



# **Douglas Partners**

*Geotechnics | Environment | Groundwater*

Report on  
Detailed Site (Contamination) Investigation

Proposed Pool and Park Redevelopment  
Kogarah War Memorial Pool, 78 Carwar Avenue,  
Carss Park

Prepared for  
SJB Architects c/- SJB Planning

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## Executive Summary

This report presents the results of a Detailed Site (Contamination) Investigation undertaken for the proposed pool and park redevelopment at Kogarah War Memorial Pool, 78 Carwar Avenue, Carss Park. Douglas Partners Pty Ltd (DP) understands the redevelopment works is expected to include the demolition of existing structures and the redevelopment of the site into open space grassed areas connecting to existing playing fields (Carss Park Flats to the north). The works are required to support a development application.

The objective of the investigation was to provide SJB Planning Pty Ltd and Georges River Council with an understanding of the nature and extent of contamination at the site, assess the suitability of the site for the proposed land use, and if deemed necessary, make recommendations for further targeted investigations and / or remediation to render the site suitable for the proposed land use.

Based on site history, it appears that in the first half of the twentieth century the site was used for residential and possible agricultural uses and was subsequently reclaimed from Kogarah Bay using uncontrolled fill from variable sources. The site has been used for recreational purposes since *circa* 1953 until the present.

The potential sources of contamination identified are from uncontrolled and imported fill, past and current site activities, deterioration of past and current buildings and adjacent site uses (past and present).

In summary, the contamination and geotechnical investigations undertaken by DP encountered the following general sub-surface conditions across the site:

- **PAVEMENT** - In the car park areas only - asphaltic concrete 20-60 mm thick over 0.3 m to 0.6 m of apparently well compacted gravelly sand;
- **FILL** - Mostly gravelly sand, clayey sand, sandy clay and silty clay, generally loose to medium dense or stiff to very stiff with occasional bands of very loose sand or soft to firm clay. The filling also included fragments of plastic, rags, glass, metal, concrete, timber and asbestos containing material. The filling extended to depths ranging from 1.6 m to 6.0 m bgl;
- **SAND** - Very loose to loose sand, to depths of about 4.0 m to 6.7 m bgl;
- **CLAY** - Soft to firm clays, to depths of about 5 m to 6.5 m bgl;
- **CLAY** - Stiff to hard clays and silty clays with medium dense and dense sand bands down to the termination depths of most piezocone penetration test locations (5.2 m to 32.5 m bgl); and
- **SANDSTONE BEDROCK** - depths to sandstone bedrock range from 1.6 m to more than 32.5 m bgl (in the north-eastern area of the site).

Groundwater was recorded at shallow depths between 1.5 m and 2.6 m bgl. This is consistent with the site being located adjacent to Kogarah Bay.

Acid Sulfate Soils (ASS) are present at depth within the natural soils and the shallower fill profile around BH111 and TP121 from 1.2 m bgl. Moreover, whilst the screening results do not suggest any broad scale ASS impact of the shallower fill, pockets of ASS within the shallower fill, as indicated by the results from BH111 and TP121 may be encountered. Should any materials that are suspected of being potential ASS be disturbed during remedial works these would need to be subject to further ASS



testing and possibly (lime) treatment. An ASS management plan would also need to be implemented in this scenario.

With respect to soil chemical contamination identified the following exceedances are to be remediated and / or further investigated (including delineation) for any development works in the relevant area.

- Chromium in samples BH102/2.5-3.0 and TP130/2.7-2.8 due to HIL exceedances;
- Lead in sample BH1/1.5-1.9 (from CS (2019a)) due to HIL exceedance;
- Zinc in sample BH1/1.5-1.9 (from CS (2019a)) due to EIL exceedance;
- B(a)P TEQ in samples BH106/0.8-1.0 and TP124/0.8-0.9 due to HIL exceedances;
- TRH fraction F2 in sample BH111/1.7-1.8 due to ESL exceedance; and
- TRH fraction F3 in samples BH106/0.8-1.0, BH111/1.7-1.8, BH111/2.4-2.8 and TP124/0.8-0.9 due to ESL exceedances.

It is noted that sample TP124/0.8-0.9 is located in the eastern berm at around 4 m AHD and hence would be excavated as part of the works to reach a final surface level of around 3 m AHD. This would therefore address the HIL and ESL exceedances noted above at TP124 provided the excavated soils are not relocated within the site at a shallower depth.

Regarding the lead and zinc exceedances recorded in Construction Sciences Pty Ltd (CS) 2019 investigation, these are located within the tree protection zone (TPZ) and at depth. Given the results in the adjacent test pit (TP130) recorded significantly lower metal concentrations and the potential damage and limitations due to excavating within the TPZ (i.e., limited to 0.1 m to 0.15 m depth), removal of this contamination would be considered to provide an overall negative outcome for the project and hence it is recommended that this contamination is left in place and managed.

With respect to the chromium exceedance in sample TP130/2.7-2.8, given the depth at which the sample was taken, the non-volatile nature of the metal contamination and the shallow nature of groundwater at the site this would be addressed through generation of a barrier between the contamination and site users and managed under a Long Term Environmental Management Plan (LTEMP).

Moreover, as redevelopment of the car park is not proposed, the exceedances outlined above at sample locations BH102, BH106 and BH111 would not require remediation for the project given they are located outside the project area subject to the development application.

Apropos the asbestos contamination, given the detection of asbestos (at varying concentrations) in the vast majority of test pits, this indicates that asbestos impacts are likely to be widespread at the site. Whilst a process of trying to remediate areas impacted with asbestos above the site assessment criteria (SAC) could be considered, given the sporadic nature of asbestos contamination, there is a high risk that any such approach would result in greater areas requiring excavation than may be assumed based on the current data set. In addition, it is highly likely that the soils in the final landform would be impacted by asbestos, albeit at low concentrations within the SAC. Given this, the presence of ASS, the protection of tree root zones for those trees proposed to be retained and the shallow groundwater, DP would recommend a cap and contain remedial approach, thereby forming a physical barrier between the asbestos impacted soils and site users with the contamination managed under a LTEMP.



The groundwater results do not indicate significant impact on groundwater quality from the site. Potential chloride impacts in the south-eastern corner of the site are expected to reduce over time following the removal of existing structures and sub-surface infrastructure (e.g., pipes) as part of the works and when the site no longer being used as pool. It is therefore considered that the recorded levels of groundwater contamination are reflective of broader groundwater quality in the area of the site and not limited to impacts from the site. Moreover, notwithstanding the technical and feasibility constraints that the site presents given its location adjacent to Kogarah Bay, shallow groundwater, deep fill and deep rock profile, it is considered groundwater remediation of the site (which forms a subsection of the reclaimed land within Carss Park / Carss Park Flats) would provide minimal to negligible environmental benefit. Any approach to improving groundwater quality at the site and neighbouring areas should therefore be undertaken at a broader level.

Considering the proposed open space use of the site, the risk to site users from landfill gas (LFG) is not considered to be of significant concern. Further consideration is required to be given to LFG risk should enclosed spaces or services be built / installed. In addition, sub-surface penetration and excavation works should also take into consideration the presence of LFG when undertaking works.

It is recommended that:

- A remediation action plan (RAP) is developed which details the remedial works required to render the site suitable for the proposed development. The RAP is to include, *inter alia*, an Unexpected Finds Protocol procedure outlining the procedures that would be undertaken in the event that additional unexpected contamination is encountered;
- An asbestos management plan is developed prior to commencing works;
- Management of potential exposure to LFG and microbiological (faecal and total coliform) contamination during excavation works is addressed in the site's construction environmental management plan prior to commencing works; and
- A LTEMP is developed on completion of the remedial works for long term management of the site and the LTEMP subject to a notification mechanism (such as on Council's Section 10.7 Planning Certificate).

In summary, DP considers that the site can be rendered suitable for the proposed open space land use subject to development of a suitable RAP, undertaking the remediation works, subsequent validation of these works and the development and implementation of an LTEMP once remediation has been completed.



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## **Report on Detailed Site (Contamination) Investigation Proposed Pool and Park Redevelopment Kogarah War Memorial Pool, 78 Carwar Avenue, Carss Park**

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### **1. Introduction**

This report presents the results of a detailed site (contamination) investigation (DSI) undertaken for the proposed pool and park redevelopment at Kogarah War Memorial Pool, 78 Carwar Avenue, Carss Park (the 'site', refer to Drawing 1, Appendix A). The investigation was commissioned by SJB Planning Pty Ltd (SJB) on behalf of SJB Architects Pty Ltd for Georges River Council (Council) and was undertaken in general accordance with Douglas Partners Pty Ltd (DP) proposal SYD200681 dated 1 July 2020.

The works are required to support a Development Application for the proposed demolition of Kogarah War Memorial Pool and subsequent redevelopment of the site, including associated remediation. The work will also support civil tender documentation and the decision-making process for Council. DP understands the redevelopment works is expected to include the demolition of existing structures and the redevelopment of the site into open space grassed areas connecting to existing playing fields (Carss Park Flats to the north).

The objective of the investigation was to provide SJB and Council with an understanding of the nature and extent of contamination at the site, assess the suitability of the site for the proposed land use, and if deemed necessary, make recommendations for further targeted investigations and/or remediation to render the site suitable for the proposed land use. Additionally, this investigation has been undertaken to assist in the development of a Remediation Action Plan (RAP).

The investigation included the drilling of 19 boreholes, the installation of five groundwater monitoring wells, the excavation of 11 test pits and laboratory testing of selected samples. The details of the field work are presented in this report, together with comments and recommendations with respect to site contamination. DP notes that a preliminary *in situ* waste classification has also been provided in this report to assist project planning.

In the preparation of this report, reference has been made to guidelines endorsed by the NSW Environment Protection Authority (EPA). The two primary guidelines being:

- National Environment Protection Council (NEPC) *National Environment Protection (Assessment of site Contamination), Measure 1999 (as amended in 2013)*, (NEPC, 2013); and
- NSW EPA *Contaminated Land Guidelines: Guidelines for Consultants Reporting on Contaminated Land* (EPA, 2020).

Additional guidelines used for this report are outlined in Section 14.



## 2. Scope of Work

The scope of work for this investigation comprised the following:

- Review of relevant previous reports and drawings prepared for the site;
- Review of a Land Insight and Research (LI&R) Report '*Enviro-Screen, Property Details, Lot 511 DP<sup>1</sup> 752046, Part Lot 1 DP 125981 and Part Lot 376 DP 111749, 78 Carwar Avenue, Carss Park NSW*' dated 16 July 2020 which included:
  - o A Property Setting Section that included site location, sensitive receptors, planning controls, soil landscape, Acid Sulfate Soil (ASS) risk, salinity, geology, topography, hydrogeology and groundwater borehole maps;
  - o An Environmental Records Summary Section that included of a summary of contamination and potentially contaminating activities, regulatory notices and historical commercial & trade directory data;
  - o Any Other Environmental Constraints Section that included federal, state and local heritage, natural hazards and coastal management and a state environmental planning policy map; and
  - o Historical Aerial Imagery (Attachment B within the LI&R report).
- Review of historical title deeds;
- Review of SafeWork NSW records pertaining to hazardous chemicals stored on the premises;
- Drilling or excavation of 30 sample locations comprising:
  - o Twelve boreholes (BH101 to BH112) drilled with a tracked drilling rig to depths of between 1.7 m below ground level (bgl) and 6.0 m bgl;
  - o Seven boreholes (BH113 to BH119) drilled with hand tools to depths of between 0.6 m bgl and 2.0 m bgl; and
  - o Excavation of eleven test pits (TP120 to TP130) by a 4WD backhoe using a 300 mm toothed bucket.
- Conversion of five wells into groundwater monitoring wells (BH106 to BH110);
- Collection of soil samples for contamination testing from all boreholes and test pits at regular intervals and where signs of contamination were observed;
- Collection of 10 L samples for asbestos sieve tests from selected boreholes and test pits;
- Screening of soil samples for volatile organic compounds (VOC) using a photoionisation detector (PID);
- Development of the five groundwater wells;
- Collection of five groundwater samples during a falling tide following the stabilisation of recorded field parameters;
- Surface screening for methane gas using a Huberg Laser One;
- Opportunistic Landfill Gas (LFG) screening of the five installed groundwater monitoring wells with a GA5000;

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<sup>1</sup> Deposited Plan



- Dispatch and analysis of selected soil samples, groundwater samples and material samples for analysis of a combination of the following contaminants and parameters at NATA accredited laboratories:
  - o Metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel and zinc);
  - o Total recoverable hydrocarbons (TRH);
  - o Total petroleum hydrocarbons (TPH) (selected samples based on TRH results);
  - o Benzene, toluene, ethylbenzene and xylenes (BTEX);
  - o Polycyclic aromatic hydrocarbons (PAH);
  - o Organochlorine pesticides (OCP);
  - o Organophosphorus pesticides (OPP);
  - o Polychlorinated biphenyls (PCB);
  - o Total Phenols;
  - o pH;
  - o Cation exchange capacity (CEC);
  - o Asbestos (40 g and 500 mL soil samples and material samples);
  - o Volatile organic compounds (VOC);
  - o Per- and poly-fluoroalkyl substances (PFAS);
  - o Nitrogen (ammonia, nitrate, nitrite);
  - o Total and faecal coliform;
  - o Biological oxygen demand (BOD);
  - o Chemical oxygen demand (COD);
  - o Hydrogen utilising bacteria (HUB) (*pseudomonas aeruginosa*);
  - o Chloride;
  - o Anions;
  - o Cations; and
  - o Toxicity characteristics leachability procedure (TCLP).
- Field sampling and laboratory analysis consistent with standard environmental protocols, including a quality assurance and quality control (QA / QC) plan consisting of 10% replicate sampling, trip spikes, trip blanks, appropriate chain-of-custody procedures and in-house laboratory QA / QC testing;
- Initial screening of selected samples for ASS and analysis of selected samples for chromium reducible sulfur (Scr); and
- Preparation of this report detailing the methodology and results of the investigation with reference to EPA approved guidelines.



