a steep 30% slope where the concrete ramp to Allison Avenue is located. Site elevation ranges between approximately 101.4 mAHD at the north eastern corner and 91.88 mAHD at north western corner (Metwest, 2020).		
Geology and soil mapping	The site is underlain by Wianamatta Group, Ashfield Shale consisting of black to dark grey shale and laminite (Herbert C., 1983, Sydney 1:100 000 Geological Sheet 9130, 1st edition). The NSW Environment and Heritage eSPADE website identifies the site as having soils of the Glenorie landscape consisting of shallow to moderately deep red podzolic soils on crests, moderately deep red and brown podzolic soils on upper slopes, deep yellow podzolic soils and gleyed podzolic soils along drainage lines.		



Item	Description / Detail
Surface hydrology	Drainage of the site is via overland flow towards the north west for the northern portion of the site to stormwater drains along Gatacre Avenue, and south west for the southern portion of the site to stormwater drains along Allison Avenue.

2.2 Hydrogeology

A review of WaterNSW Real-time Water Databases indicated that there are no groundwater wells within 500 m of the site.

Three monitoring wells have been installed during intrusive investigations (previously and as part of this PSI.

Based on groundwater gauging data, site groundwater levels are expected to be between approximal 6.64 – 8.40 meters below ground level.



3 Site Contamination Assessment

3.1 NSW EPA Records

One site within 500 m of the IA were identified on the list of NSW contaminated sites notified to the EPA as required by the Contaminated Land Management Act (1997) and the Environmentally Hazardous Chemicals Act (1985), is shown in Table 2.

Table 2: Available EPA contaminated lands record information.

Suburb	Address	Site Name	Distance / Direction from Site
Lane Cove	432 Pacific Highway	BP Artamon	300 m northeast

Due to the distance from the site, the above location is expected not to have impacted site soils.

No sites were listed on the EPA public register, within 500m of the site.

3.2 Council Historical Site Records

No Council records were available at the time of this investigation.

3.3 External Potentially Contaminating Activities

One potential contaminating activity within 500 m of the site are summarised in Table 3.

Table 3: Potentially contaminating activities.

Business Activity	Address	Approximate Distance From Site Boundary	Direction from Site	Gradient from Site
Service station	378 Pacific Highway	Directly adjacent to the east south eastern boundary	East / southeast	Up gradient
Former service station	382	Directly adjacent to the east norther eastern boundary	East / north east	Up gradient

Due to the service station and former services station being located directly up gradient from the site, there is potential for impacts in site soil an groundwater to be present.



3.4 Aerial Photograph Review

Aerial photographs taken of the site during between 1930 and 2021, were reviewed to investigate historical site land uses (Table 4). Copies of aerial photographs are provided in Attachment I.

The aerials indicated that the current site conditions were constructed between 1951 and 1978 for 1 Gatacre Avenue, and before 1930 for 5 Allison Avenue. Prior to 1978, 1 Gatacre Avenue was used for residential purpose.

Table 4: Aerial photograph observations from 1930 to 2021.

Year (Source)	Site Activity	Surrounding Land Use
19301	Residential dwellings observed at 1 Gatacre Avenue. Existing dwelling observed at 5 Allison Avenue.	Surrounding land consist of industrial buildings to the north east and low density residential in all other directions. Bulk earthworks observed to the east.
1951	Little to no change from previous.	Increase in low density residential dwellings to the north, west and south.
1978	Residential dwellings were demolished and existing motel development were observed.	Demolition of former commercial developments, and construction of existing commercial and industrial developments to the north east and east. High density residential developments constructed to the north and northwest. Petrol station constructed to the south east.
19831	Little to no change from previous.	Increase in commercial and industrial buildings to the east, otherwise little to no change from previous.
1994	Little to no change from previous.	Increase in commercial and industrial buildings to the east.
2002	Little to no change from previous.	Little to no change from previous.
2009	Little to no change from previous.	Increase in commercial and industrial buildings to the east.
2021	Little to no change from previous.	High density residential developments constructed to the north.

Notes

3.5 Areas of Environmental Concern / Contaminants of Potential Concern

Our assessment of site AEC and COPC (Table 5) for the IA was made based on available site history, aerial photograph interpretation, site walkover and drilling.



^{1.} Denotes poor image quality.

Table 5: Areas of environmental concern and contaminants of potential concern.

AEC	Potential for Contamination	COPC
AEC A Service station	Paints, fuels, oils, degreasers, construction materials.	HM, TRH, BTEXN, PAH, chlorinated hydrocarbons, phenols, asbestos
AEC B Fill (entire site)	Fill from unknown sources has the potential to add contamination including hydrocarbons, heavy metals, pesticides and asbestos.	HM, TRH, BTEXN, PAH, OCP / OPP and asbestos

3.6 Detailed Walkover

A detailed walkover of the IA and surrounding areas was completed with the following key observations:

- The IA is currently a working motel covered predominantly in hard stand.
- No observations of obvious potentially contaminating actives were noted in the day to day operation of the motel.
- No onsite storage of fuels of other potentially contaminating material were observed.
- An active service station was observed directly adjacent to the IA at 378 Pacific Highway.
- o 382 Pacific Highway, located directly adjacent to the norther east is currently a bicycle store and repair centre. Evidence from visual assessments such as fill points suggest that a former service station is likely to have been located at this address prior to redevelopment to a retail store.
- No access to 5 Alison Avenue was available at the time of the walkover, however observation from the boundary indicate the Lot is used for residential purposes and includes a single story residential dwelling.

3.7 Conceptual Site Model

A conceptual site model based on the COPC identified in this PSI, and the associated exposure pathways to potential receptors, is summarised in Table 6.



Table 6: Conceptual site model.

AEC	COPC	Exposure Pathway	Potential Receptors	Likelihood of Complete Exposure Pathway
AEC A Service station	HM, TRH, BTEXN, PAH, chlorinated hydrocarbons, phenols, asbestos	Ingestion of contaminants. Dermal contact with contaminants.	Current and future site users including students, staff and visitors. Construction and	Medium (following demolition)
AEC B Potential fill	HM, TRH, BTEXN, PAH, OCP / OPP and asbestos	Inhalation of contaminated media (vapour, dust).	maintenance workers. Current and future users of surrounding residences. Groundwater environments beneath, or in the vicinity of the site. Ecological receptors (flora & fauna)	Low to medium (where buildings to be demolished and / or excavation is to be undertaken)

3.8 CSM Discussion

The presence of an active and former services station, directly up gradient form the IA has the potential to have impacted site soils and groundwater beneath the site. Based on the proposed development, which includes significant excavation works, there is a potential for a complete exposure pathway to site receptors.

Based on the soils encountered during the previous geotechnical investigation, fill material is expected to be present across a majority of the IA. Due to the prosed excavation works, it is considered likely that a complete exposure pathway will become present to site receptors, particularly during proposed construction works.



4 Sampling, Analytical and Quality Plan

A Sampling Analytical and Quality Plan (SAQP) was developed to ensure that data collected for the PSI is representative and provides a robust basis for site assessment decisions. Preparation of the SAQP was completed in general accordance with ASC NEPM (2013) methodology and includes:

- Data quality objectives (DQO).
- o Data quality indicators (DQI).
- o Sampling methodologies and procedures.

Field screening methods:

- o Sample handling, preservation and storage procedures.
- o Analytical QA / QC.

The following sections summarise the DQO, DQI and QA / QC.

4.1 Data Quality Objectives

DQO were prepared as statements specifying qualitative and quantitative data required to support project decisions. DQO were prepared in general accordance with NSW EPA (2017), EPA (2020) and NEPM (2013) guidelines, and are presented in Table 7.



Table 7: Data quality objectives.

Review of previous site documentation (MA, 2020s) identified hydrocarbon impact to site groundwater from limited sampling. Additional sampling is required to increase sampling density and better delineate potential hydrocarbon impacts which may impact on the future site development.
To assess the potential hydrocarbon impacts, decisions are to be made based on the following questions: O What is the exposure pathway for petroleum products? O Has previous or current site use impacted the IA that may pose a risk to humans or the environment for future land use? O Does the IA require remediation or management prior to constructing the proposed development?
The inputs to the assessment include: o Soil sampling at nominated locations across the site. o Groundwater sampling at constructed monitoring wells. o Laboratory analytical results for relevant COPC. o Assessment of analytical results against site suitable guidelines.
Study boundaries are as follows: o Lateral – Lateral boundary of the assessment is defined by the IA boundary. o Vertical – Vertical boundary is governed by the maximum depth reached during subsurface investigations. o Temporal – One rounds of soil and groundwater sampling has been completed as part of this PSI.
The decision rule for this investigation is as follows: If the concentration of contaminants exceeds the adopted assessment criteria, a risk assessment is required. Should the risk be unacceptable, further investigations to remediate and / or manage the onsite impacts, in relation to the proposed development, will be undertaken.
Guidance found in ASC NEPM (2013) Schedule B2 regarding 95% upper confidence limit (UCL) states that the 95% UCL of the arithmetic mean provides a 95% confidence level that the true population mean will be less than or equal to this value. Therefore a decision can be made based on a probability that 95% of the data collected will satisfy the site acceptance criteria. A limit on decision error will be 5% that a conclusive statement may be incorrect.
Proposed sampling locations shall attempt to ensure that critical locations are assessed, sampled, and analysed for appropriate contaminants of concern. Sampling locations were set subject to site access and the existing building footprint, and selected by assessing proximity and gradient to the adjoining service station (MW01 and MW02 as expected hydrocarbon impacted locations and MW03 acting as a control).

4.2 Data Quality Indicators

In accordance with NSW EPA (2017), the investigation data set has been compared with DQI outlined in Table 8 to ensure that collected data meets the project needs and that DQO has been met.



Table 8: Data quality indicators.

Precision - A measure of the variability (or reproducibility) of data. Precision is assessed by calculating the relative percent difference (RPD) between blind field duplicates and primary samples. Data precision is deemed acceptable where results are 0 - 10 x EQL or where RPDs <50% (10 - 30 x EQL) or <30% (>30 x EQL) Section where RPDs <50% (10 - 30 x EQL) or <30% (>30 x EQL) Section where RPDs <50% (10 - 30 x EQL) or <30% (>30 x EQL) Section where RPDs <50% (10 - 30 x EQL) or samples.	Table 8: Data quality indicators.			
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SOP and published guidelines.	may be considered to be equivalent for	that: o All site sampling events are undertaken following methodologies outlined in MA SOP and published guidelines. o NATA accredited laboratory methodologies shall be followed on all		



4.3 Methodology and Quality Assurance / Quality Control

Site investigation and soil sampling methodology as shown in Table 9, was completed to meet the project DQO.

Table 9: Investigation and sampling methodology.

Activity	Detail / Comments		
Fieldworks	Field works were completed between 15, 16 and 25 February 2021, and involved: o Excavation of 2 boreholes (BH301 and BH302) using a 4wd mounted drill rig to a maximum investigation depth of 13.4 mbgl. o Field screening for volatile organic compounds using a photo ionisation detector (PID) for collected borehole soil samples.		
	 Installation and development of two monitoring wells (MW02 and MW03) to complement the existing onsite well MW01. Collection and analysis of representative soil and groundwater samples. Collection of 3 QA / QC samples (2 soil and 1 water) for laboratory analysis. Borehole and monitoring well locations are shown in Attachment A. Borehole and monitoring well logs are provided in Attachment B. 		
Soil sampling	Soil sampling was completed by the MA environmental consultant using a clean pair of nitrile gloves for each sample. Each sample was placed into a laboratory supplied, 250 mL glass jar with no headspace to limit volatile loss and labelled with a unique identification number.		
Field Screening	All collected soil samples were field screened for potential volatile contaminants using a calibrated photoionization detector (PID). Calibration certificates are provided in Attachment H and PID recordings are shown in the borehole logs in Attachment C.		
Groundwater sampling	Each well was developed on the same day after construction and purged dry. Groundwater sampling was completed by MA environmental consultants 7 days after monitoring wells were fully developed. Groundwater samples were collected only when water quality parameters (pH, electrical conductivity, oxidation and temperature) stabilised (3 consecutive similar readings), indicating chemical equilibrium has occurred. Groundwater quality parameter field sheets are provided in Attachment G. Groundwater sampling was conducted using a clean pair of nitrile gloves for each sample, and collected into laboratory supplied bottles with appropriate preservations via a low flow groundwater micro purge sampling bladder pump. Samples for metal analysis were field filtered.		
QA / QC sampling	 QA samples were collected for PSI are as follows: Two soil duplicate sample was collected for intra laboratory analysis during investigations. One soil trip blank and one trip spike sample were used during soil sampling. One water duplicate sample was collected for intra laboratory analysis during the investigation. One water trip blank and one trip spike sample were used during groundwater sampling. 		



Activity	Detail / Comments
Sample handling and transport	Sample collection, storage and transport were conducted according to MA SOP.
	Collected soil and groundwater samples were placed immediately into an ice chilled cooler box.
	Samples were dispatched to NATA accredited laboratories under chain of custody documentation within holding times.

4.4 Laboratory Analytical Suite

Laboratory analysis was carried out by Envirolab Pty Ltd a NATA accredited laboratory. Summary of laboratory analyses is provided in Table 10.

Table 10: Summary of soil laboratory analyses.

COPC	Primary Samples Analysed	QA / QC Samples Analysed
BTEXN	5	1 trip spike
TRH	5	1 trip blank
PAH	5	
Heavy metals ¹	5	2 duplicate

Table 11: Summary of groundwater laboratory analyses.

COPC	Primary Samples Analysed	QA / QC Samples Analysed
BTEXN	3	1 duplicate, 1 trip spike
TRH	3	1 duplicate, 1 trip blank
PAH	3	1 duplicate
Heavy metals ¹	3	1 duplicate

Notes

Laboratory chain of custody documentation are provided in Attachment F.