### 3. Site Information

#### 3.1 Site Identification

The site covers an area of approximately 1.1 ha. A swimming pool, associated single storey buildings and an on grade asphalt carpark currently occupy the majority of the site. The site information is summarised in the Table 1 below and Drawing 1 (Appendix A) shows the site boundary and site layout.

**Table 1: Site Information**

| Item               | Description   |
|--------------------|---|
| Site Address       | 78 Carwar Avenue, Carss Park  |
| Legal Description  | <ul style="list-style-type: none"><li>• Lot 511, Deposited Plan 752056;</li><li>• Part Lot 1, Deposited Plan 125981; and</li><li>• Part Lot 376, Deposited Plan 111749.</li></ul> |
| Approximate Area   | 1.1 ha  |
| Zoning             | RE1 - Public Recreation   |
| Current Land Use   | Recreational  |
| Local Council Area | Georges River Council   |

#### 3.2 Proposed Development

The proposed development involves the demolition of the existing pool and associated structures and sub-surface infrastructure (e.g., pipes, including those constructed of Asbestos Containing Material (ACM)), and conversion of the area to open space grassed areas forming a connection with the existing park to the north of the site. This may include some planting, pathways, small areas for seating and picnic shelters.

The site will be graded towards the north-east to be around the same RL as the neighbouring park to the north, which is approximately RL 3 m AHD.

Works also include the replacement of the existing irrigation tanks with a new tank on the southern side of the site. Shallow trenching (0.6 m deep and 1 m wide) will also be undertaken to connect a 110 mm diameter PN10 PE 100 irrigation pipe and a DN40 MD conduit for electrical cabling to the existing tanks to the new tank connection.

It is understood that the existing on-grade car park is to be retained.



### 3.3 Site Geology, Topography and Hydrogeology

The *Sydney 1:100 000 Geological Series Sheet* indicates that the site is underlain by man-made fill used to raise the natural surface elevation over former estuarine swamps and subaqueous estuarine margins. The estuarine deposits below the man-made fill typically comprise silty to peaty quartz sand, silt and clay.

The regional mapping also indicates that the headland to the south and west of the site is underlain by Hawkesbury Sandstone, which comprises medium to coarse-grained quartz sandstone with minor shale and laminite lenses. It is expected that the estuarine deposits within the site are underlain by Hawkesbury Sandstone at depth.

Further reference to the *Sydney 1:100 000 Soils Landscape Series Sheet*, prepared by the former NSW Department of Land and Water Conservation, indicated that the site lies within an area of disturbed terrain. Disturbed terrain comprises landscape that has been extensively disturbed by human activity, which has extensively modified the features of the original landscape.

The topographic contours for the site indicate the area is relatively flat, around RL 3 m AHD with regional topography sloping from west to east towards Kogarah Bay (LI&R Report page 6, Appendix D).

Based on local topography, surface water is expected to flow generally east towards Kogarah Bay.

A search of the NSW Department of Primary Industries Office of Water (LI&R Report pages 7 - 9, Appendix D) showed that there were seven groundwater bores within 700 m of the site. The nearest bore is located approximately 446 m south-west of the site and the majority of the wells are registered for monitoring purposes with two for household (supply) use. The closest bore with a measured standing water level is approximately 446 m south-west with standing water recorded at 1 m bgl, with standing water levels (depths) ranging between 1 m to 17 m bgl. Work summaries for the available bores and locations are provided in the LI&R Report in Appendix D. It is noted that these wells are not located hydraulic down-gradient of the site.

Groundwater is expected to flow to the east in a similar direction to the regional topography. Moreover, due to the location of the site adjacent to Kogarah Bay, groundwater is expected to be relatively shallow and have saline characteristics.

### 3.4 Acid Sulfate Soils

Reference to the 1:25,000 NSW Acid Sulfate Soil Risk map for Kogarah indicates that the site lies within an area of disturbed terrain which poses an environmental risk, and which requires soil investigations in the area for ASS.

Reference to the Acid Sulfate Soil Risk Map from the Office of Environment and Heritage presented in the LI&R Report (pages 5 and 6) shows the site as a Class 2 area. Class 2 areas are likely to have ASS present below the natural ground surface. Further reference to the Atlas for Australian Acid Sulfate Soils presented in the LI&R Report (pages 4 and 5) provisionally classified the site as an area of disturbed ASS with a low probability of occurrence of ASS.



## 4. Site History

### 4.1 Historical Title Deeds

A historical Title Deeds search was used to obtain ownership and occupancy information including company names and the occupations of individuals. A summary of the title deeds and possible land uses (with reference to the aerial photographs (LI&R Report Attachment B) and historical land title deeds search) is presented in Table 2. A copy of the land titles search results is included in Appendix E with the LI&R Report in Appendix D.

The land use of the site has generally been residential (possibly agricultural) and was subsequently subject to land reclamation and then recreational to the present-day.

**Table 2: Summary of Historical Title Deeds and Possible Associated Land Use**

| Periods                                 | Registered Proprietors & Occupations                               | Possible Land Use               |
|---|--|---------------------------------|
| <b>Lot 511 Deposited Plan 752056</b>    |  |                                 |
| 1978 to date                            | Council of the Municipality of Kogarah (now Georges River Council) | Recreational - Swimming Pool    |
| <b>Part Lot 1 Deposited Plan 125981</b> |  |                                 |
| 1880 to 1917                            | Mary Carss   | Residential / Agricultural      |
| 1917 to 1923                            | Charles Brian Pitt (Solicitor)<br>Robert Carss Stewart (Clerk)     | Residential / Agricultural      |
| 1923 to date                            | Council of the Municipality of Kogarah (now Georges River Council) | Land reclamation / Recreational |
| <b>Part Lot 1 Deposited Plan 125981</b> |  |                                 |
| 1923 to 1926                            | Sydney Sailors Home  | Residential                     |
| 1926 to 2019                            | Council of the Municipality of Kogarah                             | Land reclamation / Recreational |
| 2019 to date                            | Georges River Council  | Recreational                    |

### 4.2 Historical Aerial Photographs and Historical Maps

Historical aerial photographs were obtained by LI&R from databases held by the NSW Department of Finance, Services and Innovation for the years 1943, 1951, 1953, 1956, 1961, 1965, 1970, 1972, 1975, 1978, 1979, 1983, 1986, 1990, 1994, 1998, 2004, 2005, 2007, 2009, 2011, 2014, 2017 and 2020. Along with the historical aerial photographs, a 1951 historic zoning map and a 1969-1991 street map are provided in Attachment B of the LI&R Report. A summary of features observed for the site and surrounding properties is presented in Table 3.



**Table 3: Aerial Photograph Review**

| <b>Year</b> | <b>Site Features</b>  | <b>Surrounding Features</b>  |
|-------------|---|--|
| <b>1943</b> | Vacant site with the natural shoreline apparently present and running through the centre of the site from north-west to south-east. Eastern portion of the site appears to be swampy.   | Sea wall appears to have been constructed bordering the east of the site and extending to the north and south. Parkland appeared to be present to the north, south and west of the site. A small residential style building is present approximately 50 metres to the south of the site. Residential type development present in the surrounding region. |
| <b>1951</b> | Infilling of the eastern section of the site appeared to have been undertaken, the western portion of the site was largely unchanged since 1951.<br><br>The 1951 zoning map shows the site as being parks and recreation areas.             | No significant changes to the surrounds although some increased residential developments observed in the broader areas.<br><br>The 1951 zoning map shows the surrounds area as being parks, recreation and living areas.   |
| <b>1953</b> | Further infilling of the eastern section of the site appeared to have been undertaken, the western portion of the site was largely unchanged since 1951.  | No significant changes to the surrounds although some minor residential developments are present in all surrounding areas.   |
| <b>1956</b> | The site appears to be largely unchanged since 1953.  | No significant changes to the surrounds although some minor residential developments are observed to the north.  |
| <b>1961</b> | The site appears to be largely unchanged since 1956.  | No significant changes to the surrounds.   |
| <b>1965</b> | The current site swimming pool appeared to be under construction in the central portion of the site. The associated site building also appeared to be under construction. The western portion of the site was largely unchanged since 1961. | No significant changes to the surrounds although some minor residential developments are observed to the north and north-west.   |
| <b>1970</b> | The swimming pool and associated buildings appeared to have been constructed along with a small car park in the south- western corner of the site.  | No significant changes to the surrounds although some minor residential developments are observed to the south-west.   |
| <b>1972</b> | The site appears to be largely unchanged since 1970.  | No significant changes to the surrounds.   |
| <b>1975</b> | The site appears to be largely unchanged since 1972.  | No significant changes to the surrounds.   |
| <b>1978</b> | The site appears to be largely unchanged since 1975.  | No significant changes to the surrounds although some minor residential developments are observed to the north-west.   |
| <b>1979</b> | The site appears to be largely unchanged  | No significant changes to the surrounds.   |



| Year | Site Features   | Surrounding Features                     |
|------|---|--|
|      | since 1978.   |  |
| 1983 | The site appears to be largely unchanged since 1979 apart from what appears to be a berm or row of trees along the eastern site boundary.   | No significant changes to the surrounds. |
| 1986 | A small white structure is present in the south-eastern section of the site, adjacent to the southern boundary.   | No significant changes to the surrounds. |
| 1990 | The car park in the western portion of the site appeared to have been extended to its current size. The small white structure observed in the 1986 photograph was no longer present indicating that it may have been a temporary or mobile feature. The remainder of the site appears to be largely unchanged since 1986. | No significant changes to the surrounds. |
| 1994 | The site appears to be largely unchanged since 1990.  | No significant changes to the surrounds. |
| 1998 | The site appears to be largely unchanged since 1994.  | No significant changes to the surrounds. |
| 2004 | The site appears to be largely unchanged since 1998.  | No significant changes to the surrounds. |
| 2007 | The site appears to be largely unchanged since 2004.  | No significant changes to the surrounds. |
| 2009 | The site appears to be largely unchanged since 2007.  | No significant changes to the surrounds. |
| 2011 | The site appears to be largely unchanged since 2009.  | No significant changes to the surrounds. |
| 2014 | The site appears to be largely unchanged since 2011.  | No significant changes to the surrounds. |
| 2017 | The site appears to be largely unchanged since 2014.  | No significant changes to the surrounds. |
| 2020 | The site appears to be largely unchanged since 2017.  | No significant changes to the surrounds. |



### 4.3 Historical Commercial and Trade Directory

The historical commercial and trade directory data (LI&R Report pages 15 - 17, Appendix D) for businesses operating on site and in the surrounding area within a 200 m buffer was also reviewed for potentially contaminating activities.

The historical directory did not identify any activities operating on site.

### 4.4 NSW EPA Information

The EPA publishes records of contaminated sites under Section 58 of the *Contaminated Land Management Act* 1997 (CLM Act) on a public database accessed via the internet. The notices relate to investigation and / or remediation of sites considered to be significantly contaminated under the definition in the CLM Act. More specifically the notices cover the following:

- Actions taken by the EPA under Sections 15, 17, 19, 21, 23, 26 or 28 of the CLM Act;
- Actions taken by the EPA under Sections 35 or 36 of the Environmentally Hazardous Chemicals Act 1985; and
- Site audit statements provided to the EPA under Section 52 of the CLM Act on sites subject to an in-force remediation order.

A search of the public database undertaken in the LI&R Report (pages 13 - 14, Appendix D) indicated that the site was not listed.

In addition, there was a number of current listed contamination sites located within the 1 km buffer. Regulation under the CLM Act was not required for all sites, other than those still under assessment or those already addressed via the planning process. These are illustrated in the LI&R Report (Map 6, Attachment A of the report) which show the closest being The Bay Nursing Home, approximately 450 m directly east of the site.

No records of other potentially contaminated sites and activities were identified in the LI&R Report.

It should be noted that the EPA record of notices for contaminated land does not provide a record of all contaminated land in NSW and that a site with EPA site management class "regulation under the CLM Act not required" indicates that the EPA has completed an assessment of the contamination and decided that regulation under the CLM Act is not required. The NSW EPA also issues environmental protection licenses under section 308 of the *Protection of the Environment Operations Act* 1997 (POEO Act). The register contains:

- Environmental protection licenses;
- Applications for new licenses and to transfer or vary existing licenses;
- Environment protection and noise control licenses;
- Convictions in prosecutions under the POEO Act;
- The result of civil proceedings;
- License review information;



- Exemptions from provisions of the POEO Act or Regulations;
- Approvals granted under Clause 9 of the POEO (Control of Burning) Regulation; and
- Approvals granted under Clause 7a of the POEO (Clean Air) Regulation.

A search of the public register undertaken in the LI&R report (pages 11 and 12) indicated that there are no current or surrendered Environment Protection Licences issued for the site or within 500 m of the site as illustrated in Map 7, Attachment A, Appendix D.

In addition, available online information from NSW EPA and Council has been searched. No information indicating that the site was subject to the repealed *Unhealthy Building Act 1990* (UBL Act) was obtained.

#### 4.5 SafeWork NSW Search

A search of the database held by SafeWork NSW was conducted on 6 August 2020. The search found numerous licences for the site for a 2,500 L above ground storage tank, used to store sodium hypochlorite. A copy of the response from SafeWork NSW is included in Appendix F.

#### 4.6 Section 10.7 Planning Certificates

A review of the Section 10.7 (2) & (5) Planning Certificate issued under the *Environmental Planning and Assessment Act, 1979* is provided in Appendix G.

The Certificates state that the land to which the Certificates related are: (note: only those pertinent to the status of potential contamination/contamination on site are listed)

- Zoned as RE1 Public Recreation;
- Local Planning Controls for the site include:
  - Kogarah Local Environmental Plan 2012;
- State Planning Instruments for the site include:
  - No. 19 - Bushland in Urban Areas;
  - No. 21 - Caravan Parks;
  - No. 30 - Intensive Agriculture;
  - No. 33 - Hazardous and Offensive Development;
  - No. 50 - Canal Estate Development;
  - No. 55 - Remediation of Land;
  - No. 62 - Sustainable Aquaculture;
  - No. 64 - Advertising and Signage;
  - No. 65 - Design Quality of Residential Apartment Development;
  - No. 70 - Affordable Housing (Revised Schemes);
  - State Environmental Planning Policy (SEPP) (Housing for Seniors or People with a Disability) 2004;
  - SEPP (Building Sustainability Index: BASIX) 2004;



- o SEPP (State Significant Precincts) 2005;
  - o SEPP (Mining, Petroleum Production and Extraction Industries) 2007;
  - o SEPP (Miscellaneous Consent Provisions) 2007;
  - o SEPP (Infrastructure) 2007;
  - o SEPP (Exempt and Complying Development Codes) 2008;
  - o SEPP (Affordable Rental Housing) 2009;
  - o SEPP (State and Regional Development) 2011;
  - o SEPP (Educational Establishments and Child Care Facilities) 2017;
  - o SEPP (Vegetation in Non-Rural Areas) 2017; and
  - o SEPP (Coastal Management) 2018.
- Loose-fill asbestos insulation is not applicable to the site;
  - The land has not been declared to be significantly contaminated land, is not subject to a management order, is not the subject of an approved voluntary management proposal, the subject of an ongoing maintenance order and a site audit statement has not been identified within the meaning of the CLM Act; and
  - This land contains, or has contained, contaminants identified in one or more reports or records held by Council.

It is noted that that the Certificate did not indicate that site was subject to the repealed UBL Act.

#### 4.7 Council Records

DP also reviewed publicly available council records provided by Council. The relevant information is summarised as follows:

- Historical site photographs showing the stages of construction of the swimming pool. It should be noted that no date information has been provided for these photographs although are assumed to be *circa* 1965;
- A letter from the NSW EPA to Council dated 9 July 2019 regarding discharge of backwash from the pool into Kogarah Bay on 2 July 2019 through a terracotta pipe. The EPA considered that the discharge of backwash water into Kogarah Bay constituted pollution under the PEOE act. The EPA required immediate action to prevent any further discharge, and the preparation of a backwash management plan by 31 July 2019;
- An email from NSW EPA to Council dated 22 July 2019 regarding leakage of an unknown quantity of chlorinated water from the pool into Kogarah Bay as a result of damage to the structural integrity of the pool over an unknown period of time. The EPA required the council undertake immediate action to prevent water leaking from the pool;
- A letter from Council to the NSW EPA dated 30 July 2019 in response to the previous correspondence from the NSW EPA. This letter indicates that Council was unable to control the leaks in the pool structure and so made the decision to drain the pool in order to prevent continued discharge of water into Kogarah Bay, which addressed both requirements from the EPA outlined in earlier correspondence; and



- A letter from Council to the NSW EPA dated 5 August 2019 regarding a swimming pool inspection report and the maintenance works required, including repair of bunding around liquid chlorine in the plant room. Council indicated that due to the closure of the pool, the bunding around the liquid chlorine remained the only item to be actioned. Council stated that the liquid chlorine would be removed and disposed of by a contractor during decommissioning works.

A copy of the council records reviewed are included in Appendix G.

## 5. Previous Reports

The following reports were reviewed for preparation of this DSI:

- Construction Sciences Pty Ltd (CS), *'Geotechnical Investigation, Carss Park Swimming Pool, Carss Park'*, CS ref: 501790024, dated 12 November 2019 (CS, 2019a);
- CS *'Summary of Site Contamination, Carss Park Swimming Pool, 76 Carwar Avenue, Carss Park, NSW 2221'*, CS ref: 50462000024, dated 15 November 2019 (CS, 2019b);
- DP, *'Hazardous Building Materials (HBM) Survey, Kogarah War Memorial Pool, 78 Carwar Avenue, Carss Park NSW'*, DP ref: 99751.02.R.001.Rev0, dated 10 August 2020 (DP, 2020a); and
- DP, *'Report on Additional Geotechnical Investigation, Proposed Pool and Park Redevelopment, Kogarah War Memorial Pool, Carss Park'*, DP ref: 99751.01.R.001.Rev1, dated 14 September August 2020 (DP, 2020b).

Reference should be made to the relevant report for further information. The below is provide for summary information only.

### 5.1 CS (2019a)- Geotechnical Investigation and CS (2019b)- Contamination Summary

CS undertook a geotechnical investigation which incorporated contamination sampling and testing. It is noted that the contamination summary (CS, 2019b) is based on information from the geotechnical investigation and hence have been summarised together.

CS (2019a) included the drilling of six boreholes (BH01 to BH06) to depths of between 3.0 m and 13.5 m bgl using solid flight augers with standard penetration tests undertaken at 1.5 m depth intervals. The boreholes indicated that the site is underlain by 2.5 m to 4.5 m of fill (sand and clay), over the natural estuarine soil profile. The natural soils were mostly described as interbedded medium dense or denser sands and stiff to hard clays. In the boreholes to the north east of the site (BH02 to BH05) a layer of very loose to loose sand and / or soft to firm clay was encountered directly beneath the fill to a depth of between 5.2 m and 6.0 m bgl. Sandstone bedrock was encountered at depths ranging between 2.5 m and 13 m bgl in four boreholes.

CS test locations are shown on Drawing 2, Appendix A.



The contamination testing was undertaken as part of the site work to inform a waste classification assessment. It also compared the results to a residential land use (health investigation level (HIL) A) scenario to inform suitability of the site based on the results from the limited boreholes. It is unclear why a residential land use scenario was adopted given DP understands residential development has not previously (or is currently) proposed for the site. It may be that the screening criteria for this scenario was selected given they are the most conservative.

In summary, CS reported the following exceedances of the adopted HIL A and ecological investigation level (EIL):

- BH1 (1.5-1.9): lead (1,270 mg/kg) exceeding the HIL (300 mg/kg) and zinc (2,250 mg/kg) exceeding the EIL (400 mg/kg);
- BH3 (0.8-0.95): B(a)P TEQ (3.3 mg/kg) exceeding the HIL (3 mg/kg) and B(a)P (2.4 mg/kg) exceeding the EIL (0.7 mg/kg);
- BH4 (3.8-3.95): zinc (590 mg/kg) exceeding the EIL (400 mg/kg);
- BH4 (2.9-3.0): detection of asbestos;
- BH5 (0.4-0.5): mercury (40 mg/kg) exceeding the HIL (40 mg/kg);
- BH5 (1.9-2.0): detection of asbestos and total coliform (23,000 org/s) exceeding the investigation criteria (1,000 org/s); and
- BH5 (2.8-2.95): total coliform (30,000 org/s) exceeding the investigation criteria (1,000 org/s).

CS (2019b) indicated that the contamination status at the site, or whether it presents risks to human health or the environment, could not be ascertained based on the data available. It recommended that that a Stage 1 and Stage 2 site investigation and delineation/remediation investigations should be conducted to confirm if remediation is required and the nature and extent of remediation that is required.

Furthermore, CS (2019a) (page 6) concluded: ....*'fill materials would be classified, as a minimum, General Solid Waste (Non-putrescible (GSW\_NP)), however, the presence of asbestos in BH04 and BH05 indicates some areas of fill (to be delineated) would be classified as Special Waste (asbestos) subject to further leachability tests'. Soils from BH01 and BH05 may require additional treatment due the presence of pathogens...'*

It was noted that the natural soils below the fill did not record contamination, however, these samples recorded the presence of ASS. Moreover, all alluvial soils were assessed to be potential ASS and it was noted that depending on the quantity of the soils excavated an ASS management plan may be required.

## 5.2 DP (2020a)- Hazmat Survey

DP (2020a) comprised a hazardous building materials survey of the main building, pump house and general grounds (pools, awnings, irrigation tanks and car park). The report identified the presence of hazardous materials on all properties within the site. These included asbestos, lead dust, lead paint, PCB, and synthetic mineral fibres (SMF).



Appropriate management and removal of these hazardous building materials was deemed required during the demolition process for site structures.

### 5.3 DP (2020b)- Additional Geotechnical Investigation

The additional geotechnical investigation comprised:

- Eight piezocone penetration tests (CPT201 to CPT206) taken to depths ranging from 3.4 m to 32.5 m bgl;
- Six large diameter boreholes (BH101 (G) to BH106 (G)) drilled to depths of between 0.7 m and 1.7 m bgl in the area of the originally proposed carpark to investigate the pavement subgrade. Note: these were drilled within 1 m of the contamination boreholes drilled for this DSI (BH101 (E) to BH106 (E)); and
- Six Dynamic Cone Penetrometer Tests (DCPs) taken to depths of up to 3.6 m bgl or prior refusal at test locations BH103 to BH105 in the area of the proposed carpark and three extending below the base of the existing pool at BH117 to BH119.

In summary, DP (2020b) encountered the following sub-surface conditions across the site comprising:

- PAVEMENT - In the car park areas only - asphaltic concrete 20-60 mm thick over 0.3 m to 0.6 m of apparently well compacted gravelly sand;
- FILL - Mostly gravelly sand, clayey sand, sandy clay and silty clay, generally loose to medium dense or stiff to very stiff with occasional bands of very loose sand or soft to firm clay. The filling also included plastic, rags, glass, metal, concrete and timber fragments. The filling extended to depths ranging from 1.6 m to 6.0 m bgl;
- SAND - Very loose to loose sand, to depths of about 4.0 m to 6.7 m bgl, encountered only in CPT201, CPT202 and CPT206 to CPT208;
- CLAY - Soft to firm clays, to depths of about 5 m to 6.5 m bgl, encountered only in CPT201 and CPT205 to CPT208;
- CLAY - Stiff to hard clays and silty clays with medium dense and dense sand bands down to the termination depths of all CPTs (5.2 m to 32.5 m bgl) - with the exception of CPT202, CPT203 and CPT204 which terminated within the filling; and
- SANDSTONE BEDROCK - Encountered within three of the previous boreholes (BH01, BH02 and BH06), and inferred to be the cause of refusal of BH105 and some of the CPTU - depths to sandstone bedrock range from 1.6 m to more than 32.5 m bgl.

Test locations are shown on Drawing 2, Appendix A.

Additional geotechnical information on settlement and site preparation works is also provided in DP (2020b).



## 6. Site Walkover

A site walkover was undertaken on 22 July 2020 by an Environmental Scientist from DP. The following features were observed and noted, with photographs included in Appendix A.

- The site was occupied by a swimming pool with associated single-storey buildings and an on-grade asphalt car park;
- The majority of the western and central parts of the site were concrete paved or hardstand and there was some cracking. The eastern, northern and southern portions of the site were predominantly vegetated. Significant cracking was observed within the swimming pool in the central portion of the site;
- No general storage of chemicals on site was observed, however, there was evidence of previous chemical storage associated with the operation of the swimming pool, including chlorine;
- Stormwater pits were visible throughout the site;
- Potential hazardous building materials such as fibre cement sheet and SMF were present (including associated with in-ground pipes); and
- A large berm on the eastern boundary of the site indicated a significant amount of earthworks had occurred on the site.

The observed surrounding land-use included the following:

- North: Public parkland and playing fields;
- East: Public walking path and Kogarah Bay;
- South: Public parkland and a small sandstone cottage; and
- West: Public parkland and community buildings.

## 7. Conceptual Site Model

A Conceptual Site Model (CSM) is a representation of site-related information regarding contamination sources, receptors and exposure pathways between those sources and receptors. The CSM provides the framework for identifying how the site became contaminated and how potential receptors may be exposed to contamination either in the present or the future i.e., it enables an assessment of the potential source - pathway - receptor linkages (complete pathways).

### 7.1 Potential Sources

Based on the current investigation, the following potential sources of contamination and associated contaminants of potential concern (COPC) have been identified.

- S1 - Large scale filling of site - Associated with land reclamation and potential uncontrolled waste fill and levelling including imported contaminated fill or residual demolition waste. It is possible hazardous building materials such as asbestos and lead paint may be a potential issue in the fill.



COPC include metals, TPH, BTEX, PAH, PCB, OCP, OPP, phenols, asbestos, PFAS and LFG (including methane, carbon dioxide, hydrogen sulphide and carbon monoxide).

- S2 - Large scale filling of adjacent (off-site) areas - Associated with land reclamation and potential uncontrolled waste fill and levelling including imported contaminated fill or residual demolition waste. It is possible hazardous building materials such as asbestos and lead paint may be a potential issue in the fill.