^{1.} Heavy metals – arsenic, cadmium, chromium, copper, lead, mercury, nickel and zinc.

5 Site Assessment Criteria

The site assessment criteria (SAC) adopted for this PSI, are listed in Table 12 and derived from the ASC NEPM (2013). Ecological receptors were not assessed for the purpose of this PSI as the site will have limited access to soil given the proposed multi storey residential development will involve excavation of approximately 6 mbgl for the construction of the proposed two levelled basement, covering the majority of the site in hardstand.

Table 12: Site assessment criteria.

Media	Adopted Guidelines	Applicability
Soil	ASC NEPM (2013)	Health investigation levels (HIL) HIL B – Residential with limited soil access was adopted based on the proposed high density residential development. Health screening levels (HSL) HSL D – In accordance with NEPM (2013) guidance, commercial / industrial HSLs have been adopted to assess potential vapour risks as the proposed development is understood to include a two level basement carpark. Management Limits Residential land use, coarse soil
Groundwater	ANZG (2018) ASC NEPM (2013)	Freshwater 95 % species protection. Health screening levels (HSL) HSL D – In accordance with NEPM (2013) guidance, commercial / industrial HSLs have been adopted to assess potential vapour risks as the proposed development is understood to include a two level basement carpark.



6 Results

6.1 **General Field Observations**

Borehole drilling and well installation works were undertaken between 15 and 16 February. All locations were examined for signs of contamination (odours, staining etc.). The following observations were made:

- o The site was operating as a motel during the time of investigation.
- No surficial staining or odour were noted.

Groundwater sampling of monitoring wells were undertaken on 25 February 2021. The following observations were made:

- o Groundwater was mostly dark brown and turbid.
- o No sheen or hydrocarbon odour were noted during sampling.

6.2 **Soil Conditions**

Subsurface conditions generally consisted of fill comprising gravelly clayey sand to depths of 1.5 mbgl. Residual soil (silty clay) was encountered beneath overlying fill to a depth of 3.5 mbgl.

Hydrocarbon odours were noted within fill and residual soil layers of BH302 between 1.2 to 4.0 mbgl. PID reading of 305 parts per million (ppm) was recorded for sample collected in BH302 at depths of 1.3 to 1.5 mbal. The PID reading ranges between 0.9 and 1.1 ppm for BH301, and 0.6 and 305 ppm for BH302.

Weathered shale was encountered from the depth of 3.5 mbgl to investigation termination depth of 13.4 mbgl. No observation of odours or positive PID measurements were made within the deeper shale profile.

Borehole and monitoring well locations are shown on the sampling plan in Attachment A. Borehole and monitoring well logs are provided in Attachment C.

6.3 **Groundwater Conditions**

Saturated soils were not encountered during borehole drilling to 4.0 mbgl. Based on site survey (METWEST, 2020) and dip meter readings from 25 February 2021, permanent water table is expected to be between 85.6 to 88.9 mAHD.

Three monitoring wells were installed during intrusive investigations. MW01 and MW02 were installed directly down gradient of the service



station in the south eastern portion of the site, while MW03 was installed in the north western portion of the site to act as a background monitoring well.

Monitoring well locations are shown on the sampling plan in Attachment A and construction details are provided in the borehole logs in Attachment C.

6.4 Analytical Results

The following sections summarise the results of field and laboratory analysis. Detailed tabulated results showing individual sample concentrations compared to the adopted SAC are available in Attachment D. Laboratory analytical documentation is available in Attachment F.

6.4.1 Soil Results

Laboratory analytical results for soil are summarised in Table 13.

Table 13: Summary of soil analytical results.

Analyte	Results Compared to SAC
Allulyle	results Compared to SAC
Heavy metals	<u>HIL</u>
	Concentrations of heavy metals were all reported below the adopted SAC.
TRH/BTEXN	HSL
	TRH C_6 – C_{10} F1 at 190 mg/kg reported in sample BH301/1.3 – 1.5
	TRH C_{10} – C_{16} F2 at 590 mg/kg reported in sample BH301/1.3 – 1.5
	Toluene at 2 mg/kg reported in sample BH301/1.3 – 1.5
	Total Xylene at 40 mg/kg reported in sample BH301/1.3 – 1.5
	Naphthalene at 7 mg/kg in sample BH301/1.3 – 1.5
	Naphthalene at 0.5 mg/kg in sample BH301/1.8 – 2.0
	Naphthalene at 0.4 mg/kg in sample BH301/2.8 – 3.0
	All results (including above detections) were reported at concentrations below the adopted SAC.
	Management Limits
	All results below SAC.
PAH	HIL
	Minor detections of PAH compounds were reported in most of the shallow fill samples at concentrations below the adopted SAC.

6.4.2 Groundwater Results

Groundwater samples were collected on 25 February 2021, with field water quality parameters summarised in Table 14 and laboratory analytical results summarised in Table 15.



Table 14: Groundwater field water quality indicators.

Well ID	Water level [mbgl]	Temp. [°C]	DO [ppm]	EC [µ\$/cm]	рН	ORP (mV)
MW01	8.58	19.6	1.69	1.21	5.09	158
MW02	6.68	20.1	2.25	0.90	5.68	69.9
MW03	7.82	24.2	1.09	1.24	5.83	88.9

Table 15: Summary of groundwater analytical results.

	,
Analyte	Results Compared to SAC
Heavy metals	ANZG 95% Freshwater
	MW01 (0.3 μ g/L) exceeded the SAC for cadmium (0.2 μ g/L).
	MW01 (3 μ g/L), MW02 (4 μ g/L) and MW03 (3 μ g/L) exceeded the SAC for copper (1.4 μ g/L).
	MW01 (54 μ g/L), MW02 (52 μ g/L) and MW03 (36 μ g/L) exceeded the SAC for nickel (11 μ g/L).
	MW01 (170 μ g/L), MW02 (110 μ g/L) and MW03 (240 μ g/L) exceeded the SAC for zinc (8 μ g/L).
	All other results below SAC.
TRH / BTEXN	ANZG 95% Freshwater
	All results below SAC.
PAH	ANZG 95% Freshwater
	All results below SAC.

6.4.3 Data QA / QC

Field QA / QC data was collected as per the SAQP. A review of QA / QC procedure has been completed and is presented in the data validation report in Attachment E.

The report concludes that data is suitable for the purposes of the assessment.



7 Discussion

The review of the site history indicated existing condition for 1 Gatacre Avenue was constructed between 1951 and 1978, and 5 Allison Avenue was constructed before 1930.

Potential contamination sources are summarised as:

- Neighbour service station (and former service station) directly up gradient from the site may have introduced heavy metals or hydrocarbons into the soil and / or groundwater.
- Fill from unknown origins could have introduced asbestos (possible construction material), pesticides (pest control) and heavy metals (paints, galvanised metals, pest control).

Field observation of hydrocarbon odours in BH301 and the laboratory confirmation of TRH and BTEX concentration in soil sample BH301/1.3 – 1.5 confirms that hydrocarbon impacts, possibly associated with the adjacent service station, are present within site soils. The data collected so far, suggests that soil hydrocarbon impacts may be isolated given that soil samples collected from BH201 and BH302 did not report concentrations of TRH or BTEX nor were any field observations such as odours or soil staining made during testing at these locations.

Detections of minor PAH concentrations was generally limited to shallow samples across the site and are likely attributed to the fill layer present at all testing locations. Concentrations of naphthalene (a PAH compound associated with petroleum products) were however identified in samples collected from BH301.

The concentrations of TRH, BTEX and PAHs identified in soil samples were all found to be below the SAC adopted for this investigation.

Additional groundwater monitoring wells MW02 and MW03 were installed following the detection of TRH C_6 – C_{10} in MW01 in December 2020. Groundwater levels were recorded as being slightly shallower (6.7 mbgl) in the central portion and deeper (7.8 to 8.6 mbgl) in the northern and southern portion of the site. Water quality indicators suggest that the water was slightly acidic, slightly oxidising (69.9 - 158 mV) and regarded as freshwater (EC 0.9 to 1.24 μ S/cm).

All three wells (MW01 – MW03) were sampled during this PSI and analysed for TRH, BTEX, PAH and heavy metals. Laboratory analytical results indicated all hydrocarbon analytes (BTEX, TRH and PAH) were below laboratory detection limit. Minor exceedances of heavy metal SAC concentrations were recorded, however these results are expected to



be representative of the wider regional aquifer quality and not indicative of any single point source of contamination (such as the nearby service station).

There are still data gaps present which will require further investigation. All groundwater samples collected for this PSI reported concentrations of hydrocarbons below the laboratory detection limit for hydrocarbon contaminants. However due to the December 2020 hydrocarbon detection in MW01, additional groundwater sampling will be required to measure site groundwater trends. Additionally, due to the site access restrictions, MW01 and MW02 are located approximately 10 m from the site boundary shared with the service station. Further assessment of soils and groundwater monitoring locations closer to the northern boundary will be required to further develop the conceptual site model and delineate potential hydrocarbon impacts from the service station.

Given the proposed development requires approximately 6.0 mbgl of excavation across a majority of the site, it is expected that any hydrocarbon impacted soil will be removed from site during this process. A formal waste classification assessment in accordance with the NSW EPA Waste Classification Guidelines (2014) will be required prior to any soil removal from site. A better understanding of offsite waste disposal requirements can be determined once the extent of hydrocarbon impact has been properly delineated in additional investigations.



8 Conclusions and Recommendations

Overall, the extent of hydrocarbon impacted soils appears to be localised and limited only to the southern portion of the site in the vicinity of MW01 and MW02. Due to limited sampling and restricted access on site, additional investigations will be required to further delineate the extent of hydrocarbon impacted soils (including 5 Allison Avenue).

All groundwater samples collected for this PSI reported concentrations below the laboratory detection limit for hydrocarbon contaminants. However due to the December 2020 hydrocarbon detection in MW01, additional groundwater monitoring rounds are recommended to measure site groundwater trends.

It is recommended that a detailed site investigation (DSI) is completed for the site to address site data gaps and confirm site suitability for the proposed development. The DSI should be prepared to meet the requirements outlined in NSW EPA (2020) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites and the NSW EPA (1995) Contaminated Sites: Sampling Design Guidelines.



9 Limitations

This PSI was undertaken in general accordance with current industry standards.

It is important to note that no land contamination study can be considered to be a complete and exhaustive characterisation of a site nor can it be guaranteed that any assessment shall identify and characterise all areas of potential contamination or all past potentially contaminating land uses. This is particularly the case where onsite filling has occurred or restrictions of sampling due to site access. Therefore, this report should not be read as a guarantee that only contamination identified shall be found on the site. Should material be exposed in future which appears to be contaminated, additional testing may be required to determine the implications for the site.

Martens & Associates Pty Ltd has undertaken this assessment for the purposes of assessing potential site contamination. No reliance on this report should be made for any other investigation or proposal. Martens & Associates Pty Ltd accepts no responsibility, and provides no guarantee regarding the characteristics of areas of the site not specifically studied in this investigation.



10 References

- Martens and Associates Pty Ltd (2020a) Preliminary Contamination Screening Assessment: 1 Gatacre Avenue and 5 Allison Avenue, Lane Cove, NSW. Ref. P2008014JC01V01.
- Martens and Associates Pty Ltd (2020b) Preliminary Geotechnical Assessment: 1 Gatacre Avenue and 5 Allison Avenue, Lane Cove, NSW. Ref. P2008014JR01V01.
- Herbert C., 1983, Sydney 1:100 000 Geological Sheet 9130, 1st edition. Geological Survey of New South Wales, Sydney.
- Metwest Surveys Pty Ltd (2019). Drawing numbers: 200082-DET, Revision No. 1, Sheet 1 of 1 and Sheet 2 of 2, dated 19.10.2020. (Metwest, 2020)
- NEPC (1999, amended 2013) National Environmental Protection (Assessment of Site Contamination) Measure. Referred to as ASC NEPM (2013).
- NSW Department of Environment & Heritage (2021), eSPADE, NSW soil and land information, www.environment.nsw.gov.au, accessed 02.03.2021.
- NSW EPA (1995) Contaminated Sites: Sampling Design Guidelines.
- NSW EPA (2017) 3rd Ed. Contaminated Land Management: Guidelines for the NSW Site Auditor Scheme.
- NSW EPA (2020) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites.
- Standards Australia (1997) Australian Standard AS 4482.1 Guide to sampling and investigation of potentially contaminated soil: Part 2: Non-volatile and semi-volatile substances.
- Standards Australia (1999) Australian Standard AS 4482.1 Guide to sampling and investigation of potentially contaminated soil: Part 2: Volatile substances.
- State Environmental Planning Policy No. 55 Remediation of Contaminated Land.