COPC include metals, TPH, BTEX, PAH, PCB, OCP, OPP, phenols, asbestos, PFAS and LFG (including methane, carbon dioxide, hydrogen sulphide and carbon monoxide).

- S3 - Past and current site activities - A potential source of contamination is the use of the site as a swimming pool and uncontrolled release of pool water into the environment and related storage of chemicals.

COPC include heavy metals, chlorine, microbial activity and PFAS.

- S4 - Deterioration of existing buildings.

COPC include asbestos, SMF, lead (in paint and dust) and PCB.

## 7.2 Potential Receptors

### Human Health Receptors:

- R1 - Current users (members of the public);
- R2 - Construction and maintenance workers;
- R3 - End users (members of the public); and
- R4 - Adjacent site users.

### Environmental Receptors:

- R5 - Terrestrial ecology (upper 2.0 m of the proposed final landform);
- R6 - Groundwater; and
- R7 - Surface water (Kogarah Bay).

Surface runoff in the area is collected by the local stormwater network is expected to drain into Kogarah Bay.

## 7.3 Potential Pathways

- P1 - Ingestion and dermal contact;
- P2 - Inhalation of dust, vapours and/or LFG;
- P3 - Direct contact with local ecology (upper 2.0 m of the proposed final landform);



- P4 - Leaching of contaminants and vertical migration into groundwater;
- P5 - Lateral migration of groundwater providing base flow to water bodies;
- P6 - Surface water run-off; and
- P7 - Lateral migration of LFG.

## 7.4 Summary of Potential Complete Pathways

A 'source - pathway - receptor' approach has been used to assess the potential risks of harm being caused to human, water or environmental receptors from contamination sources on or in the vicinity of the site, via exposure pathways. The CSM for the site is shown in Table 4 below.

**Table 4: Summary of Potential Complete Pathways**

| Source and COPC  | Transport Pathway   | Receptor   | Risk Management Action Recommended  |
|--|---|--|---|
| S1 - Large scale filling of site<br><br>COPC: metals, TPH, BTEX, PAH, PCB, OCP, OPP, phenols, asbestos, PFAS and LFG<br><br>S3 - Past and current site activities<br><br>COPC: heavy metals, chlorine, microbial activity and PFAS | P1 - Ingestion and dermal contact<br>P2 - Inhalation of dust, vapours and/or LFG.<br>P3 - Direct contact with local ecology (upper 2.0 m of the proposed final landform)<br>P4 - Leaching of contaminants and vertical migration into groundwater<br>P5 - Lateral migration of groundwater providing base flow to water bodies<br>P6 - Surface water run-off<br>P7 - Lateral migration of LFG | R1 - Current users (members of the public)<br>R2 - Construction and maintenance workers<br>R3 - End users (members of the public)<br>R4 - Adjacent site users<br>R5 - Terrestrial Ecology (upper 2.0 m of the proposed final landform)<br>R6 - Groundwater<br>R7 - Surface water (Kogarah Bay) | An intrusive investigation is recommended to assess possible contamination including chemical testing of the soils and groundwater.<br><br>Removal and / or capping of impacted materials of concern during bulk excavation of the site.<br><br>Management of impacted groundwater (if present) through an environmental management plan. |
| S2 - Large scale filling of adjacent (off-site) areas<br><br>COPC: metals, TPH, BTEX, PAH, PCB, OCP, OPP, phenols, asbestos, PFAS and LFG  | P2 - Inhalation of dust, vapours and/or LFG<br>P5 - Lateral migration of groundwater providing base flow to water bodies<br>P6 - Surface water run-off<br>P7 - Lateral migration of LFG   | R1 - Current users (members of the public)<br>R2 - Construction and maintenance workers<br>R3 - End users (members of the public)<br>R5 - Terrestrial Ecology (upper 2.0 m of the proposed final landform)<br>R6 - Groundwater   |   |
| S4 - Deterioration of existing buildings<br><br>COPC: asbestos,  | P1 - Ingestion and dermal contact<br>P2 - Inhalation of dust  | R1 - Current users (members of the public)<br>R2 - Construction and maintenance workers  |   |



| Source and COPC                       | Transport Pathway | Receptor   | Risk Management Action Recommended  |
|---------------------------------------|-------------------|--|---|
| SMF, lead (in paint and dust) and PCB |                   | R3 - End users (members of the public)<br>R4 - Adjacent site users | to be removed in accordance with relevant legislation and guidelines prior to demolition, with the footprints of the buildings validated upon completion of demolition. |

## 8. Fieldwork, Analytical Rationale and Method

### 8.1 Data Quality Objectives and Project Quality Procedures

The current investigation has been devised broadly in accordance with the seven-step Data Quality Objective (DQO) process which is provided in Appendix B, Schedule B2 of the *National Environment Protection (Assessment of Site Contamination) Measure 1999*, as amended 2013 (NEPC, 2013). The DQO process is outlined as follows:

- Stating the Problem;
- Identifying the Decision;
- Identifying Inputs to the Decision;
- Defining the Boundary of the Assessment;
- Developing a Decision Rule;
- Specifying Acceptable Limits on Decision Errors; and
- Optimising the Design for Obtaining Data.

An evaluation of the DQO is presented in Appendix C.

### 8.2 Data Quality Indicators

The performance of the investigation in achieving the DQO was assessed through the application of Data Quality Indicators (DQI), defined as follows:

- Precision:** A quantitative measure of the variability (or reproducibility) of data;
- Accuracy:** A quantitative measure of the closeness of reported data to the “true” value;
- Representativeness:** The confidence (expressed qualitatively) that data are representative of each media present on the site;
- Completeness:** A measure of the amount of useable data from a data collection activity; and
- Comparability:** The confidence (expressed qualitatively) that data can be considered equivalent for each sampling and analytical event.



An evaluation of the DQI is presented in Appendix C.

### 8.3 Fieldwork

The field work was carried out under the supervision of environmental scientists from DP between 22 July 2020 and 5 August 2020, and in summary consisted of the following:

- Setting out test locations and scanning for buried services following a review of Dial-Before-You-Dig (DBYD) plans;
- Drilling of 12 boreholes using a push tube equipped drill rig to a depth of up to 6 m bgl or prior refusal / borehole collapse;
- Conversion of five of the boreholes to groundwater monitoring wells using solid flight augers. Due to the sub-surface conditions, pre-packed well screens were used to construct the monitoring wells;
- Drilling of seven boreholes using hand tools within the site buildings and the swimming pool to a depth of 2 m bgl or prior refusal / borehole collapse;
- Excavation of 11 test pits to a depth of 5 m bgl or prior refusal/pit collapse. Backfilling of test pits occurred in the reverse order and material was compacted with the backhoe bucket and blade;
- Opportunistic 10 L bulk sampling from the geotechnical 300 mm diameter augured boreholes at sample locations BH101-BH106 (DP, 2020b);
- Undertake 10 L asbestos sieve tests for every 1 m of strata (or as required based on changes in strata) from test pits and selected boreholes to assess for the presence of ACM;
- Collection of soil samples from each of the boreholes and test pits at regular intervals and where signs of contamination are observed;
- Screening of soil samples for VOC with a PID;
- Groundwater sampling from the five installed groundwater wells;
- Screening of the site surface for methane (as an indicator for LFG) and the installed wells for LFG; and
- Sampling information recorded and quality control maintained throughout the investigation.

### 8.4 Soil

#### 8.4.1 Sample Locations and Rationale

Table A of the NSW EPA (1995) *Sampling Design Guidelines* recommends a minimum of 22 sampling points for a site of 1.1 ha for the detection of circular hot spots using a systematic sampling pattern, although it is noted that such guidance can have some limitations when assessing sites with deeper fill. Given this, and noting the accessibility concerns with certain parts of the site due to existing buildings and pools, the operational nature of the car park, along with specific areas of concern identified during the desktop review site walkover and the fieldwork, 30 sampling points were undertaken for this investigation. This was considered suitable for a DSI. Of the sample locations,



nineteen boreholes (BH101 to BH119) and 11 test pits (TP120 to TP130) were positioned across accessible areas of the site.

Additionally, Acid Sulfate Soils Management Advisory Committee *Acid Sulfate Soils Assessment Guidelines*, 1998 (ASSMAC, 1998) recommends a minimum of six sample locations for a 1 to 2 ha site.

In summary, sample locations were selected as follows:

- BH101 to BH107 and BH111 to BH112 to provide general coverage of the current car park and surrounds;
- BH113 to BH115 targeted the building footprint;
- BH116 to BH119 targeted the pool footprint;
- BH108 to BH110, TP120 to TP123 and TP128 to TP130 to provide general coverage of the pool area;
- TP124 to TP126 targeted the bund along the eastern boundary; and
- TP127 targeted the area of the small structure identified in the 1986 aerial photograph.

These sample locations are shown on Drawing 1, Appendix A.

#### 8.4.2 Sampling Methodology

Soil samples were collected at regular depth intervals. Observations were made and recorded on the borehole and test pit logs for staining, odours and anthropogenic inclusions.

All sampling data was recorded on DP's borehole and test pit logs, provided in Appendix H. The general sampling procedure adopted for the collection of soil samples for chemical analysis was:

- Discrete profile samples taken from the push tube in boreholes BH101 to BH112;
- Grab sampling from the auger taken for bulk asbestos samples in BH101 (G) to BH106 (G);
- Grab sampling from the hand auger in boreholes BH113 to BH119;
- Grab sampling from excavator bucket in test pits T120 to TP130;
- Transfer samples into laboratory-prepared glass jars, completely filled to minimise the headspace within the sample jar, and capping immediately to minimise loss of volatiles;
- Collect replicate soil samples and place immediately into zip-lock plastic bags for PID screening;
- Collect replicate ASS samples at selected sample locations and place immediately into zip-lock plastic bags after minimising air content and potential for moisture loss;
- Collect 10 L bulk bag soil samples and 500 mL zip-lock bag samples for asbestos analysis;
- Label sample containers with individual and unique identification, including project number, sample location and sample depth;



- Place the glass jars with Teflon lined lid and the ASS, into a cooled, insulated and sealed container and maintained at a cool temperature using ice for transport to the laboratory. It is noted that asbestos 500 mL samples were doubled bagged and placed in sealed bulk bags or container, however, these were not required to be cooled;
- Use of chain-of-custody documentation so that sample tracking and custody could be cross-checked at any point in the transfer of samples from the field to the laboratory;
- Laboratory-prepared trip blanks and spikes were taken onto site and subject to the same jar storage and transfer as the field samples; and
- Primary samples were sent to Envirolab Services Pty Ltd and secondary samples to ALS Environmental (both are NATA accredited laboratories for the tests performed).

DP notes that blind replicate samples were collected from the same location and identical depth to the primary sample (at a minimum of one replicate (intra- or inter-) sample per ten primary samples analysed). Samples were split to prevent the loss of volatiles from the soil (i.e., not homogenised in a bowl). Blind replicate samples were labelled with a DP identification number, recorded on DP's borehole and test pit logs, so to conceal their relationship to the primary sample from the primary analytical laboratory.

#### **8.4.3 Analytical Rationale**

At least one soil sample from each test location was selected for analysis. Given the objectives of the investigation, additional testing was undertaken to inform site remediation requirements.

Selected soil samples were selected for ASS screening (pH and pHfox) to provide an indication of ASS conditions both laterally and vertically through the ASS profile. Based on those results, selected samples were also tested for Scr suite.

Samples were analysed for the primary COPC including metals, TRH, BTEX, PAH, OCP, OPP, PCB, total phenols, asbestos, chloride (as a screen for chlorine) and microbiological (total and faecal coliform). For waste classification, TCLP was subsequently conducted on selected samples with elevated concentrations of contaminants.

In addition, selected samples were also analysed for pH and CEC to inform site EILs whilst HUB was analysed to provide information on the potential for natural degradation of hydrocarbons in the environment.

The analysis of QA / QC samples for soil included the following:

- One intra-laboratory and replicate soil sample for every 20 primary samples (analysed for the same suite of chemical contaminants as the primary sample);
- One inter-laboratory replicate soil sample for every 20 primary samples (analysed for the same suite of chemical contaminants as the primary sample); and
- One trip spike and trip blank for each day of sampling and analysed for TRH and BTEX.

No rinsate sample was collected as no re-usable sampling equipment came into contact with the samples.



## 8.5 Groundwater

### 8.5.1 Sample Locations and Rationale

The groundwater monitoring well network at the site involved five wells, with two wells (BH106 and BH107) located in the western, up-gradient, side of the site, and the other three wells (BH108 to BH110) adjacent to the eastern boundary, down-gradient side of the site. The rationale behind the well placement was to evaluate the quality of groundwater entering the site (i.e., up-gradient) providing information on the local groundwater quality, as well as assessing if contamination present on the site was impacting the groundwater quality leaving the site.

Well installation details are provided on the boreholes logs. In summary, pre-packed well screens were installed from the base of each well to depths of between 1.5 m (BH106) and 3.0 m bgl (BH109). Solid PVC class 18 screen was then used to extend the well to surface. The gravel pack was extended a minimum 0.5 m above the slotted well screen with a minimum 0.5 m thick bentonite plug installed above this and the well finished with grout. A gatic cover was installed over the well at all locations level with the surface.

### 8.5.2 Sampling Methodology

Following installation of groundwater wells, the five wells were developed on 27 July 2020 by purging a minimum of three well volumes. The purpose of well development was to remove, as far as practicable, fluid and sediment introduced via drilling and to facilitate connection of the well to the local groundwater regime.