Attachment A: Site Plans



1:500 @ A3

Source: Nearmap

Map 01 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation

WINIM Developments 09/03/2021



Site

Project

Client

Date

Sub-Project

Site Investigation Plan

Attachment B: Proposed Development Plans

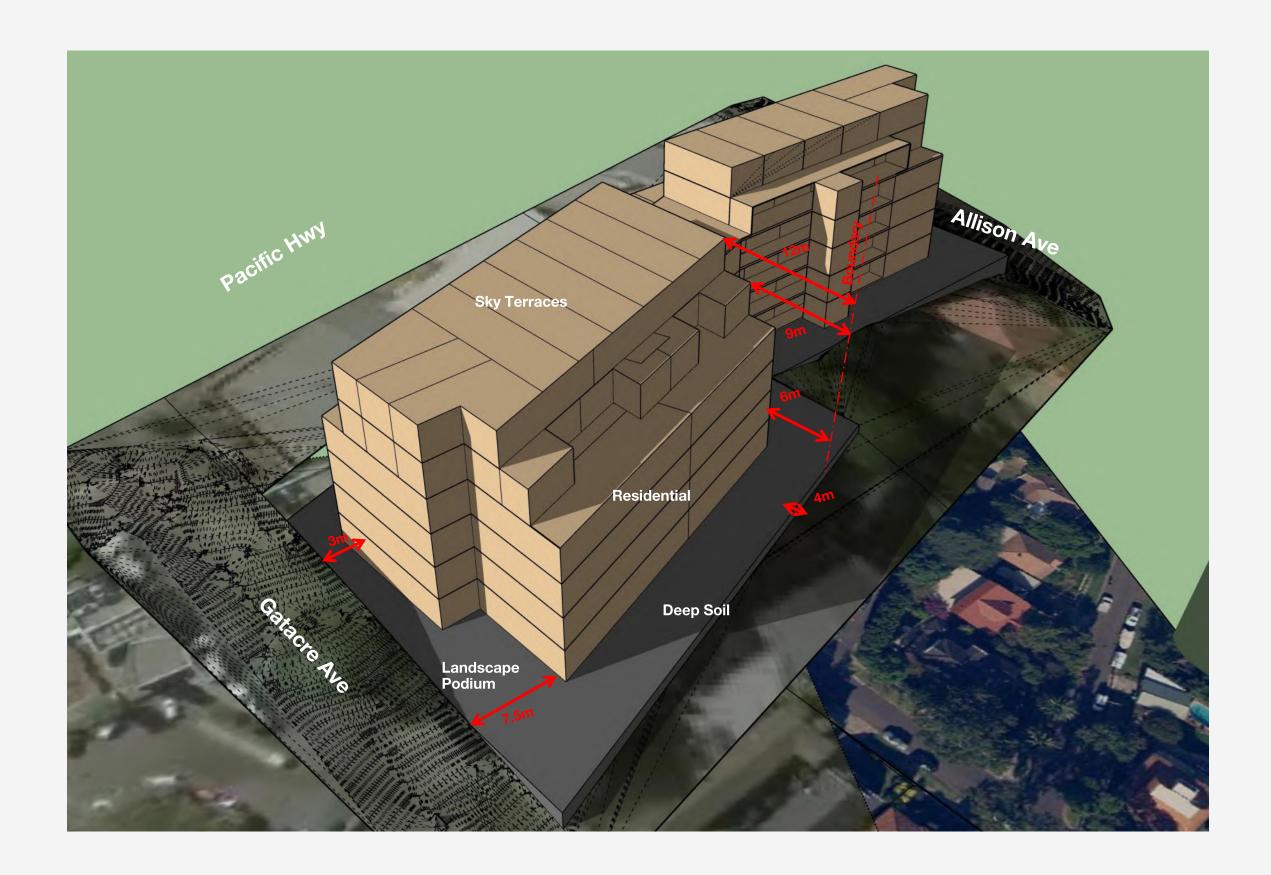




Brisbane, Melbourne, Sydney rothelowman.com.au

Preliminary Feasibility

1 Gatacre, 5 Allison Ave Lane Cove

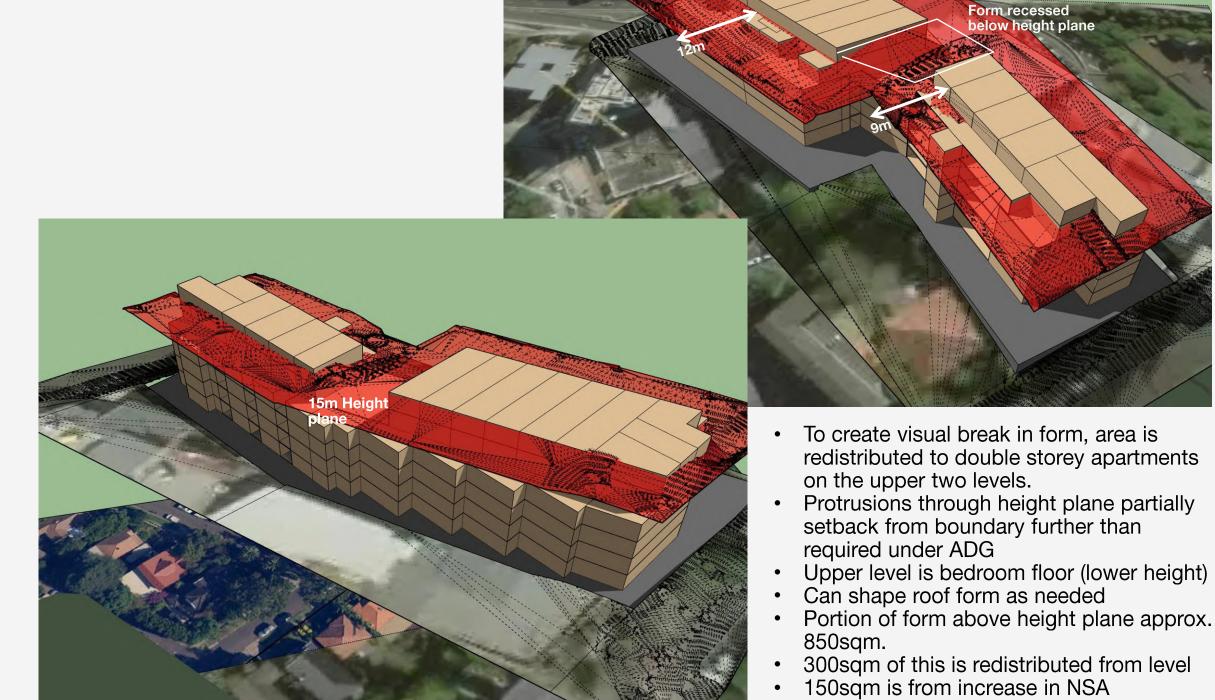


Overview 1



Overview 1





A half floor on the basement level (circa 400sqm) would be required to regain this

area

Attachment C: Borehole and Monitoring Well Logs



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MARTENS & ASSOCIATES PTY LTD Suite 201, 20 George St. Hornsby, NSW 2077 Australia Phone: (02) 9476 9999 Fax: (02) 9476 8767 mail@martens.com.au WEB: http://www.martens.com.au Engineering Log - BOREHOLE

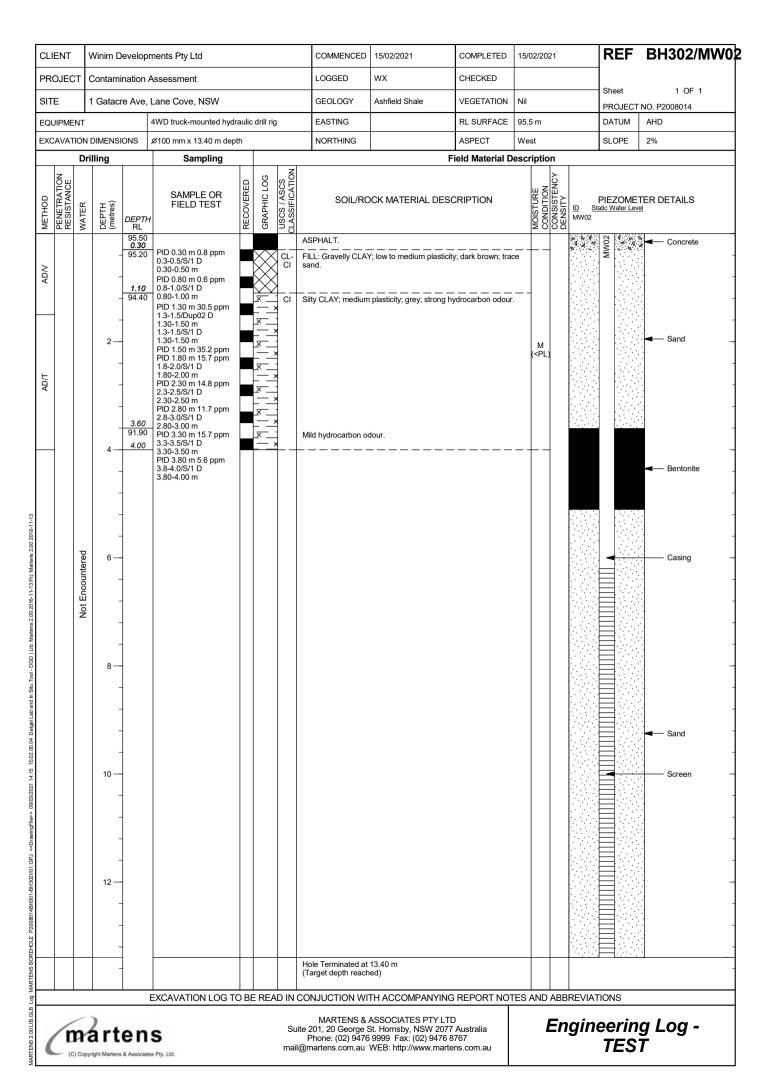
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Engineering Log - BOREHOLE



CLI	ENT	V	Vinim D	evelopr	ments Pty Ltd				COMMENCED	15/12/2020	COMPLETED	15/1	2/20	20		REF	BH201
PR	OJEC	T F	Prelimina	ary Con	tamination Assessmer	nt			LOGGED	AG	CHECKED]	
SIT	E	1	Gatacr	e Ave 8	& 5 Allison Ave, Lane (Cove	e, NSV	V	GEOLOGY	Ashfield Shale	VEGETATION	None	ie			Sheet PROJECT	1 OF 2 NO. P2008014
EQI	JIPME	NT			4WD truck-mounted hydr	aulic	drill rig		EASTING	151.1765	RL SURFACE	99 m	n			DATUM	AHD
EXC	CAVAT	ION [DIMENSI	ONS	Ø100 mm x 11.50 m dept	th			NORTHING	-33.8142	ASPECT	Sout	th			SLOPE	<5%
			lling		Sampling	_					Field Material D		Ė				
МЕТНОБ	PENETRATION RESISTANCE	WATER	DEPTH (metres)	DEPTH RL	SAMPLE OR FIELD TEST	RECOVERED	GRAPHIC LOG	USCS / ASCS CLASSIFICATION		CK MATERIAL DE	SCRIPTION		MOISTURE	CONSISTENCY DENSITY	DAVE	ADI OBSE	CTURE AND DITIONAL ERVATIONS
				0.20 98.80	0.3/S/1 D 0.30 m		XX	SC	ASPHALT; concrete FILL: Clayey SAND;	pavement fine to medium graine	ed; dark black; with		М		PAVEN FILL	MENT	
	L-M			0.60 98.40	0.5/S/1 D 0.50 m		×		sand; with gravels. Silty CLAY; medium	to high plasticity; grey race shale gravels.		and			RESID	UAL SOIL	
	L-IVI	eq	_		0.8/S/1 D 0.80 m		<u> </u>	CH	brown; trace roots; t	race shale gravels.	,		M (<pl)< td=""><td></td><td></td><td></td><td>-</td></pl)<>				-
		Not Encountered	-				<u> </u>					ľ	(~FL)				-
ADN		Encol	_		1.5/S/1 D 1.50 m												-
⋖		Not	2-		2.0/S/1 D 2.00 m		<u> </u>										-
	Н		_		2.3/S/1 D 2.30 m		<u>×</u>						М				-
	''		_				<u>x </u>					(<	< <pl< td=""><td>)</td><td></td><td></td><td></td></pl<>)			
				3.50			<u>x</u>										
			-						Continued as Cored	Borehole							1
			4-														-
			6														_
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\vdash					 EXCAVATION LOG TO	<u> </u> Э Ві	 E REA	DINC	ONJUCTION WI	TH ACCOMPANYIN	NG REPORT NOT	TES A	AND	 ABB	REVIAT	TIONS	
	MARTENS & ASSOCIATES PTY LTD Fingingering Log -																

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CLIENT	Wini	im De	evelopr	ments Pty Ltd				COMMENCED	15/12/2020	COMPLETED	15/1	12/20	20		REF	BH201/MW
ROJECT	Preli	imina	ry Con	tamination Assessme	nt			LOGGED	AG	CHECKED						
ITE	1 Ga	atacre	e Ave 8	& 5 Allison Ave, Lane	Cove	e, NSV	٧	GEOLOGY	Ashfield Shale	VEGETATION	Non	ne			Sheet PROJECT	1 OF 1 NO. P2008014
QUIPMEN	T			4WD truck-mounted hyd	raulio	drill rig	ı	EASTING	151.1765	RL SURFACE	95.1	15 m			DATUM	AHD
CAVATIO	ON DIMI	ENSIC	ONS .	Ø100 mm x 11.50 m dep	th			NORTHING	-33.8142	ASPECT	Sou	ıth			SLOPE	<5%
	Drilling	g		Sampling	_					Field Material D)escr	iptic	n			
PENETRATION RESISTANCE	WATER	(metres)	<i>DEPTH</i> RL	SAMPLE OR FIELD TEST	RECOVERED	GRAPHIC LOG	USCS / ASCS CLASSIFICATION	SOIL/RC	OCK MATERIAL DI	ESCRIPTION		MOISTURE	CONSISTENCY DENSITY	F ID Sta MW01	PIEZOME tic Water Lev	TER DETAILS rel
L-M	Not Encountered	2— 4— 6— 8—	0.20 94.95 0.60 94.55 3.50 91.65	0.3/S/1 D 0.30 m 0.5/S/1 D 0.50 m 0.8/S/1 D 0.80 m 1.5/S/1 D 1.50 m 2.0/S/1 D 2.00 m 2.3/S/1 D 2.30 m		\$	SC CL-CH	sand; with gravels. Sitty CLAY; medium brown; trace roots; the street of the street o	fine to medium grain to high plasticity; gre trace shale gravels.	ed; dark black; with ey, olive to dark olive eathered; very low to leathered; low stren	and	M M (<pl< td=""><td></td><td></td><td>LOWM TOWN</td><td>Casing Casing Screen Sand</td></pl<>			LOWM TOWN	Casing Casing Screen Sand
	1	12 —	11.50					Hole Terminated at	11.50 m							<u> </u>
EXCAVATION LOG TO BE READ IN CONJUCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS MARTENS & ASSOCIATES PTY LTD Suite 201, 20 George St. Hornsby, NSW 2077 Australia Phone: (02) 9476 9999 Fax: (02) 9476 8767 Engineering Log -																