Groundwater sampling for the current investigation was undertaken on 29 July 2020 during a falling tide. An interface probe was first used to measure the standing water level (SWL) of the monitoring wells and also to detect light non-aqueous phase liquids (LNAPL), if present.

Sampling was undertaken using low-flow sampling techniques utilising a peristaltic pump and HDPE tubing and targeted the middle of the water column. The pumps were set to the lowest possible flow rate that could produce laminar flow. Prior to sampling, field parameters (pH, temperature, dissolved oxygen (DO), conductivity and redox) were measured using a calibrated water quality meter and were first allowed to stabilise.

Samples were transferred directly into appropriately laboratory provided preserved bottles, with minimum aeration. For analysis of metals, the relevant sample fraction was filtered using an in-line disposable 0.45 µm filter that was changed between samples to minimise the risk of cross-contamination.

The sample handling and management comprised the following:

- Sample bottles were labelled with individual and unique identification including project number, Well ID and date of sampling;
- The bottles were placed in an insulated cooler and maintained at a cool temperature using ice until transported to the analytical laboratory;
- Chain-of-custody documentation was maintained at all times and countersigned by the receiving laboratory on transfer of samples; and



- Primary and replicate samples were sent to a NATA accredited laboratory, Envirolab Services Pty Ltd for analysis.

Details of the groundwater sampling are also provided on the groundwater field sheets provided in Appendix H.

### 8.5.3 Analytical Rationale

The analytical scheme was designed to obtain an indication of the potential presence of the identified COPC identified in the CSM (and through previous investigations), being TRH, BTEX, PAH, OCP, OPP, PCB, total phenols, chloride (as a screen for chlorine), PFAS, nitrogen (ammonia, nitrate and nitrite) and microbiological (total and faecal coliform).

The analysis of QA / QC for groundwater included the following:

- One intra-laboratory replicate groundwater sample (analysed for metals, TRH, BTEX and PAH); and
- One trip spike and trip blank and analysed for TRH and BTEX.

No rinsate sample was collected as no re-usable sampling equipment came into contact with the samples.

## 8.6 Landfill Gas

LFG screening was conducted by an environmental scientist from DP on 5 August 2020. The screening was undertaken to assess the potential for gases given the depth of fill observed during the fieldwork. This screening comprised two components, namely:

- A surface scan for methane (used as an indicator for LFG) using a Huberg Laser One portable methane detector with detection limit of 1 ppm. The surface scan comprised transects at 5 m spacing in accessible areas with reading taken within 50 mm of the site surface; and
- Screening of the wells using a calibrated GA5000. The sampling procedure was as follows:
  - o A quick connect adaptor was attached to the monitoring well cap;
  - o LFG (methane, carbon dioxide, hydrogen sulphide and carbon monoxide) concentrations were measured using the GA5000 for a minimum five minute period and until readings stabilised;
  - o Landfill gas flow rates were measured using the GA5000 for a minimum five minute period and until readings stabilised; and
  - o The groundwater level in each well was measured using an interface meter post monitoring.

It is noted that the main focus of screening was to check for the potential presence of LFG, accordingly LFG concentration readings were taken first. Additionally, screening was undertaken coinciding with the low tide with a view to maximising, where possible, the head space in the well (i.e., well screen above the water level).

Field sheets and calibration records are provided in Appendix H.



## 9. Site Assessment Criteria

The Site Assessment Criteria (SAC) applied in the current investigation is informed by the preliminary CSM and the exposure scenarios based on the proposed development. Analytical results are assessed (as a Tier 1 assessment) against the SAC comprising investigation levels, screening levels and management limits of Schedule B1 of NEPC (2013). The NEPC guidelines are endorsed by NSW EPA under the CLM Act 1997.

The investigation levels, screening levels and management limits are applicable to generic land use settings and include consideration of, where relevant, the soil type and the depth of contamination. The investigation and screening levels are not intended to be used as clean up levels. Rather, they establish concentrations above which further appropriate investigation (e.g., Tier 2 assessment) should be undertaken. They are intentionally conservative and are based on a reasonable worst-case scenario.

### 9.1 Soil

#### 9.1.1 Health Investigation and Screening Levels

The HIL and Health Screening Levels (HSL) are scientifically-based, generic assessment criteria designed to be used in the first stage (Tier 1) of an assessment of potential human health risk from chronic exposure to contaminants.

HIL are applicable to assessing health risk arising via all relevant pathways of exposure for a range of metals and organic substances. The HIL are generic to all soil types and apply generally to a depth of 3 m below the surface. Site-specific conditions may determine the depth to which HIL apply for other land uses.

HSLs are applicable to selected petroleum compounds and fractions to assess the risk to human health via the inhalation pathway. HSL have been developed in NEPC (2013) for different land uses, soil types and depths to contamination.

The generic HIL and HSL are considered to be appropriate for the Tier 1 assessment of contamination at the site, in the target media. HIL C and HSL C have been adopted for this investigation.

As soil types encountered were variable, the most conservative HSL for the different soil types (sand) has been adopted. HSL for a depth of 0 m to < 1 m have been adopted as these are more conservative than those for greater depths.

The adopted HIL and HSL for the COPC are shown in Table 5.



**Table 5: HIL and HSL for Soil Contaminants**

| <b>Contaminant</b>   | <b>HIL C and HSL C - Direct Contact (mg/kg)</b>          | <b>HSL C for vapour intrusion (mg/kg)</b> |
|--|--|---|
| <b>Metals and Inorganics</b>   |  |   |
| Arsenic  | 300  | -   |
| Cadmium  | 90   | -   |
| Chromium (VI)  | 300  | -   |
| Copper   | 17 000   | -   |
| Lead   | 600  | -   |
| Mercury (inorganic)  | 80   | -   |
| Nickel   | 1200   | -   |
| Zinc   | 30 000   | -   |
| <b>Phenols</b><br>(Pentachlorophenol as initial screen)  | 120  | -   |
| <b>TRH</b><br>C <sub>6</sub> - C <sub>10</sub> (less BTEX)<br>>C <sub>10</sub> -C <sub>16</sub> (less Naphthalene)       | 5,100 (HSL)<br>-   | NL<br>NL                                  |
| <b>BTEX</b><br>Benzene<br>Toluene<br>Ethylbenzene<br>Xylenes   | 120 (HSL)<br>18,000 (HSL)<br>5,300 (HSL)<br>15,000 (HSL) | NL<br>NL<br>NL<br>NL                      |
| <b>PAH</b><br>Benzo(a)pyrene TEQ<br>Naphthalene<br>Total PAHs  | 3<br>1,900 (HSL)<br>300                                  | -<br>-<br>-                               |
| <b>OCP</b><br>DDT+DDE+DDD<br>Aldrin & Dieldrin<br>Chlordane<br>Endosulfan<br>Endrin<br>Heptachlor<br>HCB<br>Methoxychlor | 400<br>10<br>70<br>340<br>20<br>10<br>10<br>400          | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-      |
| <b>OPP</b><br>Chlorpyrifos   | 250  | -   |
| <b>PCB</b><br>Total PCBs   | 1  | -   |

Note: TEQ is Toxic Equivalency Quotient.

NL is 'Not Limiting'. If the derived soil HSL exceeds the soil saturation concentration, a soil vapour source concentration for a petroleum mixture could not exceed a level that would result in the maximum allowable vapour risk for the given scenario. For these scenarios, the HSL is given as NL. Note that for all the nominated analytes the HSL is NL for a recreational / open space land use scenario.



### 9.1.2 Ecological Investigation Levels and Screening Levels

EIL have been derived for selected metals and organic compounds and are applicable for assessing risk to terrestrial ecosystems (NEPC, 2013). EIL depend on specific soil physiochemical properties and land use scenarios and generally apply to the top 2 m of soil, which corresponds to the root zone and habitation zone of many species. The EIL is determined for a contaminant based on the sum of the ambient background concentration (ABC) and an added contaminant limit (ACL). The ABC of a contaminant is the soil concentration in a specific locality that is the sum of naturally occurring background levels and the contaminants levels that have been introduced from diffuse or non-point sources (e.g., motor vehicle emissions). The ACL is the added concentration (above the ABC) of a contaminant above which further appropriate investigation and evaluation of the impact on ecological values is required.

The EIL is calculated using the following formula:

$$\text{EIL} = \text{ABC} + \text{ACL}.$$

The ABC is determined through direct measurement at an appropriate reference site (preferred) or through the use of methods defined by Olszowy et al Trace element concentrations in soils from rural and urban areas of Australia, Contaminated Sites monograph no. 4, South Australian Health Commission, Adelaide, Australia 1995 (Olszowy et al., 1995) or Hamon et al, Geochemical indices allow estimation of heavy metal background concentrations in soils, Global Biogeochemical Cycles, vol. 18, GB1014, (Hamon, 2004). ACL is based on the soil characteristics of pH, CEC and clay content.

EIL (and ACLs where appropriate) have been derived in NEPC (2013) for only a short list of contaminants comprising arsenic, copper, chromium (III), DDT, naphthalene, nickel, lead and zinc. EIL, shown on Table 6, have been determined using the *Ecological Investigation Level Calculation Spreadsheet*, developed by the CSIRO for NEPC. The following site specific data and assumptions have been used to determine the EILs:

- A protection level of 80% for the building and hardstand footprints and urban residential areas and public open space haven been adopted;
- Site contamination is aged (i.e., >2 years old);
- The site is in NSW and is located in an area of low traffic volume; and
- The EILs will apply to the top 2 m of the soil profile (for the proposed development).



**Table 6: Ecological Investigation Levels (EIL)**

| Analyte       |                | EIL C (mg/kg) | Comments   |
|---------------|----------------|---------------|--|
| <b>Metals</b> | Arsenic        | 100           | Adopted averaged pH of 8.25 and CEC of 11 cmolc/kg; approximate clay content 10% (refer to borehole logs, Appendix H), low traffic area (NSW). |
|               | Copper         | 210           |  |
|               | Nickel         | 190           |  |
|               | Total Chromium | 410           |  |
|               | Lead           | 1100          |  |
|               | Zinc           | 520           |  |
| <b>PAH</b>    | Naphthalene    | 170           |  |
| <b>OCP</b>    | DDT            | 180           |  |

Ecological Screening Levels (ESL) are used to assess the risk of selected petroleum hydrocarbon compounds, BTEX and benzo(a)pyrene to terrestrial ecosystems. ESL apply to the top 2 m of the soil profile as for EIL (for the proposed development).

ESL have been derived in NEPC (2013) for total petroleum hydrocarbon (TPH) fractions as well as BTEX and benzo(a)pyrene. The adopted ESL, from Table 1B (6), Schedule B1 of NEPC (2013) are shown in Table 7. The more conservative ESL for coarse and fine textures soils have been adopted given the variable soil types encountered.

**Table 7: Ecological Screening Levels (ESL)**

| Analyte     |                      | ESL C | Comments   |
|-------------|----------------------|-------|--|
| <b>TRH</b>  | C6 – C10 (less BTEX) | 180*  | All ESLs are low reliability apart from those marked with * which are moderate reliability |
|             | >C10-C16             | 120*  |  |
|             | >C16-C34             | 300   |  |
|             | >C34-C40             | 2800  |  |
| <b>BTEX</b> | Benzene              | 50    |  |
|             | Toluene              | 85    |  |
|             | Ethylbenzene         | 70    |  |
|             | Total Xylenes        | 105   |  |
| <b>PAH</b>  | Benzo(a)pyrene       | 0.7   |  |

### 9.1.3 Management Limits - Petroleum Hydrocarbons

In addition to appropriate consideration and application of the HSLs and ESLs, there are additional considerations which reflect the nature and properties of petroleum hydrocarbons, including:

- Formation of observable light non-aqueous phase liquids (LNAPL);
- Fire and explosion hazards; and
- Effects on buried infrastructure e.g., penetration of, or damage to, in-ground services.



Management Limits to avoid or minimise these potential effects have been adopted in NEPC (2013) as interim Tier 1 guidance. Management Limits have been derived in NEPC (2013) for the same four petroleum fractions as the HSLs (F1 to F4). The adopted Management Limits, from Table 1B (7), Schedule B1 of NEPC (2013) are shown on Table 8. The following site specific data and assumptions have been used to determine the Management Limits:

- The Management Limits will apply to any depth within the soil profile;
- The Management Limits for residential, parkland and public open space apply; and
- The soils encountered at the site comprised various types including sand and clay. A “coarse” soil texture (being the most conservative soil type) has been adopted.

**Table 8: Management Limits**

| <b>Analyte</b> |                                   | <b>Management Limit (mg/kg)</b> |
|----------------|-----------------------------------|---------------------------------|
| <b>TRH</b>     | C <sub>6</sub> – C <sub>10</sub>  | 700                             |
|                | >C <sub>10</sub> -C <sub>16</sub> | 1,000                           |
|                | >C <sub>16</sub> -C <sub>34</sub> | 2,500                           |
|                | >C <sub>34</sub> -C <sub>40</sub> | 10,000                          |

#### 9.1.4 Asbestos in Soil

Bonded ACM is the most common form of asbestos contamination across Australia, generally arising from:

- Inadequate removal and disposal practices during demolition of buildings containing asbestos products;
- Widespread dumping of asbestos products and asbestos containing fill on vacant land and development sites; and
- Commonly occurring in historical fill containing unsorted demolition materials.