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TEST

Attachment D: Laboratory Summary Tables





& Associates Pty Ltd																																										
				TRH						ВТЕ	EX													PAI	Н													Μe	etals			
	C6-C10	C6-C10 (F1 minus BTEX)	C10-C16	C10-C16 (F2 minus Naphthalene)	C16-C34	C34-C40	C10-C40 (Sum of total)	Benzene	Toluene	Ethylbenzene	Xylene (m & p)	Xylene (o)	Xylene Total	Benzo(b+j+k)fluoranthene	Acenaphthene	Acenaphthylene	Anthracene	Renz(a)anthracene		penzo(a) pyrene	Benzo(g,h,i)perylene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-c,d)pyrene	Naphthalene	Phenanthrene	Pyrene	Benzo(a) pyrene TEQ calc (Half)	Benzo(a) pyrene TEQ (LOR)	Benzo(a) pyrene TEQ calc (Zero)	PAHs (Sum of positives)	Carcinogenic PAHs as B(a)P TPE	Arsenic	Cadmium	Chromium (III+VI)	Copper	Lead	Mercury	Nickel	Zinc
						mg/kg																												mg/kg						_		
EQL	25	25	50	50	100	100	50	0.2	0.5	1	2	1	3	0.2	0.1	0.1	0.1	1 0.	1 0.	05 0).1 (0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.5	0.5		0.05	-	4	_	1				_	1
NEPM 2013 Table 1A(1) HILs Res B Soil																														4	4	4	400	4	500	150	100	30000	0 1200	120	1200	60000
NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand																																			4	4	4	4	4	4		4
0-1m		260		NL				3	NL	NL			230														NL										4	4				
1-2m		370		NL				3	NL	NL			NL														NL															
2-4m		630		NL				3	NL	NL			NL														NL															
NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil	700		1000		3500	10000																																				
Field_ID																																										
8014/BH301/1.2-1.4		<25	_	_	<100		<50		<0.5			<1	<3					_	_						_	_							0.3				12			0.2	_	
8014/BH302/0.3-0.5	<25		<50	<50	<100		<50	<0.2	<0.5	<1	<2	<1	<3		<0.1		l <0.				0.1				_		<0.1	<0.1	0.2	<0.5	_	<0.5		0.1465		<0.4					_	170
8014/BH302/1.3-1.5	230	_	600	_			850	<0.2	_	<1	26	14									0.1 <				0.1		7	0.2	0.1	<0.5	_	<0.5								<0.1	_	
8014/BH302/1.8-2.0		<25			<100		<50	<0.2		<1	<2	<1									0.1 <					<0.1				<0.5		<0.5		<0.172							_	10
8014/BH302/2.8-3.0	<25	<25	<50	<50	<100	<100	<50	<0.2	<0.5	<1	<2	<1	<3	<0.2	<0.1	<0.1	l <0.	.1 <0	.1 <0	.05 <0	0.1 <	0.1	<0.1	<0.1	<0.1	<0.1	0.4	<0.1	<0.1	<0.5	<0.5	<0.5	0.4	<0.172	<4	<0.4	4	29	10	<0.1	<1	3
Statistical Summary																																										
Number of Results	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5		5 :	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Number of Detects	1	1	1	1	1	0	1	0	1	0	1	1	1	0	0	0	0	1		2 (0	1	0	2	1	0	3	1	3	0	0	0	5	2	2	0	5	5	5	2	3	5
Minimum Concentration	<25	<25	<50	<50	<100	<100	<50	<0.2	<0.5	<1	<2	<1	<3	<0.2	<0.1	<0.1	L <0.	.1 <0	.1 <0	.05 <0	0.1 <	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.5	<0.5	<0.5	0.3	0.111	. <4	<0.4	3	15	6	<0.1	<1	2
Minimum Detect	230	190	600	590	250	ND	850	ND	2	ND	26	14	40	ND	ND	ND	NE	0.	1 0.	05 N	ND (0.1	ND	0.1	0.1	ND	0.4	0.2	0.1	ND	ND	ND	0.3	0.111	. 5	ND	3	15	6	0.2	2	2
Maximum Concentration	230	190	600	590	250	<100	850	<0.2	2	<1	26	14	40	<0.2	<0.1	<0.1	l <0.	.1 0.	1 0.	08 <0	0.1	0.1	<0.1	0.2	0.1	<0.1	7	0.2	0.2	<0.5	<0.5	<0.5	7.2	<0.172	2 9	<0.4	15	50	130	0.2	7	170
Maximum Detect	230	190	600	590	250	ND	850	ND	2	ND	26	14	40	ND	ND	ND	NE	0.	1 0.	08 N	ND (0.1	ND	0.2	0.1	ND	7	0.2	0.2	ND	ND	ND	7.2	0.147	9	ND	15	50	130	0.2	7	170
Average Concentration	56	48	140	138	90	50	190	0.1	0.6	0.5	6	3.2	9.2	0.1	0.05	0.05	0.0	5 0.0	0.0	0.041	.05 0	.06 (0.05	0.09	0.06	0.05	1.6	0.08	0.1	0.25	0.25	0.25	1.8	0.1	4	0.2	7.8	32	52	0.11	3	65
Median Concentration	12.5	12.5	25	25	50	50	25	0.1	0.25	0.5	1	0.5	1.5	0.1	0.05	0.05	0.0	5 0.0	0.0	0.025	.05 0	.05 (0.05	0.05	0.05	0.05	0.4	0.05	0.1	0.25	0.25	0.25	0.54	0.086	2	0.2	5	29	12	0.05	2	10
Standard Deviation	97	79	257	253	89	0	369	0	0.78	0	11	6	17	0	0	0	0	0.0	22 0.0	024	0 0.	.022	0 (0.065	0.022	0	3	0.067	0.061	0	0	0	3	0.027	3.1	0	5.4	14	59	0.082	2.9	83
Number of Guideline Exceedances	0	0	0	5	0	0	0	0	5	5	0	0	0	0	0	0	0		_) (0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Guideline Exceedances(Detects Only)	0	0	0	5	0	0	0	0	5	5	0	0	0	0	0	0	0	- 0) (0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
, , ,							_							-											_									-	$\overline{}$	$\dot{-}$		$\overline{}$	$\overline{}$			



& Associates Pty Ltd																																				
- The state of the			TR						BTEX		_									PAH												Me	tals			
	C6-C10	C6-C10 (F1 minus BTEX)	C10-C16	C10-C16 (F2 minus Naphthalene	C16-C34	C34-C40	Benzene	Toluene	Ethylbenzene	Xylene (m & p)	Xylene (o)	Benzo(b+j+k)fluoranthene	Acenaphthene	Acenaphthylene	Anthracene	Benz(a)anthracene	Benzo(a) pyrene	Benzo(g,h,i)perylene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-c,d)pyrene	Naphthalene	Phenanthrene	Pyrene	Benzo(a)pyrene TEQ	PAHs (Sum of positives)	Arsenic (Filtered)	Cadmium (Filtered)	Chromium (III+VI) (Filtered)	Copper (Filtered)	Lead (Filtered)	Mercury (Filtered)	Nickel (Filtered)	Zinc (Filtered)
	μg/L	1.01	,	100		μg/L	μg/L	μg/L	-			mg/L			μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	10,		mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
EQL	10	10	50	50	100	100	1	1	1	_	\rightarrow	0.002	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0.005	0.001	0.001	0.0001	0.001	0.001		0.00005		0.001
ANZG (2018) Freshwater 95% toxicant DGVs							950				350													16						0.0002		0.0014	0.0034	0.0006	0.011	0.008
8014/MW02 8014/MW02 25/02/2021	<10	<10 <10 <10	<50	<50	<100	<100	-	<1	<1	<2	<1 <	<0.002 <0.002 <0.002	<1	<1	<1		<1 <1 <1	<1 <1 <1	<1 <1 <1	<1 <1 <1	-	<1	<1 <1 <1	<1	<1	<1	<0.005 <0.005 <0.005	0 0 0	0.001	0.0003 <0.0001 0.0001	<0.001 <0.001 <0.001	0.004	<0.001	<0.00005 <0.00005 <0.00005	0.052	0.11
Statistical Summary																																				
Number of Results	3	3		3	3	3	3	3	-	_	3	3	3	3	3	3	3	3	3	3	3	-	3	-	_	3	3	3	3	3	3	3	3	3	3	3
Number of Detects	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	3	1	2	0	3	0	0	3	3
Minimum Concentration	-	-	<50			<100	<1	<1	-	-	-	<0.002		<1	<1	<1	<1	<1	<1	<1	<1	<1	_	_	_	_	<0.005	0		<0.0001	<0.001	0.003		<0.00005		0.11
Minimum Detect	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.001	0.0001	ND	0.003	ND	ND	0.036	0.11
Maximum Concentration	<10	<10	<50	<50	<100	<100	<1	<1	<1	<2	<1	<0.002	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<0.005	0	0.001	0.0003	<0.001	0.004	<0.001	<0.00005	0.054	0.24
Maximum Detect	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.001	0.0003	ND	0.004	ND	ND	0.054	0.24
Average Concentration	5	5	25	25	50	50	0.5	0.5	0.5	1	0.5	0.001	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.0025	0	0.0007	0.0002	0.0005	0.0033	0.0005	0.000025	0.047	0.17
Median Concentration	5	5	25	25	50	50	0.5	0.5	0.5	1	0.5	0.001	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.0025	0	0.0005	0.0001	0.0005	0.003	0.0005	0.000025	0.052	0.17
Standard Deviation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0003	0.0001	0	0.00058	0	0	0.0099	0.065
Number of Guideline Exceedances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0	3	3
Number of Guideline Exceedances(Detects Only)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0	3	3

Attachment E: Data Validation Report



Sample Handling

Lab Report	Sample Chain of Custody (COC) Procedures	Sample Preservation	Sample Receipt Notification Matches COC	Samples Analysed Within Holding Time
262091 - S	Pass	Pass	Pass	Pass
262902 - W	Pass	Pass	Pass	Pass

All soil and water samples were delivered in chilled cooler boxes within holding times, with accompanying COC.

Precision / Accuracy

Lab Report	Analysed by NATA Laboratory	Trip Spike and Blank Used	Adequate Duplicates Analysed	Field Rinsate Analysed
262091 - S	Pass	Pass	Pass	NA
262902 - W	Pass	Pass	Pass	NA

Both soil and water trip spikes and blanks reported within the acceptable recovery range.

Both soil and water trip blanks reported less that LOR for volatile analysis.

Duplicates/ laboratory QA / QC

Lab Report	Field RPD	Laboratory Surrogate Recovery	Laboratory Duplicate RPD	Lab Blank and Matrix Spike Recovery	Laboratory Control Sample
262091 - S	Pass	Pass	Pass	Pass	Pass
262902 - W	Pass	Pass	Pass	Pass	Pass

RPD control limits were exceeded for lead, nickel and zinc in BH302/1.3-1.5 and Dup01. As the sample was in heterogeneous fill and all reported concentration were less than the SAC, the data is usable for this report.



Attachment F: Laboratory Certificates





Envirolab Services Pty Ltd
ABN 37 112 535 645
12 Ashley St Chatswood NSW 2067
ph 02 9910 6200 fax 02 9910 6201

ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

CERTIFICATE OF ANALYSIS 262091

Client Details	
Client	Martens & Associates Pty Ltd
Attention	William Xu
Address	Suite 201, 20 George St, Hornsby, NSW, 2077

Sample Details	
Your Reference	P2008014, 1Gatacre Ave & 5 Allison Ave Lane Cove
Number of Samples	19 SOIL
Date samples received	16/02/2021
Date completed instructions received	17/02/2021

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	25/02/2021						
Date of Issue	24/02/2021						
NATA Accreditation Number 2901. Thi	NATA Accreditation Number 2901. This document shall not be reproduced except in full.						
Accredited for compliance with ISO/IE	C 17025 - Testing. Tests not covered by NATA are denoted with *						

Results Approved By

Dragana Tomas, Senior Chemist Giovanni Agosti, Group Technical Manager Manju Dewendrage, Chemist **Authorised By**