Mining, manufacturing or distribution of asbestos products may result in sites being contaminated by friable asbestos including free fibres. Severe weathering or damage to bonded ACM may also result in the formation of friable asbestos comprising fibrous asbestos (FA) and / or asbestos fines (AF).

Asbestos only poses a risk to human health when asbestos fibres are made airborne and inhaled. If asbestos is bound in a matrix such as cement or resin, it is not readily made airborne except through substantial physical damage. Bonded ACM in sound condition represents a low human health risk, whilst both FA and AF materials have the potential to generate, or be associated with, free asbestos fibres. Consequently, FA and AF must be carefully managed to prevent the release of asbestos fibres into the air.

NEPC (2013) defines the various asbestos types referred to above as follows:

**Bonded ACM:** Asbestos containing material which is in sound condition, bound in a matrix of cement or resin, and cannot pass a 7 mm x 7 mm sieve.



- FA: Fibrous asbestos material including severely weathered cement sheet, insulation products and woven asbestos material. This material is typically unbonded or was previously bonded and is now significantly degraded and crumbling.
- AF: Asbestos fines including free fibres, small fibre bundles and also small fragments of bonded ACM that pass through a 7 mm x 7 mm sieve.

HSL for asbestos in soil, which are based on likely exposure levels for different scenarios, have been adopted in NEPC (2013) from the Western Australian Department of Health (WA DoH) publication *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia 2009* (WA DoH 2009).

On the basis of the proposed land use, and in accordance with Table 9, Schedule B1, NEPC (2013) the following asbestos HSL have been adopted:

**Table 9: Health Screening Levels for Asbestos Contamination in Soil (% w/w)**

| Form of Asbestos      | HSL C - Recreational                 |
|-----------------------|--------------------------------------|
| Bonded ACM            | 0.02%                                |
| FA and AF             | 0.001%                               |
| All Forms of Asbestos | No visible asbestos for surface soil |

Where only asbestos ID analysis was undertaken (40 g sample for absence/presence), the adopted SAC was the detection of asbestos in the sample at the laboratory reporting limit (LRL) of 0.1 g/kg.

### 9.1.5 Microbiological activity in soil

Elevated concentrations of microbes including *E. coli* and total coliforms were identified by CS and have therefore been included in this assessment. Faecal coliforms and total coliforms have been selected as a screen of microbial impacts for this investigation with the LRL adopted as an initial screening level.

HUB (*pseudomonas aeruginosa*) were analysed to provide information on the potential for natural degradation of hydrocarbons in the environment. Given this, an assessment criterion has not been applied for this analyte.

## 9.2 Groundwater

The Groundwater Investigation Levels (GIL) used for interpretation of the groundwater results are based on the risks posed by contaminated groundwater, at or down-gradient of the site, as follows:

- Workers during demolition;
- Future site users, workers conducting excavations, construction or maintenance works within the site or nearby the site; and
- Risk to aquatic ecosystems - based on general site topography and interpolated groundwater flow direction, groundwater that flows beneath the site is anticipated to discharge to Kogarah Bay.



The 'marine water' guidelines have therefore been applied for the protection of aquatic ecosystems, consistent with the marine discharge point, of Kogarah Bay.

### 9.2.1 Groundwater Investigation and Screening Levels

The groundwater investigation and screening levels, in order of adoption priority, are based on the following:

- ANZG, 'Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2018' (ANZG 2018);
- National Environment Protection Council, 'National Environment Protection Measure 1999, as amended' (NEPC (2013));
- NHMRC, NRMCC. (2016). *Australian Drinking Water Guidelines 6 2011, Version 3.2*. Canberra: National Health and Medical Research Council, National Resource Management Ministerial Council; and
- Heads of EPAs Australia and New Zealand, 'PFAS National Management Plan Version 2.0-January 2020' (HEPA, 2020).

The screening criteria assumes a slightly / moderately disturbed water system, at a general protection level of protection of 95%, noting that Kogarah Bay would be considered a moderately disturbed water system.

The adopted screening criterion for each analyte is shown in the summary results table, Table B6, in Appendix B.

## 9.3 Landfill Gas

Reference has primarily been made to the NSW EPA 'Assessment and Management Hazardous Ground Gases, Contaminated Land Guidelines', 2019, Amended 2020 (EPA, 2019). It is noted that the guidelines primarily focus on buildings and structures which are not proposed for the site and hence has been used as general guidance only. The guidance indicates gas screening value (GSV) of <0.07 l/hr and <0.7 l/hr for very low and low risk sites, respectively.

Reference was also made to NSW EPA 'Environmental Guidelines Solid Waste Landfills, Second Edition' 2016 (EPA, 2016) with respect to surface emissions. The guidelines have a screening value of 500 ppm for surface emissions.

## 10. Results

### 10.1 Sub-surface Conditions

The sub-surface conditions were generally split into four separate areas:

- The car park on the western side of the site;
- The building footprint;



- The swimming pool footprint; and
- The landscaped areas surrounding the pool in the eastern portion of the site.

Cross-sections are provided in Drawings 3 and 4, Appendix A which show the general sub-surface profile encountered as part of this investigation, CS (2019a) and DP (2020b). The borehole and test pit logs for this assessment are included in Appendix H and recorded the following general sub-surface profile:

### **Car Park**

**Asphaltic Concrete:** Asphaltic concrete to depths of between 0.07 m bgl and 0.22 m bgl.

**Fill:** Road base consisting of silty gravel fill with igneous gravels and trace clay to depths of between 0.2 m and 0.4 m bgl; overlying  
Gravelly sand with igneous and sandstone gravels, trace silt and clay, rootlets, organic matter, brick and ironstone fragments to depths of between 0.3 m and 1.7 m bgl; overlying  
Silty Sand / Gravelly Sand with igneous and sandstone gravels, trace clay, rootlets and organic matter and anthropogenic material including shell, timber, plastic, metal, glass, wood ash and rubber fragments to depths of between 2.7 m and 5.1 m bgl.

**Sandy Clay:** Medium plasticity, grey, light brown and orange mottled with trace silt and organic matter (borehole BH107 only) to a depth of 5.1 m bgl (borehole termination).

### **Building Footprint**

**Concrete Slab and Void:** Concrete slab to a depth of 0.2 m bgl. Void beneath the concrete slab to depths of between 0.7 m and 1.4 m bgl.

**Fill:** Yellow and light brown sand with trace clay, organic matter and rootlets to depths of between 1.1 m and 1.7 m bgl (borehole termination).

### **Swimming Pool Footprint**

**Concrete Slab:** Concrete slab to a depth of 0.2 m bgl.

**Fill:** Sand with trace igneous gravel, clay, silt and shell fragments to depths of between 0.6 m and 1.7 m bgl; overlying  
Clayey sand with trace igneous gravel, rootlets and shell fragments observed in BH116 and BH118 to depths of 2.0 m bgl (borehole termination).



### Landscaped Area

- Topsoil:** Brown and yellow silty sand with rootlets and organic matter to depths between 0.2 m and 0.7 m bgl.
- Fill:** Variable, heterogeneous fill across the site that included:
- Silty Sand with igneous gravels, rootlets and organic matter, trace brick, metal and tile fragments to depths of between 0.8 m and 2.8 m bgl;
  - Clayey sand with trace silt, igneous gravels, sandstone cobbles, brick, plastic, tile, timber, glass and metal fragments to depths of between 1.2 m and 4.0 m bgl;
  - Brown and grey medium sand and sandy clay fill with some sandstone gravel to depths of between 1.7 m bgl in BH5; and
  - Sandy silt, with clay and igneous gravels, metal, wood, plastic, glass, brick, shell, rubber, tyres, tile and fibre cement sheet to depths of between 2.7 m and 5.0 m bgl.
- Sandy Clay:** Medium plasticity, grey, light brown and orange mottled with trace silt and organic matter to a depth of up to 6.0 m bgl (borehole termination).

It is noted that given the limitations with drilling in the building and swimming pool footprints, fill is expected to extend to greater depths than that summarised above, consistent with observations in the adjacent car park and landscape areas.

Observations of potential contamination (anthropogenic inclusions) within the boreholes and test pits included timber, ash, concrete and brick rubble, glass, ceramic tile, PVC, rubber fragments, scrap metal, igneous gravel variably within all boreholes except BH105. Potential asbestos containing material (PACM) as fibre cement sheet was also observed in numerous test locations with the presence of asbestos confirmed by the laboratory. Moreover, the presence of this type of building/demolition rubble can be indicative of the presence of asbestos throughout the fill.

Staining, hydrocarbon odours and sulphurous odours were observed within some boreholes generally below suggesting the presence of contamination within the fill or groundwater observed in the investigation. These odours were observed at depth below 1.4 m bgl.

The PID results were generally low, with a maximum result of 13 ppm recorded in sample TP121/2.9-3.0.

## **10.2 Groundwater Levels and Field Parameters**

Groundwater levels were measured in the monitoring wells BH106 to BH110 at the time of the sampling event, 29 July 2020, on the falling to low tide. The field measurements (including stabilised field parameters) are summarised in Table 10 below (refer to field sheets presented in Appendix H).



**Table 10: Groundwater Details and Water Levels**

| Well  | Water Level (m bgl) | Water Level (m AHD) | Temp (°C) | DO (mg/L) | EC (µS/cm) | pH   | Redox (mV) |
|-------|---------------------|---------------------|-----------|-----------|------------|------|------------|
| BH106 | 2.26                | 1.34                | 21.1      | 0.02      | 1291       | 6.68 | -100.6     |
| BH107 | 1.54                | 1.76                | 19.1      | 0.05      | 1458       | 6.75 | -182.3     |
| BH108 | 2.01                | 1.59                | 17.6      | 0.08      | 794        | 7.32 | -136.8     |
| BH109 | 2.47                | 1.33                | 19.7      | 0.01      | 1100       | 7.22 | 138.1      |
| BH110 | 2.61                | 1.19                | 19.6      | 0.01      | 4345       | 7.22 | -153.1     |

Note: Groundwater levels may be impacted by tidal influences from Kogarah Bay.

Whilst the groundwater levels were similar, overall, the results suggest groundwater flow to the east in the direction of Kogarah Bay.

All water in the wells was found to be pale yellow to clear. A slight hydrocarbon and slight sulphur odour was observed in all groundwater monitoring wells.

The dissolved oxygen ranged between 0.02 ppm to 0.08 ppm indicating anaerobic water. Conductivity ranged between 794 µS/cm to 4345 µS/cm indicating marginal to saline water. The pH was neutral and redox indicated reducing conditions.

### 10.3 Analytical Laboratory Results

The results of laboratory analysis are summarised and compared to the SAC adopted in the following tables in Appendix B:

- Table B1: Summary of Soil Laboratory Results - Metals, TRH, TPH, BTEX, PAH;
- Table B2: Summary of Soil Laboratory Results- Phenol, OCP, OPP, PCB, Microbiological, Chloride;
- Table B3: Summary of Asbestos Results;
- Table B4: Summary of Acid Sulfate Soil Results;
- Table B5: Summary of Preliminary Waste Classification Results; and
- Table B6: Summary of Results of Groundwater Results.

The soil and groundwater laboratory certificates together with the chain of custody and sample receipt information are provided in Appendix I. The QA / QC results for both soil and groundwater are discussed in Appendix C.



## 10.4 Landfill Gas Screening

LFG screening was conducted by an environmental scientist from DP on 5 August 2020. Field sheets from the monitoring are provided in Appendix H.

Surface scanning recorded all concentrations for methane below 5 ppm. This is consistent with background levels.

The maximum recorded LFG concentrations and flow rate range at each location are summarised below in Table 11.

**Table 11: Landfill Gas Screening - Maximum Measurements**

| Location / ID | Methane<br>(% v/v) | Carbon<br>Dioxide<br>(% v/v) | Hydrogen<br>Sulfide (ppm) | Carbon<br>Monoxide<br>(ppm) | Flowrate Range<br>(L/hr) |
|---------------|--------------------|------------------------------|---------------------------|-----------------------------|--------------------------|
| BH106         | 15.3               | 15.9                         | 0                         | 5                           | 0 to 0.1                 |
| BH107         | 0.6                | 3.2                          | 0                         | 1                           | -17.3 to -0.1            |
| BH108         | 0.2                | 0.3                          | 0                         | 0                           | -22.2 to -0.6            |
| BH109         | 6.0                | 1.1                          | 0                         | 0                           | -26.0 to -4.0            |
| BH110         | 7.5                | 14.2                         | 0                         | 0                           | 0 to 0.1                 |

The monitoring was undertaken on a day of steady atmospheric pressure which was recorded at 1012 Mb.

It is noted that the results may be influenced by changes in atmospheric conditions and tidal influence on the sub-surface profile that could cause a pumping effect in under favourable conditions.

## 11. Discussion of Results

### 11.1 Site History

Based on site history, it appears that in the first half of the twentieth century the site was used for residential and possible agricultural uses and was subsequently reclaimed from Kogarah Bay using uncontrolled fill from variable sources (potentially including domestic waste). The site has been used for recreational purposes since *circa* 1953 until the present.

The neighbouring area has been predominantly recreational in nature from at least 1943 until the present, with land reclamation activities also undertaken to the north of the site. This involved in-filling of the former mangrove / estuarine areas that lined Kogarah Bay.

The potential sources of historical contamination identified are from uncontrolled and imported fill, past and current site activities, deterioration of past and current buildings, and adjacent site uses (past and present).



## 11.2 Soil

### 11.2.1 Site Suitability

The results for the soil contamination (site suitability) analysis are presented in Tables B1, B2 and B3, Appendix B.