Nancy Zhang, Laboratory Manager



vTRH(C6-C10)/BTEXN in Soil						
Our Reference		262091-1	262091-2	262091-3	262091-4	262091-5
Your Reference	UNITS	8014/BH301/1.2- 1.4	8014/BH302/0.3- 0.5	8014/BH302/1.3- 1.5	8014/BH302/1.8- 2.0	8014/BH302/2.8- 3.0
Date Sampled		15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021
Type of sample		SOIL	SOIL	SOIL	SOIL	SOIL
Date extracted	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
Date analysed	-	22/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021
TRH C ₆ - C ₉	mg/kg	<25	<25	110	<25	<25
TRH C ₆ - C ₁₀	mg/kg	<25	<25	230	<25	<25
vTPH C ₆ - C ₁₀ less BTEX (F1)	mg/kg	<25	<25	190	<25	<25
Benzene	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Toluene	mg/kg	<0.5	<0.5	2	<0.5	<0.5
Ethylbenzene	mg/kg	<1	<1	<1	<1	<1
m+p-xylene	mg/kg	<2	<2	26	<2	<2
o-Xylene	mg/kg	<1	<1	14	<1	<1
naphthalene	mg/kg	<1	<1	7	<1	<1
Total +ve Xylenes	mg/kg	<3	<3	40	<3	<3
Surrogate aaa-Trifluorotoluene	%	97	87	94	106	85

vTRH(C6-C10)/BTEXN in Soil			
Our Reference		262091-8	262091-9
Your Reference	UNITS	Trip Spike	Trip Blank
Date Sampled		15/02/2021	15/02/2021
Type of sample		SOIL	SOIL
Date extracted	-	19/02/2021	19/02/2021
Date analysed	-	22/02/2021	22/02/2021
TRH C ₆ - C ₉	mg/kg	[NA]	<25
TRH C ₆ - C ₁₀	mg/kg	[NA]	<25
vTPH C ₆ - C ₁₀ less BTEX (F1)	mg/kg	[NA]	<25
Benzene	mg/kg	93%	<0.2
Toluene	mg/kg	95%	<0.5
Ethylbenzene	mg/kg	97%	<1
m+p-xylene	mg/kg	97%	<2
o-Xylene	mg/kg	97%	<1
naphthalene	mg/kg	[NA]	<1
Total +ve Xylenes	mg/kg	[NA]	<3
Surrogate aaa-Trifluorotoluene	%	93	103

svTRH (C10-C40) in Soil						
Our Reference		262091-1	262091-2	262091-3	262091-4	262091-5
Your Reference	UNITS	8014/BH301/1.2- 1.4	8014/BH302/0.3- 0.5	8014/BH302/1.3- 1.5	8014/BH302/1.8- 2.0	8014/BH302/2.8 3.0
Date Sampled		15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021
Type of sample		SOIL	SOIL	SOIL	SOIL	SOIL
Date extracted	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
Date analysed	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
TRH C ₁₀ - C ₁₄	mg/kg	<50	<50	700	<50	<50
TRH C ₁₅ - C ₂₈	mg/kg	<100	<100	140	<100	<100
TRH C ₂₉ - C ₃₆	mg/kg	<100	<100	170	<100	<100
TRH >C ₁₀ -C ₁₆	mg/kg	<50	<50	600	<50	<50
TRH >C ₁₀ - C ₁₆ less Naphthalene (F2)	mg/kg	<50	<50	590	<50	<50
TRH >C ₁₆ -C ₃₄	mg/kg	<100	<100	250	<100	<100
TRH >C ₃₄ -C ₄₀	mg/kg	<100	<100	<100	<100	<100
Total +ve TRH (>C10-C40)	mg/kg	<50	<50	850	<50	<50
Surrogate o-Terphenyl	%	82	77	82	80	82

PAHs in Soil						
Our Reference		262091-1	262091-2	262091-3	262091-4	262091-5
Your Reference	UNITS	8014/BH301/1.2- 1.4	8014/BH302/0.3- 0.5	8014/BH302/1.3- 1.5	8014/BH302/1.8- 2.0	8014/BH302/2.8- 3.0
Date Sampled		15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021
Type of sample		SOIL	SOIL	SOIL	SOIL	SOIL
Date extracted	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
Date analysed	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
Naphthalene	mg/kg	<0.1	<0.1	6.8	0.5	0.4
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	0.2	<0.1	<0.1	<0.1
Pyrene	mg/kg	0.1	0.2	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	0.05	0.08	<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
Total +ve PAH's	mg/kg	0.3	0.60	7.2	0.54	0.4
Benzo(a)pyrene TEQ calc (zero)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Benzo(a)pyrene TEQ calc(half)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Surrogate p-Terphenyl-d14	%	107	108	103	106	106

Acid Extractable metals in soil						
Our Reference		262091-1	262091-2	262091-3	262091-4	262091-5
Your Reference	UNITS	8014/BH301/1.2- 1.4	8014/BH302/0.3- 0.5	8014/BH302/1.3- 1.5	8014/BH302/1.8- 2.0	8014/BH302/2.8- 3.0
Date Sampled		15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021
Type of sample		SOIL	SOIL	SOIL	SOIL	SOIL
Date prepared	-	22/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021
Date analysed	-	22/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021
Arsenic	mg/kg	5	9	<4	<4	<4
Cadmium	mg/kg	<0.4	<0.4	<0.4	<0.4	<0.4
Chromium	mg/kg	12	15	3	5	4
Copper	mg/kg	41	50	15	26	29
Lead	mg/kg	130	100	6	12	10
Mercury	mg/kg	0.2	0.2	<0.1	<0.1	<0.1
Nickel	mg/kg	7	5	<1	2	<1
Zinc	mg/kg	140	170	2	10	3

Acid Extractable metals in soil			
Our Reference		262091-6	262091-7
Your Reference	UNITS	8014/DUP01	8014/DUP02
Date Sampled		15/02/2021	15/02/2021
Type of sample		SOIL	SOIL
Date prepared	-	22/02/2021	22/02/2021
Date analysed	-	22/02/2021	22/02/2021
Arsenic	mg/kg	<4	8
Cadmium	mg/kg	<0.4	<0.4
Chromium	mg/kg	7	20
Copper	mg/kg	22	57
Lead	mg/kg	43	120
Mercury	mg/kg	<0.1	<0.1
Nickel	mg/kg	3	5
Zinc	mg/kg	24	140

Moisture						
Our Reference		262091-1	262091-2	262091-3	262091-4	262091-5
Your Reference	UNITS	8014/BH301/1.2- 1.4	8014/BH302/0.3- 0.5	8014/BH302/1.3- 1.5	8014/BH302/1.8- 2.0	8014/BH302/2.8- 3.0
Date Sampled		15/02/2021	15/02/2021	15/02/2021	15/02/2021	15/02/2021
Type of sample		SOIL	SOIL	SOIL	SOIL	SOIL
Date prepared	-	19/02/2021	19/02/2021	19/02/2021	19/02/2021	19/02/2021
Date analysed	-	22/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021
Moisture	%	25	27	13	17	15

Moisture			
Our Reference		262091-6	262091-7
Your Reference	UNITS	8014/DUP01	8014/DUP02
Date Sampled		15/02/2021	15/02/2021
Type of sample		SOIL	SOIL
Date prepared	-	19/02/2021	19/02/2021
Date analysed	-	22/02/2021	22/02/2021
Moisture	%	18	16

Method ID	Methodology Summary
Inorg-008	Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.
Metals-020	Determination of various metals by ICP-AES.
Metals-021	Determination of Mercury by Cold Vapour AAS.
Org-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID. 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-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.
	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.
	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 (>C10-C40).
Org-022/025	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. For soil results:- 1. 'EQ PQL'values are assuming all contributing PAHs reported as <pql "total="" 'eq="" +ve="" 2.="" 3.="" <pql="" a="" above.="" actually="" all="" and="" approach="" approaches="" are="" as="" assuming="" at="" be="" below="" between="" but="" calculation="" can="" conservative="" contribute="" contributing="" false="" give="" given="" half="" hence="" individual="" is="" least="" lowest="" may="" mid-point="" more="" most="" negative="" not="" note,="" of="" pahs="" pahs"="" pahs.<="" positive="" pql="" pql'values="" pql.="" present="" present.="" reflective="" reported="" simply="" stipulated="" sum="" susceptible="" teq="" teqs="" th="" that="" the="" therefore="" this="" to="" total="" when="" zero'values="" zero.=""></pql>
Org-023	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.
Org-023	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.

Method ID	Methodology Summary
Org-023	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. 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.

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QUALITY CONT	Duplicate				Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-4	262091-2
Date extracted	-			19/02/2021	1	19/02/2021	19/02/2021		19/02/2021	19/02/2021
Date analysed	-			22/02/2021	1	22/02/2021	22/02/2021		22/02/2021	22/02/2021
TRH C ₆ - C ₉	mg/kg	25	Org-023	<25	1	<25	<25	0	96	94
TRH C ₆ - C ₁₀	mg/kg	25	Org-023	<25	1	<25	<25	0	96	94
Benzene	mg/kg	0.2	Org-023	<0.2	1	<0.2	<0.2	0	114	110
Toluene	mg/kg	0.5	Org-023	<0.5	1	<0.5	<0.5	0	109	103
Ethylbenzene	mg/kg	1	Org-023	<1	1	<1	<1	0	77	79
m+p-xylene	mg/kg	2	Org-023	<2	1	<2	<2	0	89	90
o-Xylene	mg/kg	1	Org-023	<1	1	<1	<1	0	94	87
naphthalene	mg/kg	1	Org-023	<1	1	<1	<1	0	[NT]	[NT]
Surrogate aaa-Trifluorotoluene	%		Org-023	110	1	97	105	8	105	98

QUALITY CO	NTROL: svT	RH (C10	-C40) in Soil			Du	plicate		Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-4	262091-2	
Date extracted	-			19/02/2021	1	19/02/2021	19/02/2021		19/02/2021	19/02/2021	
Date analysed	-			19/02/2021	1	19/02/2021	19/02/2021		19/02/2021	19/02/2021	
TRH C ₁₀ - C ₁₄	mg/kg	50	Org-020	<50	1	<50	<50	0	118	128	
TRH C ₁₅ - C ₂₈	mg/kg	100	Org-020	<100	1	<100	<100	0	102	100	
TRH C ₂₉ - C ₃₆	mg/kg	100	Org-020	<100	1	<100	<100	0	108	126	
TRH >C ₁₀ -C ₁₆	mg/kg	50	Org-020	<50	1	<50	<50	0	118	128	
TRH >C ₁₆ -C ₃₄	mg/kg	100	Org-020	<100	1	<100	<100	0	102	100	
TRH >C ₃₄ -C ₄₀	mg/kg	100	Org-020	<100	1	<100	<100	0	108	126	
Surrogate o-Terphenyl	%		Org-020	90	1	82	83	1	119	77	

QUA	LITY CONTRO	L: PAHs	in Soil			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-4	262091-2
Date extracted	-			19/02/2021	1	19/02/2021	19/02/2021		19/02/2021	19/02/2021
Date analysed	-			19/02/2021	1	19/02/2021	19/02/2021		19/02/2021	19/02/2021
Naphthalene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	90	92
Acenaphthylene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0		[NT]
Acenaphthene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	94	97
Fluorene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	98	102
Phenanthrene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	103	105
Anthracene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0		[NT]
Fluoranthene	mg/kg	0.1	Org-022/025	<0.1	1	0.1	0.2	67	102	102
Pyrene	mg/kg	0.1	Org-022/025	<0.1	1	0.1	0.2	67	102	102
Benzo(a)anthracene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	0.1	0		[NT]
Chrysene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	0.1	0	108	113
Benzo(b,j+k)fluoranthene	mg/kg	0.2	Org-022/025	<0.2	1	<0.2	<0.2	0		[NT]
Benzo(a)pyrene	mg/kg	0.05	Org-022/025	<0.05	1	0.05	0.07	33	105	110
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0		[NT]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0		[NT]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0		[NT]
Surrogate p-Terphenyl-d14	%		Org-022/025	108	1	107	107	0	106	102

QUALITY CONT	ROL: Acid E	xtractable	e metals in soil			Du	plicate		Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-4	262091-2	
Date prepared	-			22/02/2021	1	22/02/2021	22/02/2021		22/02/2021	22/02/2021	
Date analysed	-			22/02/2021	1	22/02/2021	22/02/2021		22/02/2021	22/02/2021	
Arsenic	mg/kg	4	Metals-020	<4	1	5	6	18	108	84	
Cadmium	mg/kg	0.4	Metals-020	<0.4	1	<0.4	<0.4	0	102	71	
Chromium	mg/kg	1	Metals-020	<1	1	12	13	8	106	78	
Copper	mg/kg	1	Metals-020	<1	1	41	36	13	108	111	
Lead	mg/kg	1	Metals-020	<1	1	130	110	17	105	108	
Mercury	mg/kg	0.1	Metals-021	<0.1	1	0.2	0.2	0	98	82	
Nickel	mg/kg	1	Metals-020	<1	1	7	8	13	108	79	
Zinc	mg/kg	1	Metals-020	<1	1	140	130	7	110	#	

Result Definiti	ons
NT	Not tested
NA	Test not required
INS	Insufficient sample for this test
PQL	Practical Quantitation Limit
<	Less than
>	Greater than
RPD	Relative Percent Difference
LCS	Laboratory Control Sample
NS	Not specified
NEPM	National Environmental Protection Measure
NR	Not Reported

Quality Contro	ol 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.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

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: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics 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.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

Report Comments

8 metals in soil - # Percent recovery is not possible to report due to the inhomogeneous nature of the element/s in the sample/s. However an acceptable recovery was obtained for the LCS.

Envirolab Reference: 262091 Page | 15 of 15 Revision No: R00



SOIL ANALYSIS CHAIN OF CUSTODY FORM

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Name	P200801	4: 1 Gatacre	Ävenue	and 5 Allisc	n Aver	iue, Lane	Cove, N	1SM		`							
Martens Contact Officer	William >	(U		_				Contact	Emai	ı	wxu@ma	artens.co	m.au				
	Sample	Date	15 to	16 February	2021	Dispate Date	ch	16 Febru	ary 20	021	21 Turnaround Time stand		standard				
Sampling and Shipping	Our Refe	erence	P2008	014COC03\	/ 01		Shipping Method (X)		od	Hand X Post		Courier		1 .			
	On Ice (X)	Х	No Ice (X))		Other (>	()					_				
						Laborat	ory										•
Name	EnviroLo	dr			,												
Sample Delivery Address	12 Ashle	ey Street, Cl	natswoo	od					_			_	•				
Delivery Contact	Name	Sampler R	eceipt	Phone	99	10 6200		Fax			Email	sample	receip	t@envir	olabser	vices.com	า.au
Please Send Report By (X)	Post	·	ах	Email	x	R	eporting	Email Ada	lress		martens.c		<u>n.au</u>				

Sample ID	Combo 3	HM	TRH	BTEXN
8014/BH301/1.2-1.4	X	. t	- C - C - C - C - C - C - C - C - C - C	* · · · · · · · · · · · · · · · · · · ·
2 8014/BH302/0.3-0.5	X			
3 8014/BH302/1.3-1.5	X			
8014/BH302/1.8-2.0	X			
\$ 8014/BH302/2.8-3.0	X			
(
6 8014/Dup01		X		
7 8014/Dup01 (50002)		X		
る Trip Spike				X
9. Trip Blank			X	

ENVÎROLAB

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

Job No: 262091.