From the soil samples tested, all reported concentrations of chemical contaminants were below the adopted SAC with the exception of chromium, copper, lead, TRH fraction F2 (C<sub>10</sub>-C<sub>16</sub> less naphthalene), TRH fraction F3 (C<sub>16</sub>-C<sub>34</sub> less naphthalene), B(a)P, BaP TEQ, faecal coliform and total coliform. It is noted that detectable concentrations within the SAC were recorded for selected heavy metals, TRH, BTEX, PAH and OCP.

Exceedances of the HIL and other health related screening levels in the upper 3 m of the soil profile were:

- Chromium in samples BH102/2.5-3.0 (910 mg/kg) and TP130/2.7-2.8 (990 mg/kg) exceeding the HIL of 300 mg/kg;
- Lead in sample BH106/2.5-3.0 (710 mg/kg) exceeding the HIL of 600 mg/kg. Based on statistical analysis which determined the 95% upper confidence level (UCL) for lead at the site was 131 mg/kg, this exceedance was not considered to be significant;
- B(a)P TEQ in samples BH104/2.6-3.1 (4.1 mg/kg), BH106/0.8-1.0 (16 mg/kg), BH117/0.2-0.4 (4.4 mg/kg) and TP 124/0.8-0.9 (16 mg/kg) exceeding the HIL of 3 mg/kg. Based on statistical analysis which determined the 95% UCL for B(a)P TEQ at the site (excluding the BH106 and TP124 hotspots) was 0.9 mg/kg, the minor exceedances at BH104 and BH117 are not considered to be significant;
- Faecal coliform in samples TP121/1.9-2.0 (200 MPN/100g), TP122/2.9-3.0 (200 MPN/100g), TP130/0.6-0.7 (500 MPN/100g) and TP130/2.7-2.8 (3300 MPN/100g) exceeding the LRL screening value of 200 MPN/100g; and
- Total coliform in TP120/2.5-2.60 (400 MPN/100g), TP121/0.6-0.7 (900 MPN/100g), TP121/1.9-2.0 (500 MPN/100g) and TP121/2.9-3.0 (700 MPN/100g), TP122/2.9-3.0 (>180000 MPN/100g), TP123/0.6-0.7 (1200 MPN/100g), TP123/2.4-2.5 (900 MPN/100g), and TP130/2.7-2.8 (13000 MPN/100g) exceeding the LRL screening value of 200 MPN/100g.

With respect to the chromium and B(a)P TEQ exceedances above, given the non-volatile to semi-volatile nature of these contaminants and the proposed site use (i.e., open space), the main risk to human health posed by these exceedances is considered to be via direct contact. Moreover, it is noted sample TP124/0.8-0.9 is located in the eastern berm at around 4 m AHD, and hence would be excavated as part of the works to reach the final surface level of around 3 m AHD.

Regarding the detection of faecal and total coliforms, these were primarily detected above the LRL at sample locations adjacent to the buildings and the small pool (at the northern end of the site). It is noted that the higher concentrations were generally near or below the depth of groundwater. This is consistent with the source being from the site's recent pool operations (e.g., bathroom facilities and the small pool used by children).



Exceedances of the EIL/ESL in the upper 2 m of the soil profile were:

- Copper in samples TP128/0.9-1.0 (270 mg/kg) and TP129/0.4-0.5 (250 mg/kg) exceeding the SAC of 210 mg/kg. Based on statistical analysis which determined the 95% UCL for copper at the site was 48 mg/kg, these exceedances were not considered to be significant;
- TRH fraction F2 in sample BH111/1.7-1.8 (340 mg/kg) exceeded the ESL of 120 mg/kg;
- TRH fraction F3 in samples BH106/0.8-1.0 (860 mg/kg), BH111/1.7-1.8, BH111/2.4-2.8 (1200 mg/kg), TP124/0.8-0.9 (1700 mg/kg), TP129/1.9-2.0 (360 mg/kg), TP130/0.0-0.1 (340 mg/kg), exceeding the ESL of 300 mg/kg. Based on statistical analysis which determined the 95% UCL for TRH fraction F3 at the site was 194 mg/kg, the minor exceedances at TP129 and TP130 were not considered to be significant; and
- B(a)P in samples BH101/0.3-0.5 (1.1 mg/kg), BH106/0.8-1.0 (10 mg/kg), BH107/1.8-2.0 (1.9 mg/kg), BH117/0.2-0.4 (3.2 mg/kg), BH118/0.2-0.3 (1.4 mg/kg), TP124/0.8-0.9 (16 mg/kg), TP129/1.9-2.0 (0.87 mg/kg) and TP130/0.0-0.1 (1.3 mg/kg) exceeding the ESL of 0.7 mg/kg.

With respect to the B(a)P exceeding the NEPC (2013) low reliability ESL, it is noted that when these results are considered against the CRC CARE (2017) derived ecological guidelines (urban residential and public open space) which provide a high reliability for 85% protection level of species of 33 mg/kg (95% confidence limits of 21-135 mg/kg), there are no detected exceedances for B(a)P, even when considering the lower 95% confidence limit of 21 mg/kg. Given this, the B(a)P ESL exceedances were not considered to be of significant concern.

Chloride was recorded above the LRL in five of the 30 samples analysed with concentrations between 20-70 mg/kg. Detections were considered to be generally low and focused around the existing buildings (i.e., locations BH113, BH114, BH115, BH121, BH128).

HUB was detected above the LRL of 10 cfu/g in two of 19 samples (TP120/0.1-0.2 (70 cfu/g) and TP128/0.9-1.0 (70 cfu/g)) indicating generally low concentrations of HUB and reduced potential for natural attenuation of hydrocarbons through microbiological degradation.

Silica gel clean-up was undertaken on six selected samples where initial TRH results recorded elevated concentrations. Analysis was undertaken to gain an understanding of the TPH component of the reported TRH. The results generally indicated relatively low TPH concentrations compared to the initial TRH results. This would suggest, as can be common in estuarine/mangrove/marine environments, that a significant portion of the detected hydrocarbon concentrations (as reported in the TRH result) may be attributable to natural/non-petroleum based sources.

Of the 11 test pits where bulk 10 L samples were collected, and sieve testing undertaken for bonded ACM, all recorded the presence of ACM (at varying quantities and concentrations) except for TP122. Moreover, TP121 and TP123-130 recorded the presence of ACM in at least one sample from the upper 2 m. It is noted that the eight bulk samples collected between 0.5 m and 1.6 m bgl in BH101 (G) to BH106 (G) did not detect ACM.

Selected fragments of fibre cement material collected from TP121/0.6-0.7 (chrysotile), TP125/0.2-0.3 (chrysotile), TP127/0.3-0.4 (chrysotile), TP128/0.9-1.0 (chrysotile, amosite, crocidolite) and TP129/0.4-0.5 (chrysotile) were sent for laboratory analysis and all confirmed the presence of asbestos. In addition, FA/AF analysis recorded detections below the SAC in samples BH104 (G)/0.1-0.8 (0.0055g/<0.001% w/w), TP120/2.0-2.1 (0.0001 g/ <0.001% w/w) and TP124/4.5-4.6 (0.0021g/ <0.001% w/w).



Furthermore, it is noted that elevated concentrations for metals, TRH, PAH and asbestos within soils at depth have also been recorded. Whilst these contaminants would not be considered to pose a direct risk to site users and terrestrial ecological receptors and hence do not require remediation in this regard, their mobility via groundwater would need to be considered (discussed further in Section 11.3). In this regard, whilst many of the sample locations were terminated in fill due to collapse, refusal or practical maximum depth of excavation, and hence the full vertical extent of the fill has not yet been delineated across the whole site, this is not considered to be of significant concern given the groundwater investigation works also undertaken as part of this investigation.

### 11.2.2 Acid Sulfate Soils Results

The action criteria for ASS were sourced from ASSMAC (1998). The Action Criteria for disturbance of greater than 1000 tonnes for fine texture soils are outlined in Table 12 below.

### Table 12: ASSMAC Action Criteria

| Screening Criteria                                     |                   | Threshold <sup>3</sup> |
|--|-------------------|------------------------|
| Laboratory Results pH                                  | pH <sub>fox</sub> | <3.5 <sup>2</sup>      |
|  | Change            | >1 <sup>2</sup>        |
| Acid Trail (mol H <sup>+</sup> /tonne) Action Criteria | TPA/TAA           | 18                     |
| Chromium Reducible Sulphur                             | Scr               | 0.03                   |

**Notes:**

TPA    Total Potential Acidity

pHf      non-oxidised pH

TSA Total Sulfidic Acidity (TPA-TAA)

pHfox      oxidised pH

<sup>1</sup> Indicative value only for Actual Acid Sulfate Soil

<sup>2</sup> Indicative value only for Potential Acid Sulfate Soil

<sup>3</sup> ASSMAC Action Criteria for disturbance of greater than 1000 tonnes.

The results for the pH screening and Scr suite testing are presented in Table B4, Appendix B.

The laboratory screening results suggest that ASS could be present at the site and were used to select samples for quantitative laboratory analysis (Scr Suite), consistent with the conclusions of CS (2019a). The Scr testing was subsequently undertaken on fifteen selected samples.

The laboratory results indicate that ASS is present at depth within the natural soils and the shallower fill profile around BH111 and TP121 from 1.2 m bgl. Moreover, whilst the screening results do not suggest any broad scale ASS impact of the shallower fill, pockets of ASS within the shallower fill, as indicated by the results from BH111 and TP121 may be encountered.

In this regard, whilst ASS are not typically associated with fill, DP has previously encountered this scenario in reclaimed areas where ASS has been recorded in the fill, possibly due to use of dredged or excavated sediments used in the fill or a mixing occurring with the river/bay sediment during fill placement / reclamation.

It is noted that the results from within the footprint of the pools (BH116, BH118 and BH119) did not indicate the presence of ASS.



Given the depth that ASS has been encountered, even within the fill (i.e., 1.2 m bgl, ~2.4 m AHD), the disturbance of ASS is not expected to be encountered during works. Should any materials that are suspected of being potential ASS be disturbed during remedial works these would need to be subject to further ASS testing and possibly (lime) treatment. An ASS management plan would also need to be implemented in this scenario.

### 11.2.3 Preliminary Waste Classification

The NSW EPA *Waste Classification Guidelines* (NSW EPA, 2014) contains a six-step procedure for determining the type of waste and the waste classification. Part of the procedure, for materials not classified as special waste or pre-classified waste, is a comparison of analytical data initially against contaminant threshold (CT) values specific to a waste category. Alternatively, the data can be assessed against specific contaminant concentration (SCC) thresholds when used in conjunction with TCLP thresholds.

The CT, SCC, and TCLP values relevant to this preliminary *in situ* waste classification are shown in Table B5, Appendix B.

The following Table 13 presents the results of the six-step procedure outlined in NSW EPA (2014) for determining the type of waste and the waste classification.

**Table 13: Six Step Classification Procedure**

| Step   | Comments  | Rationale   |
|--|-----------|---|
| 1. Is the waste special waste?                                   | Yes       | ACM were observed in test pits TP120, TP121, TP123 to TP130.<br><br>Asbestos was also detected by the analytical laboratory in BH102, BH104, BH108, TP120, TP121, TP124, TP125, TP127, TP128 and TP129.   |
| 2. Is the waste liquid waste?                                    | No        | The fill comprised a soil matrix.   |
| 3. Is the waste "pre-classified"?                                | No        | The fill is not pre-classified with reference to EPA (2014).  |
| 4. Does the waste possess hazardous waste characteristics?       | No        | The waste was not observed to contain or considered at risk to contain explosives, gases, flammable solids, oxidising agents, organic peroxides, toxic substances, corrosive substances, coal tar, batteries, lead paint or dangerous goods containers. |
| 5. Determining a wastes classification using chemical assessment | Conducted | Refer to Table B5 (Appendix B).   |
| 6. Is the waste putrescible or non-putrescible?                  | No        | The fill does not contain materials considered to be putrescible <sup>a</sup> .   |

Note: a wastes that are generally not classified as putrescible include soils, timber, garden trimmings, agricultural, forest and crop materials, and natural fibrous organic and vegetative materials (EPA, 2014).



As shown in Table B5, Appendix B, all contaminant concentrations for the analysed fill samples were within the contaminant thresholds (CT1s) for General Solid Waste with the exception of chromium, lead, mercury, nickel and BaP in selected boreholes. TCLP tests were conducted for the analytes exceeding the CT1 thresholds on representative samples, focusing on the upper soil profile which would more likely require off-site disposal.

Based on the results, the samples were within SCC1 and TCLP1 criteria with the exception of lead in BH107/3.0-3.5 (140 mg/kg and TCLP 6 mg/L) and BH111/4.5-5.0 (1,600 mg/kg) exceeded the SCC1 criterion of 1,500 mg/kg.

As outlined in Section 11.2.1, widespread detection of asbestos was recorded. Given that any contamination of soil with asbestos is considered Special Waste (asbestos) under EPA (2014), any soils requiring off-site disposal should be considered to be asbestos impacted based on the current data. It is noted that an intensive sampling and validation process to confirm the absence of asbestos in the soils to be disposed off-site would be required to potentially alter the Special Waste (asbestos) classification.

Moreover, ASS has been detected in fill below at the shallowest depth of 1.2 m bgl (~2.4 m AHD) although this does not appear to be widespread.