Date Received: 16/02/2 Time Received: 16.50

Received By: RL Temp: Cool/Ambient Cooling: Ice/Icepack

Security: Intact/Broken/None

Please do only 1 set of the TS and TB(1) BH 30 1 (0.2-0.4)

Head Office

Suite 201, Level 2, 20 George Street Hornsby NSW 2077, Australia Ph 02 9476 9999 Fax 02 9476 8767

> mail@martens.com.au > www.martens.com.au MARTENS & ASSOCIATES P/L ABN 85 070 240 890 ACN 070 240 890



Envirolab Services Pty Ltd
ABN 37 112 535 645

12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

CERTIFICATE OF ANALYSIS 262902

Client Details	
Client	Martens & Associates Pty Ltd
Attention	William Xu
Address	Suite 201, 20 George St, Hornsby, NSW, 2077

Sample Details	
Your Reference	P2008014: Gatacre Avenue and 5 Allison Avenue
Number of Samples	6 Water
Date samples received	26/02/2021
Date completed instructions received	26/02/2021

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.

Report Details		
Date results requested by	05/03/2021	
Date of Issue	04/03/2021	
NATA Accreditation Number 2901.	This document shall not be reproduced except in full.	
Accredited for compliance with ISO/	IEC 17025 - Testing. Tests not covered by NATA are denoted with *	

Results Approved By

Dragana Tomas, Senior Chemist Hannah Nguyen, Senior Chemist **Authorised By**

Nancy Zhang, Laboratory Manager



vTRH(C6-C10)/BTEXN in Water						
Our Reference		262902-1	262902-2	262902-3	262902-4	262902-5
Your Reference	UNITS	8014/MW01	8014/MW02	8014/MW03	8014/Dup01	Trip Spike
Date Sampled		25/02/2021	25/02/2021	25/02/2021	25/02/2021	25/02/2021
Type of sample		Water	Water	Water	Water	Water
Date extracted	-	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021
Date analysed	-	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021
TRH C ₆ - C ₉	μg/L	<10	<10	<10	<10	[NA]
TRH C ₆ - C ₁₀	μg/L	<10	<10	<10	<10	[NA]
TRH C ₆ - C ₁₀ less BTEX (F1)	μg/L	<10	<10	<10	<10	[NA]
Benzene	μg/L	<1	<1	<1	<1	114%
Toluene	μg/L	<1	<1	<1	<1	107%
Ethylbenzene	μg/L	<1	<1	<1	<1	115%
m+p-xylene	μg/L	<2	<2	<2	<2	104%
o-xylene	μg/L	<1	<1	<1	<1	111%
Naphthalene	μg/L	<1	<1	<1	<1	[NA]
Surrogate Dibromofluoromethane	%	100	100	100	98	100
Surrogate toluene-d8	%	100	99	99	99	100
Surrogate 4-BFB	%	98	98	96	98	98

vTRH(C6-C10)/BTEXN in Water		
Our Reference		262902-6
Your Reference	UNITS	Trip Blank
Date Sampled		25/02/2021
Type of sample		Water
Date extracted	-	02/03/2021
Date analysed	-	03/03/2021
TRH C ₆ - C ₉	μg/L	<10
TRH C ₆ - C ₁₀	μg/L	<10
TRH C ₆ - C ₁₀ less BTEX (F1)	μg/L	<10
Benzene	μg/L	<1
Toluene	μg/L	<1
Ethylbenzene	μg/L	<1
m+p-xylene	μg/L	<2
o-xylene	μg/L	<1
Naphthalene	μg/L	<1
Surrogate Dibromofluoromethane	%	100
Surrogate toluene-d8	%	99
Surrogate 4-BFB	%	98

svTRH (C10-C40) in Water								
Our Reference		262902-1	262902-2	262902-3	262902-4			
Your Reference	UNITS	8014/MW01	8014/MW02	8014/MW03	8014/Dup01			
Date Sampled		25/02/2021	25/02/2021	25/02/2021	25/02/2021			
Type of sample		Water	Water	Water	Water			
Date extracted	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021			
Date analysed	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021			
TRH C ₁₀ - C ₁₄	μg/L	<50	<50	<50	<50			
TRH C ₁₅ - C ₂₈	μg/L	<100	<100	<100	<100			
TRH C ₂₉ - C ₃₆	μg/L	<100	<100	<100	<100			
TRH >C ₁₀ - C ₁₆	μg/L	<50	<50	<50	<50			
TRH >C ₁₀ - C ₁₆ less Naphthalene (F2)	μg/L	<50	<50	<50	<50			
TRH >C ₁₆ - C ₃₄	μg/L	<100	<100	<100	<100			
TRH >C ₃₄ - C ₄₀	μg/L	<100	<100	<100	<100			
Surrogate o-Terphenyl	%	89	88	86	85			

PAHs in Water					
Our Reference		262902-1	262902-2	262902-3	262902-4
Your Reference	UNITS	8014/MW01	8014/MW02	8014/MW03	8014/Dup01
Date Sampled		25/02/2021	25/02/2021	25/02/2021	25/02/2021
Type of sample		Water	Water	Water	Water
Date extracted	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Date analysed	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Naphthalene	μg/L	<1	<1	<1	<1
Acenaphthylene	μg/L	<1	<1	<1	<1
Acenaphthene	μg/L	<1	<1	<1	<1
Fluorene	μg/L	<1	<1	<1	<1
Phenanthrene	μg/L	<1	<1	<1	<1
Anthracene	μg/L	<1	<1	<1	<1
Fluoranthene	μg/L	<1	<1	<1	<1
Pyrene	μg/L	<1	<1	<1	<1
Benzo(a)anthracene	μg/L	<1	<1	<1	<1
Chrysene	μg/L	<1	<1	<1	<1
Benzo(b,j+k)fluoranthene	μg/L	<2	<2	<2	<2
Benzo(a)pyrene	μg/L	<1	<1	<1	<1
Indeno(1,2,3-c,d)pyrene	μg/L	<1	<1	<1	<1
Dibenzo(a,h)anthracene	μg/L	<1	<1	<1	<1
Benzo(g,h,i)perylene	μg/L	<1	<1	<1	<1
Benzo(a)pyrene TEQ	μg/L	<5	<5	<5	<5
Total +ve PAH's	μg/L	NIL (+)VE	NIL (+)VE	NIL (+)VE	NIL (+)VE
Surrogate p-Terphenyl-d14	%	88	87	79	82

HM in water - dissolved					
Our Reference		262902-1	262902-2	262902-3	262902-4
Your Reference	UNITS	8014/MW01	8014/MW02	8014/MW03	8014/Dup01
Date Sampled		25/02/2021	25/02/2021	25/02/2021	25/02/2021
Type of sample		Water	Water	Water	Water
Date prepared	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Date analysed	-	01/03/2021	01/03/2021	01/03/2021	01/03/2021
Arsenic-Dissolved	μg/L	<1	1	<1	<1
Cadmium-Dissolved	μg/L	0.3	<0.1	0.1	0.3
Chromium-Dissolved	μg/L	<1	<1	<1	<1
Copper-Dissolved	μg/L	3	4	3	3
Lead-Dissolved	μg/L	<1	<1	<1	<1
Mercury-Dissolved	μg/L	<0.05	<0.05	<0.05	<0.05
Nickel-Dissolved	μg/L	54	52	36	54
Zinc-Dissolved	μg/L	170	110	240	170

Method ID	Methodology Summary
Metals-021	Determination of Mercury by Cold Vapour AAS.
Metals-022	Determination of various metals by ICP-MS.
Org-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID. 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-022/025	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.
Org-023	Water samples are analysed directly by purge and trap GC-MS.
Org-023	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.

QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Water					Duplicate				Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			02/03/2021	1	02/03/2021	03/03/2021		02/03/2021	
Date analysed	-			03/03/2021	1	03/03/2021	04/03/2021		03/03/2021	
TRH C ₆ - C ₉	μg/L	10	Org-023	<10	1	<10	<10	0	97	
TRH C ₆ - C ₁₀	μg/L	10	Org-023	<10	1	<10	<10	0	97	
Benzene	μg/L	1	Org-023	<1	1	<1	<1	0	99	
Toluene	μg/L	1	Org-023	<1	1	<1	<1	0	94	
Ethylbenzene	μg/L	1	Org-023	<1	1	<1	<1	0	98	
m+p-xylene	μg/L	2	Org-023	<2	1	<2	<2	0	97	
o-xylene	μg/L	1	Org-023	<1	1	<1	<1	0	96	
Naphthalene	μg/L	1	Org-023	<1	1	<1	<1	0	[NT]	
Surrogate Dibromofluoromethane	%		Org-023	99	1	100	100	0	101	
Surrogate toluene-d8	%		Org-023	99	1	100	101	1	100	
Surrogate 4-BFB	%		Org-023	97	1	98	99	1	99	

QUALITY CON	TROL: svTF	RH (C10-0	C40) in Water			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			01/03/2021	[NT]			[NT]	01/03/2021	
Date analysed	-			01/03/2021	[NT]			[NT]	01/03/2021	
TRH C ₁₀ - C ₁₄	μg/L	50	Org-020	<50	[NT]			[NT]	104	
TRH C ₁₅ - C ₂₈	μg/L	100	Org-020	<100	[NT]			[NT]	92	
TRH C ₂₉ - C ₃₆	μg/L	100	Org-020	<100	[NT]			[NT]	113	
TRH >C ₁₀ - C ₁₆	μg/L	50	Org-020	<50	[NT]			[NT]	104	
TRH >C ₁₆ - C ₃₄	μg/L	100	Org-020	<100	[NT]			[NT]	92	
TRH >C ₃₄ - C ₄₀	μg/L	100	Org-020	<100	[NT]			[NT]	113	
Surrogate o-Terphenyl	%		Org-020	97	[NT]	[NT]	[NT]	[NT]	92	[NT]

QUALIT	Y CONTROI	_: PAHs ir	ı Water			Du	plicate		Spike Red	overy %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W2	[NT]
Date extracted	-			01/03/2021	[NT]		[NT]	[NT]	01/03/2021	
Date analysed	-			01/03/2021	[NT]		[NT]	[NT]	01/03/2021	
Naphthalene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	74	
Acenaphthylene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Acenaphthene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	77	
Fluorene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	80	
Phenanthrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	76	
Anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Fluoranthene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	71	
Pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	71	
Benzo(a)anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Chrysene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	70	
Benzo(b,j+k)fluoranthene	μg/L	2	Org-022/025	<2	[NT]		[NT]	[NT]	[NT]	
Benzo(a)pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	80	
Indeno(1,2,3-c,d)pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Dibenzo(a,h)anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Benzo(g,h,i)perylene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Surrogate p-Terphenyl-d14	%		Org-022/025	87	[NT]		[NT]	[NT]	91	

QUALITY CC	NTROL: HN	I in water	- dissolved			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W4	[NT]
Date prepared	-			01/03/2021	1	01/03/2021	01/03/2021		01/03/2021	[NT]
Date analysed	-			01/03/2021	1	01/03/2021	01/03/2021		01/03/2021	[NT]
Arsenic-Dissolved	μg/L	1	Metals-022	<1	1	<1	<1	0	104	[NT]
Cadmium-Dissolved	μg/L	0.1	Metals-022	<0.1	1	0.3	0.3	0	102	[NT]
Chromium-Dissolved	μg/L	1	Metals-022	<1	1	<1	<1	0	103	[NT]
Copper-Dissolved	μg/L	1	Metals-022	<1	1	3	3	0	102	[NT]
Lead-Dissolved	μg/L	1	Metals-022	<1	1	<1	<1	0	98	[NT]
Mercury-Dissolved	μg/L	0.05	Metals-021	<0.05	1	<0.05	[NT]		104	[NT]
Nickel-Dissolved	μg/L	1	Metals-022	<1	1	54	53	2	104	[NT]
Zinc-Dissolved	μg/L	1	Metals-022	<1	1	170	170	0	104	[NT]

QUALITY CO	ONTROL: HI	/l in water	- dissolved			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	[NT]	[NT]
Date prepared	-			[NT]	2	01/03/2021	01/03/2021			[NT]
Date analysed	-			[NT]	2	01/03/2021	01/03/2021			[NT]
Arsenic-Dissolved	μg/L	1	Metals-022	[NT]	2	1	[NT]			[NT]
Cadmium-Dissolved	μg/L	0.1	Metals-022	[NT]	2	<0.1	[NT]			[NT]
Chromium-Dissolved	μg/L	1	Metals-022	[NT]	2	<1	[NT]			[NT]
Copper-Dissolved	μg/L	1	Metals-022	[NT]	2	4	[NT]			[NT]
Lead-Dissolved	μg/L	1	Metals-022	[NT]	2	<1	[NT]			[NT]
Mercury-Dissolved	μg/L	0.05	Metals-021	[NT]	2	<0.05	<0.05	0		[NT]
Nickel-Dissolved	μg/L	1	Metals-022	[NT]	2	52	[NT]			[NT]
Zinc-Dissolved	μg/L	1	Metals-022	[NT]	2	110	[NT]			[NT]

Result Definiti	ons
NT	Not tested
NA	Test not required
INS	Insufficient sample for this test
PQL	Practical Quantitation Limit
<	Less than
>	Greater than
RPD	Relative Percent Difference
LCS	Laboratory Control Sample
NS	Not specified
NEPM	National Environmental Protection Measure
NR	Not Reported

Quality Contro	ol 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.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

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: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics 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.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.



SOIL ANALYSIS CHAIN OF CUSTODY FORM

						Add	ditional '	Testing	9					r		
Name	P200801	4: 1 Gatac	re Avenu	e and	l 5 Alliso	n Aver	nue, Lane	Cove,	NSW			_				
Martens Contact Officer	William >	(υ							Contact	Emai	Ī	wxu@mo	artens.com.a	ıu		
	Sample	Date	25 F	ebrua	ry 2021		Dispate Date	ch	26 Febru	ary 2	021	Turnarou	nd Time	L	standard	
Sampling and Shipping	Our Refe	erénce	P20	080140	COC04\	/01			Shipping (X)	Meti	od		Hand	Post	Courier	X
· . ·	On Ice (X)	X	No	ice (X)			Other (X)							
				,			Laborat	ory						10		
Name	EnviroLo	ab	*					•				***************************************	-			
Sample Delivery Address	12 Ashle	ey Street,	Chatsw	ood				-				_				
Delivery Contact	Name	Sample	Receip	t	Phone	99	710 6200		Fax			Email	samplerece	eipt@envir	olabservices.com	m.au
Please Send Report By (X)	Post		Fax	,	Email	X	R	eporting	Email Add	lress :		martens.c	com.au tens.com.au	1		

Sample ID	Combo 3	TRH	BTEXN
8014/MW01	X		
8014/MW0 2	Х		
8014/MW0 3	X		
8014/Dup01	X		
Trip Spike			X
Trip Blank		X	

ENVIROLAB

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

Job No: 262907

Date Received: 26 (02/2)
Time Received: 10-30

Received By

Cooling: Ice Idepack

Security: Intact/Broken/None

Head Office

Suite 201, Level 2, 20 George Street Hornsby NSW 2077, Australia Ph 02 9476 9999 Fax 02 9476 8767 > mail@martens.com.au > www.martens.com.au MARTENS & ASSOCIATES P/L ABN 85 070 240 890 ACN 070 240 890

Attachment G: Water Quality Field Sheet



martens consulting engineers since 1989

MMOI

WATER SAMPLING RECORD FORM

PROJECT INFORMATION

4108 PROJECT NUMBER:

SAMPLED BY: BM & WX

DATE: 25/2/21

CLIENT: WINZIM Developments Pty Ltd. SITE LOCATION: 5 Alli son Avenue, Lane Cove, NSW WATER SAMPLING FIELD PARAMETERS

Samples Collected Brown, turbid , 40 o down or shall Appearance (colour, turbidity, odour, etc) (SAA) Same as above SAA Turbidity (ntu) EC uS/CM -mS/cm 124 1.22 1.2.1 1.2 Oxygen (mg/L -% Sat) 14 1.69 1.24 1.84 . 91 158.0 Redox Potential (mV) 155.4 43.2 150.0 10.9 (30.1 5.14 5.10 4.04 5.1 Depth to Water (TOC) 19.7 9.61 8.61 4.4 19.6 8.60 9.90 04 8 85.8 \$.06 3 53 1344 1340 Location ID MMOI 6W purged 179 五本は 10 컮

Preservation Codes - U - unpreserved, S -sulfuric acid, N - nitric acid, H - hydrochloric acid Sample bottle codes: P-plastic, G - glass, V - vial OBSERVATIONS Weather conditions:

Temperature:.... Precipitation:..

MWOZ

WATER SAMPLING RECORD FORM

PROJECT INFORMATION

PROJECT NUMBER: 8014
CLIENT: WINTIM PRYCLOPMENTS PTY LTJ
SITE LOCATION: 5 Allison Avenue, Lane Cove, NSW
WATER SAMPLING FIELD PARAMETERS

SAMPLED BY: BM & WX DATE: 25/2/21

martens consulting originetrs since 1999

1253 6.64 9-8 5-65 74-6 2-45 0 1253 6.64 20-1 5-51 98-6 2-45 0 1300 6-64 20-1 5-51 98-6 2-45 0 1300 4 6-68 20-0 5-58 9-6-6 2-45 0 1300 4 6-68 20-0 5-58 9-6-6 2-47 0 1300 4 6-68 20-1 5-65 74-6 2-47 0 1300 4 6-68 20-1 5-68 64-9 2-25 0 1300 4 2-25 0						Redox	Dissolved	i i			
2.45 746 2.45 0.78 Groun, therebid, we close to 5.58 (3.44 0.76) 0.78 (3.4	Bore / Location ID	Time	Depth to Water (TOC)		Ą	Potential (mV)	(mg/L - % Sat)	uS/CM -	Turbidity (ntu)	Anneavance feedour turbidities and	:
0.1 5.51 48.6 2.74 0.76 Rate Sum, slightly Aurbid, two 5.58 42.4 2.47 0.89 SAA 0.1 5.65 74.6 2.47 0.89 SAA 0.1 5.68 64.9 2.25 0.90 SAA 0.1 F.68 10.00 SAA	MMON	1253	49.9	4.8	5.65	9.bt	2.45	0.78		in a Colored to the	Samples Collected
0.1 5.65 74.6 2.47 0.98 SAA 0.1 5.65 74.6 2.47 0.98 SAA 0.1 5.68 64.9 2.25 0.90 SAA 0.1 F.68 10.00 SAA 0.1 F		13 00	79-9	20.1	5.5	986	7.24	92.0		Late Araka	2.1.2
0.1 5.65 74.6		1304	89.9	20.0	5.58	93.4	2.65	0.8		stidely invoid, no	r sheer
0.1 5.68 64.9		1307	4	20.1	5.65	24.6	243	88.0		SAA	
		13 11	899	70.1	2.68	6.93	2.25	0.40		SAA	
	1										
	T										
	T										
	DOUTE STATE	codes: P-pla	stic, G - glass,	V - vial	000000000000000000000000000000000000000		Preservation C	odes - U - unp	reserved, S -:	ulfuric acid, N - nitric acid, H - hydrochioric acid	

Temperature:....

Precipitation:....

Weather conditions:

とればない

WATER SAMPLING RECORD FORM

PROJECT INFORMATION
PROJECT NUMBER: 8014
CLIENT: WINTIM PRYCLOPMENTS PTY LTD
SITE LOCATION: | Getache Avenue, Lane Cove, NSW
WATER SAMPLING FIELD PARAMETERS

DATE: 25/2/21

martens consulting origineers since 1998

SAMPLED BY: BM & WX

Bore Depth to			Redox	Oxygen	2					
12 05	_	Hd	Potential (mV)	(mg/L - % Sat)	uS/CM - mS/cm	Turbidity (ntu)	Appearance	Appearance (colour, turbidity, odour, etc)	dour, etc)	Samules Collected
	20.02	5.75	80·J	0.55	10.1		Oark Jatol	harbid In	In make a char.	
	20.8	5.65	85.1	10.	1.03		SAA	1	Manage M. mono	
	21.9	5.62	8.78	<u></u>	1.06		CAA			
1212 7.92	23.6	5.73	0.88	1.12	1.12		CAA			
12 17 7. 93	24.0	5.80	80.80	50.	27.		CAG			
	24.2	5.83	58.0	1.00	1.24		CAA			
12 28 6.34							Shell .			
Complete contract of the contr										

Weather conditions:

Temperature:

Precipitation:.....

12

35

Attachment G: Water Quality Field Sheet



martens consulting engineers since 1989

MMOI

WATER SAMPLING RECORD FORM

PROJECT INFORMATION

4108 PROJECT NUMBER:

SAMPLED BY: BM & WX

DATE: 25/2/21

CLIENT: WINZIM Developments Pty Ltd. SITE LOCATION: 5 Alli son Avenue, Lane Cove, NSW WATER SAMPLING FIELD PARAMETERS

Samples Collected Brown, turbid , 40 o down or shall Appearance (colour, turbidity, odour, etc) (SAA) Same as above SAA Turbidity (ntu) EC uS/CM -mS/cm 124 1.22 1.2.1 1.2 Oxygen (mg/L -% Sat) 14 1.69 1.24 1.84 . 91 158.0 Redox Potential (mV) 155.4 43.2 150.0 10.9 (30.1 5.14 5.10 4.04 5.1 Depth to Water (TOC) 19.7 9.61 8.61 4.4 19.6 8.60 9.90 04 8 85.8 \$.06 3 53 1344 1340 Location ID MMOI 6W purged 179 五本は 10 컮

Preservation Codes - U - unpreserved, S -sulfuric acid, N - nitric acid, H - hydrochloric acid Sample bottle codes: P-plastic, G - glass, V - vial OBSERVATIONS Weather conditions:

Temperature:.... Precipitation:..

MWOZ

WATER SAMPLING RECORD FORM

PROJECT INFORMATION

PROJECT NUMBER: 8014
CLIENT: WINTIM PRYCLOPMENTS PTY LTJ
SITE LOCATION: 5 Allison Avenue, Lane Cove, NSW
WATER SAMPLING FIELD PARAMETERS

SAMPLED BY: BM & WX DATE: 25/2/21

martens consulting originetrs since 1999

1253 6.64 9-8 5-65 74-6 2-45 0 1253 6.64 20-1 5-51 98-6 2-45 0 1300 6-64 20-1 5-51 98-6 2-45 0 1300 4 6-68 20-0 5-58 9-6-6 2-45 0 1300 4 6-68 20-0 5-58 9-6-6 2-47 0 1300 4 6-68 20-1 5-65 74-6 2-47 0 1300 4 6-68 20-1 5-68 64-9 2-25 0 1300 4 2-25 0						Redox	Dissolved	i i			
2.45 746 2.45 0.78 Groun, therebid, we close to 5.58 (3.44 0.76) 0.78 (3.4	Bore / Location ID	Time	Depth to Water (TOC)		Ą	Potential (mV)	(mg/L - % Sat)	uS/CM -	Turbidity (ntu)	Anneavance feedour turbidities and	:
0.1 5.51 48.6 2.74 0.76 Rate Sum, slightly Aurbid, two 5.58 42.4 2.47 0.89 SAA 0.1 5.65 74.6 2.47 0.89 SAA 0.1 5.68 64.9 2.25 0.90 SAA 0.1 F.68 10.00 SAA	MMON	1253	49.9	4.8	5.65	9.bt	2.45	0.78		in a Colored to the	Samples Collected
0.1 5.65 74.6 2.47 0.98 SAA 0.1 5.65 74.6 2.47 0.98 SAA 0.1 5.68 64.9 2.25 0.90 SAA 0.1 F.68 10.00 SAA 0.1 F		13 00	79-9	20.1	5.5	986	7.24	92.0		Late Araka	2.1 2.2
0.1 5.65 74.6		1304	89.9	20.0	5.58	93.4	2.65	0.8		stidely invoid, no	r sheer
0.1 5.68 64.9		1307	4	20.1	5.65	24.6	243	88.0		SAA	
		13 11	899	70.1	2.68	6.93	2.25	0.40		SAA	
	1										
	T										
	T										
	DOUTE STATE	codes: P-pla	stic, G - glass,	V - vial	000000000000000000000000000000000000000		Preservation C	odes - U - unp	reserved, S -:	ulfuric acid, N - nitric acid, H - hydrochioric acid	

Temperature:....

Precipitation:....

Weather conditions:

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WATER SAMPLING RECORD FORM

PROJECT INFORMATION
PROJECT NUMBER: 8014
CLIENT: WINTIM PRYCLOPMENTS PTY LTD
SITE LOCATION: | Getache Avenue, Lane Cove, NSW
WATER SAMPLING FIELD PARAMETERS

DATE: 25/2/21

martens consulting origineers since 1998

SAMPLED BY: BM & WX

Bore Depth to			Redox	Oxygen	2					
12 05	_	Hd	Potential (mV)	(mg/L - % Sat)	uS/CM - mS/cm	Turbidity (ntu)	Appearance	Appearance (colour, turbidity, odour, etc)	dour, etc)	Samules Collected
	20.02	5.75	80·J	0.55	10.1		Oark Jatol	harbid In	In make a char.	
	20.8	5.65	85.1	10.	1.03		SAA	1	Manage M. mono	
	21.9	5.62	8.78	<u></u>	1.06		CAA			
1212 7.92	23.6	5.73	0.88	1.12	1.12		CAA			
12 17 7. 93	24.0	5.80	80.80	50.	27.		CAG			
	24.2	5.83	58.0	1.00	1.24		CAA			
12 28 6.34							Shell .			
Complete contract of the contr										

Weather conditions:

Temperature:

Precipitation:.....

12

35

Attachment H: Calibration Certificates



Oil / Water Interface Meter

Instrument

Interface Meter (30M)

Serial No.

348891



Item	Test	Pass	Comments
Battery	Compartment	√	
	Capacity	1	
Probe	Cleaned/Decon.	1	
	Operation	1	
Connectors	Condition	1	
		1	
Tape Check	Cleaned	1	
·	Checked for cuts	✓	
Instrument Test	At surface level	✓	

Certificate of Calibration

This is to certify that the above instrument has been cleaned and tested.

Calibrated by:	Lauren Tompkins	
Calibration date:	24/02/2021	
Next calibration due:	25/04/2021	

25/04/2021

Multi Parameter Water Meter

Instrument

YSI Quatro Pro Plus

Serial No. 12D100011



Air-Met Scientific Pty Ltc 1300 137 067

Item	Test	Pass	Comments
Battery	Charge Condition	✓	
	Fuses	✓	
	Capacity	✓	
Switch/keypad	Operation	✓	
Display	Intensity	✓	
	Operation (segments)	✓	
Grill Filter	Condition	✓	
	Seal	✓	
PCB	Condition	✓	
Connectors	Condition	✓	
Sensor	1. pH	✓	
	2. mV	✓	
	3. EC	1	
	4. D.O	✓	
	5. Temp	✓	
Alarms	Beeper	✓	
	Settings	✓	
Software	Version	✓	
Data logger	Operation	✓	
Download	Operation	✓	
Other tests:			

Certificate of Calibration

This is to certify that the above instrument has been calibrated to the following specifications:

Sensor	Serial no	Standard Solutions	Certified	Solution Bottle Number	Instrument Reading
1. pH 7.00		pH 7.00		355072	pH 7.05
2. pH 4.00		pH 4.00		351412	pH 4.04
3. pH 10.00		pH 10.00		355386	pH 9.93
3. mV		227.4mV		358632/358634	227.2mV
4. EC		2.76mS		350510	2.76mS
6. D.O		0.00 ppm		10959	0.00ppm
7. Temp		22.9°C		MultiTherm	22.3°C

Calibrated by:

Kylie Rawlings

Calibration date:

24/02/2021

Next calibration due:

27/03/2021

Attachment I: Aerial Photographs





Мар

Site

Project

Client

Date

Sub-Project

Map Title / Figure: Aerial Photograph 1930

Map 02 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021

martens
Environment | Water | Geotechnics | Civil | Projects



Client

Date

Sub-Project

Map Title / Figure: Aerial Photograph 1951

Map 03 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021

martens
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Client

Date

Sub-Project

Map Title / Figure: Aerial Photograph 1978

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1:1500 @ A3

Map 04 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021



Client

Date

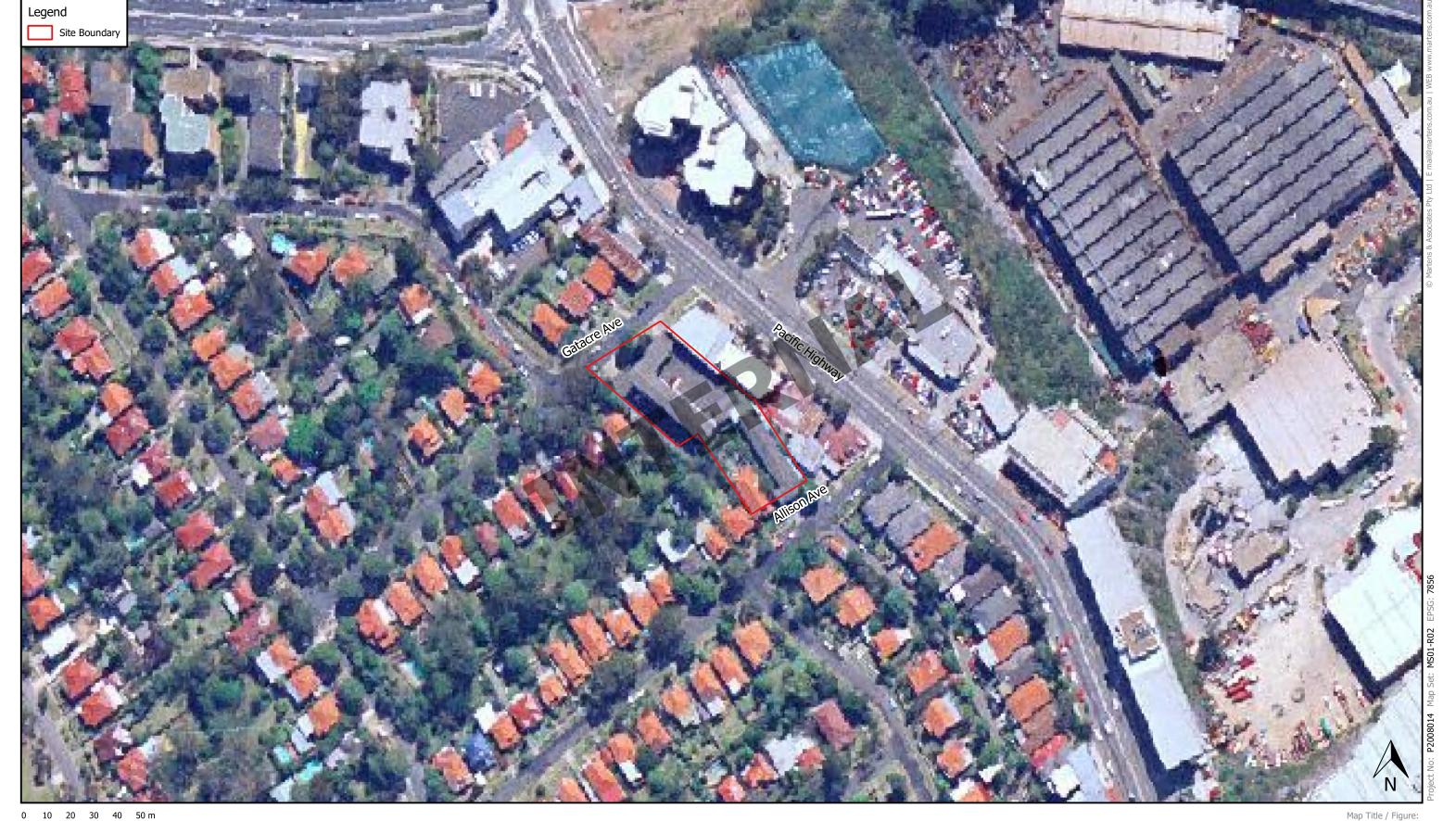
Sub-Project

Map Title / Figure: Aerial Photograph 1983

martens
Environment | Water | Geotechnics | Civil | Projects

1:1500 @ A3

Map 05 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021



Map Title / Figure:
Aerial Photograph 1994

Project

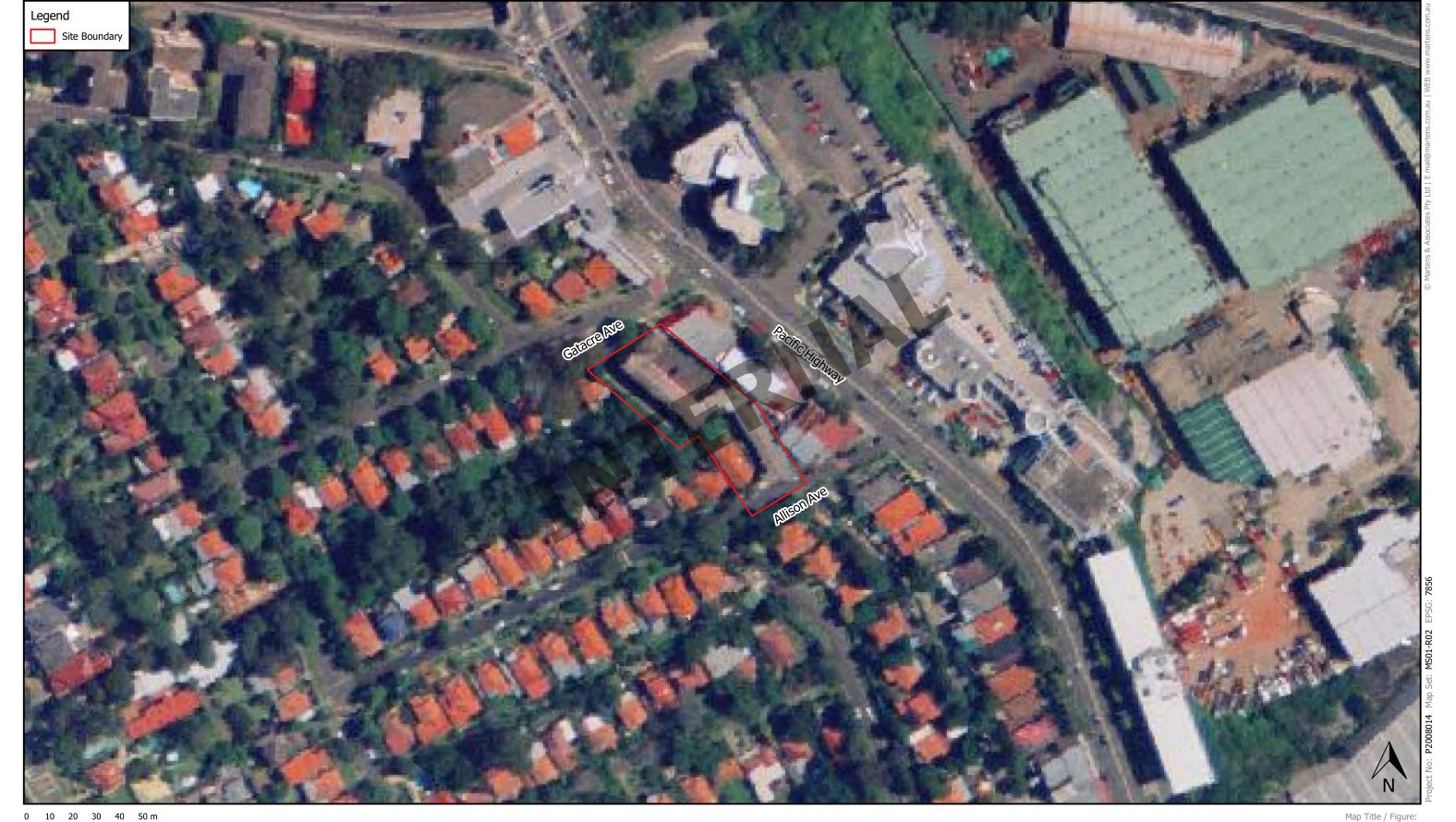
Client

Date

Sub-Project

Map 06

1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021



Map Title / Figure:
Aerial Photograph 2002

Site

Project

Client

Date

Sub-Project

Map 07

1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW

Proposed Residential Development
Preliminary Site Investigation

inary Site Investigation
WINIM Developments
09/03/2021





Client

Date

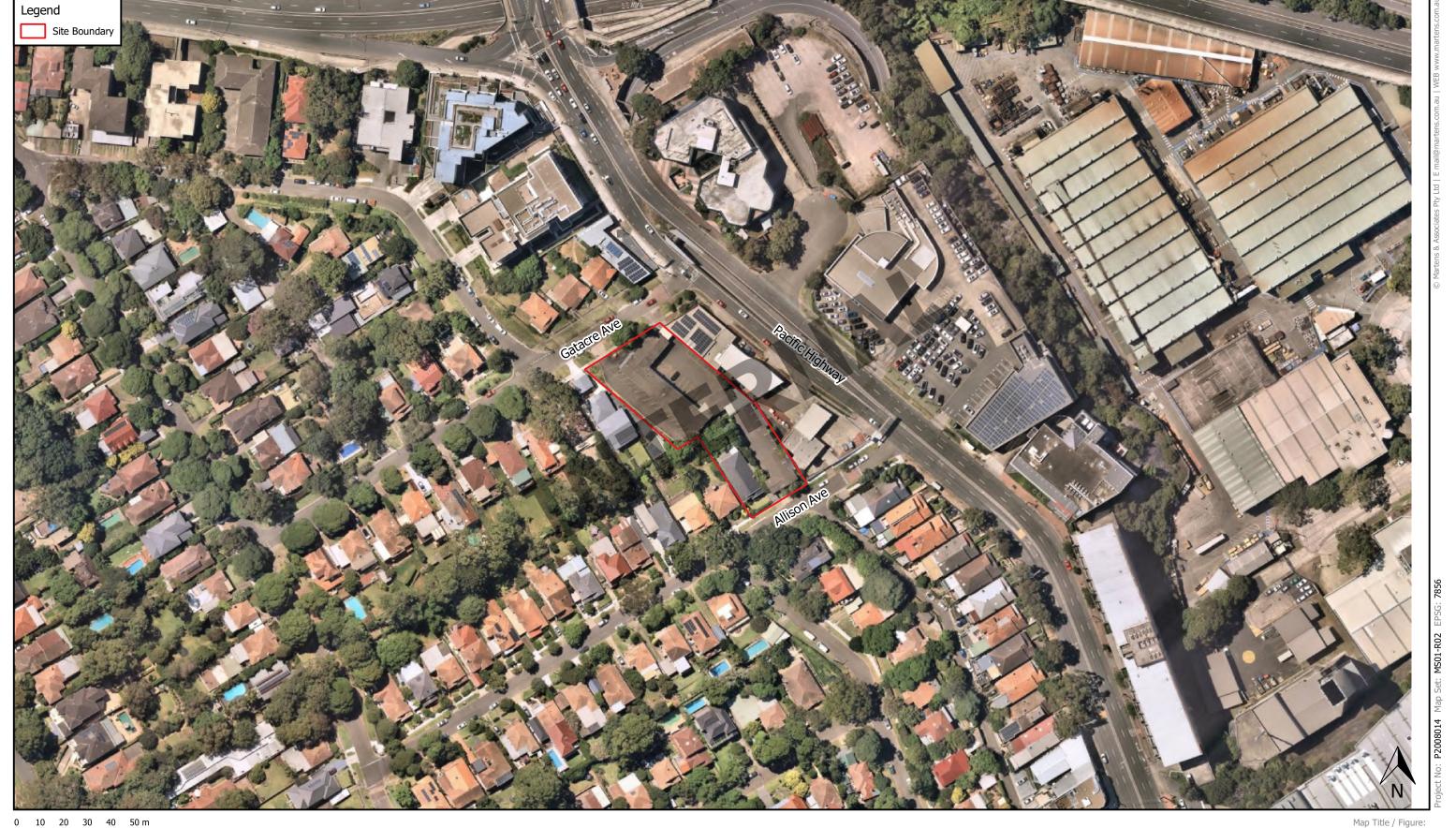
Sub-Project

Map Title / Figure: Aerial Photograph 2009

Map 08 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021



0 10 20 30 40 50 m



Map Title / Figure: Aerial Photograph 2021

martens
Environment | Water | Geotechnics | Civil | Projects

1:1500 @ A3

Map 09 1 Gatacre Ave and 5 Allison Ave, Lane Cove, NSW Proposed Residential Development Preliminary Site Investigation WINIM Developments 09/03/2021

Project Sub-Project Client Date