Given the above, the fill in the upper 1.2 m is preliminary classified as General Solid Waste (non-putrescible) Special Waste (asbestos).

Soil below 1.2 m bgl would hold the same classification if confirmed not to contain ASS, otherwise would be classified as General Solid Waste (non-putrescible) Special Waste (asbestos), Acid Sulphate Soils.

Further assessment would be required to confirm the classification of the fill at depth at BH107 and BH111 given the detection of elevated lead at these locations (as indicated above).

It is noted that the above waste classification is preliminary in nature and that a final waste classification of soils prior to off-site disposal is required.

### 11.3 Groundwater

The results for the groundwater contamination testing are presented in Tables B6, Appendix B.

From the groundwater samples tested, all reported concentrations of contaminants were below the adopted SAC with the exception of copper, zinc, anthracene, phenanthrene and ammonia in some samples.

Exceedances of the SAC have been noted as:

- Copper in sample BH108 (15 µg/L) exceeding the GIL of 1.3 µg/L;
- Zinc in samples BH106 (20 µg/L), BH107 (16 µg/L), BH108 (22 µg/L) and BH110 (38 µg/L) exceeding the GIL of 15 µg/L;
- Anthracene in BH109 replicate sample BD1/20200729 (0.2 µg/L) exceeding the GIL of 0.1 µg/L;



- Phenanthrene in sample BH109 (1 µg/L) and in the replicate sample BD1/20200729 (0.9 µg/L) exceeding the GIL of 0.6 µg/L; and
- Ammonia in samples BH106 (20 mg/L), BH107 (12 mg/L), BH108 (1.5 mg/L), BH109 (5 mg/L) and BH110 (9.4 mg/L) exceeding the GIL of 0.91 mg/L.

Given the low reliability of the phenanthrene and anthracene GIL, and that these exceedances were minor and only recorded in BH109, these PAH detections were not considered to be significant.

The detections in all wells above the LRL of nickel, zinc, metals, TRH, PAH (except BH108), chlorobenzene (except BH108), ammonia and nitrate (except BH110) along with reported concentrations of copper in BH106 and BH108 suggest that impact on the local groundwater quality is more widespread and not limited to the site. This is also supported by the highest concentrations of PFOS being recorded in BH106 located in the western area of the site and lower concentrations being recorded in the hydraulic down-gradient wells BH108 and BH110 adjacent to eastern site boundary.

Silica gel clean-up was undertaken on samples BH106, BH107, BH109 and BH110 given the detections of TRH in the initial analysis. All results recorded TPH concentrations below LRL indicating the initial TRH concentrations were likely associated with naturally occurring hydrocarbons. Given this, the TRH detections were not considered to be of concern.

With respect to the ammonia, nitrate and nitrite concentrations recorded, these were considered to be more consistent with reclaimed land using uncontrolled fill in estuarine / mangrove / marine environments than a former landfill.

The elevated concentrations of total and faecal coliform recorded in some of the soil results from adjacent to the buildings and small pool have not been replicated in the groundwater results. This suggests these impacts are relatively immobile and are most likely associated with leakage of underground services associated the site's bathrooms and possibly the use of the small pool by children.

It is noted that chloride was recorded in all samples, although an elevated concentration was recorded in BH110 (1,200 mg/L) compared to 69-120 mg/L recorded in the other samples analysed. This is consistent with the outflow pipe and the pump / storage room located in the south-eastern corner of the site up-gradient of BH110).

In summary, the groundwater results do not indicate significant impact on groundwater quality from the site with the potential exception of some chloride impacts in the south-eastern corner of the site. *Ipsso facto*, leaching of contaminants from fill above the water table is not considered to be a significant concern. It is therefore considered that results are reflective of broader groundwater quality in the area of the site and not limited to impacts from the site.

## 11.4 Landfill Gas

Monitoring from the wells recorded generally low concentrations of methane and associated bulk gases, consistent with reclaimed land using uncontrolled fill in estuarine / mangrove / marine environments (and the groundwater results). LFG flow rates were variable, however, were generally negative or only very marginally positive indicating limited release of LFG from the surface, consistent



with the surface monitoring results. It is noted that the flow rates (and to a lesser extent concentrations) may have also been impacted by the standing water levels in the wells, most notably in BH107 and BH109.

A GSV generated from the initial borehole screen, adopting the maximum gas concentration (carbon dioxide) and highest positive flow rate of 0.1 l/hr is calculated to be 0.0159 l/hr (and hence Characteristic Gas Situation (CGS) of 1). Table 6 of NSW EPA (2019) considers a site with such a CGS of 1 to be very low risk.

Given the proposed open space use of the site, the risk to site users from LFG is not considered to be of significant concern.

Further consideration is required to be given to LFG risk should enclosed spaces or services be built/installed. In addition, sub-surface penetration and excavation works should also take into consideration the presence of LFG when undertaking works.

## 12. Conclusions and Recommendations

With respect to soil chemical contamination the following exceedances are to be remediated and / or further investigated (including delineation) for any development works in the relevant area.

- Chromium in samples BH102/2.5-3.0 and TP130/2.7-2.8 due to HIL exceedances;
- Lead in sample BH1/1.5-1.9 (from CS (2019a)) due to HIL exceedance;
- Zinc in sample BH1/1.5-1.9 (from CS (2019a)) due to EIL exceedance;
- B(a)P TEQ in samples BH106/0.8-1.0 and TP124/0.8-0.9 due to HIL exceedances;
- TRH fraction F2 in sample BH111/1.7-1.8 due to ESL exceedance; and
- TRH fraction F3 in samples BH106/0.8-1.0, BH111/1.7-1.8, BH111/2.4-2.8 and TP124/0.8-0.9 due to ESL exceedances.

It is noted that sample TP124/0.8-0.9 is located in the eastern berm at around 4 m AHD and hence would be excavated as part of the works to reach a final surface level of around 3 m AHD. This would therefore address the HIL and ESL exceedances noted above at TP124 provided the excavated soils are not relocated within the site at a shallower depth.

Regarding the lead and zinc exceedances recorded in CS (2019a), these are located within the Tree Protection Zone (TPZ) and at depth. Given the results in the adjacent test pit (TP130) recorded significantly lower metal concentrations in samples TP130/0-0.1 and TP130/1-1.2 and the potential damage and limitations due to excavating within the TPZ (i.e., limited to 0.1 m to 0.15 m depth), removal of this contamination would be considered to provide an overall negative outcome for the project and hence it is recommended that this contamination is left in place and managed.

With respect to the chromium exceedance in sample TP130/2.7-2.8, given the depth at which the sample was taken, the non-volatile nature of the metal contamination and the shallow nature of groundwater at the site this would be addressed through generation of a barrier between the



contamination and site users and managed under a Long Term Environmental Management Plan (LTEMP).

Moreover, as redevelopment of the car park is not proposed, the exceedances outlined above at sample locations BH102, BH106 and BH111 would not require remediation for the project given they are located outside the project area subject to the development application.

Apropos the asbestos contamination, given the detection of asbestos (at varying concentrations) in the vast majority of test pits, this indicates that asbestos impacts are likely to be widespread at the site. Whilst a process of trying to remediate areas impacted with asbestos above the SAC could be considered, given the sporadic nature of asbestos contamination, there is a high risk that any such approach would result in greater areas requiring excavation than may be assumed based on the current data set. In addition, it is highly likely that the soils in the final landform would be impacted by asbestos, albeit at low concentrations within the SAC. Given this, the presence of ASS, the protection of tree root zones for those trees proposed to be retained and the shallow groundwater, DP would recommend a cap and contain remedial approach, thereby forming a physical barrier between the asbestos impacted soils and site users with the contamination managed under a LTEMP.

The fill in the upper 1.2 m is preliminarily classified as General Solid Waste (non-putrescible) Special Waste (asbestos) for the purpose of off-site disposal. Soil from below 1.2 m would hold the same waste classification if confirmed not to contain ASS, otherwise it would be classified as General Solid Waste (non-putrescible) Special Waste (asbestos), Acid Sulphate Soils. Further assessment would be required to confirm the classification of the fill at depth at BH107 and BH111 given the detection of elevated lead at these locations (refer to Section 11.2.3), noting that works in these areas is not proposed. It is further noted that a final waste classification of soils prior to off-site disposal is required.

The elevated concentrations of total and faecal coliform recorded in some of the soil results from adjacent to the buildings and small pool have not been replicated in the groundwater results. This suggests these impacts are relatively immobile and are most likely associated with leakage of underground services associated the site's bathrooms and possibly the use of the small pool by children. Removal of the existing structures and sub-surface infrastructure (e.g., pipes) along with the placement of a barrier over these impacted soils (as recommended to address asbestos impacts) would address any potential risk to future site user.

The groundwater results do not indicate significant impact on groundwater quality from the site. Potential chloride impacts in the south-eastern corner of the site are expected to reduce over time following the removal of existing structures and sub-surface infrastructure (e.g., pipes) as part of the works and when the site no longer being used as pool. It is therefore considered that the recorded levels of groundwater contamination are reflective of broader groundwater quality in the area of the site and not limited to impacts from the site. Moreover, notwithstanding the technical and feasibility constraints that the site presents given its location adjacent to Kogarah Bay, shallow groundwater, deep fill and deep rock profile (more than 32 m bgl in the north-eastern area of the site), it is considered groundwater remediation of the site (which forms a subsection of the reclaimed land within Carss Park / Carss Park Flats) would provide minimal to negligible environmental benefit. Any approach to improving groundwater quality at the site and neighbouring areas should therefore be undertaken at a broader level.



Given the depth that ASS has been encountered, even within the fill (i.e., 1.2 m bgl, ~2.4 m AHD), the disturbance of ASS is not expected to occur during works. Should any materials that are suspected of being potential ASS be disturbed during remedial works these would need to be subject to further ASS testing and possibly (lime) treatment. An ASS management plan would also need to be implemented in this scenario.

Considering the proposed open space use of the site, the risk to site users from LFG is not considered to be of significant concern. Further consideration is required to be given to LFG risk should enclosed spaces or services be built / installed. In addition, sub-surface penetration and excavation works should also take into consideration the presence of LFG when undertaking works.

Given the above, it is recommended that:

- A RAP is developed which details the remedial works required to render the site suitable for the proposed development. The RAP is to include, *inter alia*, an Unexpected Finds Protocol procedure outlining the procedures that would be undertaken in the event that additional unexpected contamination is encountered;
- An asbestos management plan is developed prior to commencing works;
- Management of potential exposure to LFG and microbiological (faecal and total coliform) contamination during excavation works is addressed in the site's construction environmental management plan prior to commencing works; and
- A LTEMP is developed on completion of the remedial works for long term management of the site and the LTEMP subject to a notification mechanism (such as on Council's Section 10.7 Planning Certificate).

### 13. Concluding Remarks

In summary, DP considers that the site can be rendered suitable for the proposed open space land use subject to development of a suitable RAP, undertaking the remediation works, subsequent validation of these works and the development and implementation of an LTEMP once remediation has been completed.

### 14. References

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## 15. Limitations

Douglas Partners Pty Ltd (DP) has prepared this report for this project at Kogarah War Memorial Swimming Pool in general accordance with DP's proposal SYD200681 dated 1 July and acceptance received from SJB Planning Pty Ltd on behalf of SJB Architects Pty Ltd. The work was carried out under DP's Conditions of Engagement. This report is provided for the exclusive use of SJB Architects for this project only and for the purposes as described in the report. It may also be used by Georges River Council under the same DP Conditions of Engagement. It should not be used by or relied upon for other projects or purposes on the same or other site or by a third party. Any party so relying upon this report beyond its exclusive use and purpose as stated above, and without the express written consent of DP, does so entirely at its own risk and without recourse to DP for any loss or damage. In preparing this report DP has necessarily relied upon information provided by the client and/or their agents.

The results provided in the report are indicative of the sub-surface conditions on the site only at the specific sampling and/or testing locations, and then only to the depths investigated and at the time the work was carried out. Sub-surface conditions can change abruptly due to variable geological processes and also as a result of human influences. Such changes may occur after DP's field testing has been completed.

DP's advice is based upon the conditions encountered during this investigation. The accuracy of the advice provided by DP in this report may be affected by undetected variations in ground conditions across the site between and beyond the sampling and/or testing locations. The advice may also be limited by budget constraints imposed by others or by site accessibility.

This report must be read in conjunction with all of the attached and should be kept in its entirety without separation of individual pages or sections. DP cannot be held responsible for interpretations or conclusions made by others unless they are supported by an expressed statement, interpretation, outcome or conclusion stated in this report.

This report, or sections from this report, should not be used as part of a specification for a project, without review and agreement by DP. This is because this report has been written as advice and opinion rather than instructions for construction.

The contents of this report do not constitute formal design components such as are required, by the Health and Safety Legislation and Regulations, to be included in a Safety Report specifying the hazards likely to be encountered during construction and the controls required to mitigate risk. This design process requires risk assessment to be undertaken, with such assessment being dependent upon factors relating to likelihood of occurrence and consequences of damage to property and to life. This, in turn, requires project data and analysis presently beyond the knowledge and project role respectively of DP. DP may be able, however, to assist the client in carrying out a risk assessment of potential hazards contained in the Comments section of this report, as an extension to the current scope of works, if so requested, and provided that suitable additional information is made available to DP. Any such risk assessment would, however, be necessarily restricted to the environmental components set out in this report and to their application by the project designers to project design, construction, maintenance and demolition.

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**Douglas Partners Pty Ltd**



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## Appendix A

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Drawings and Photographs



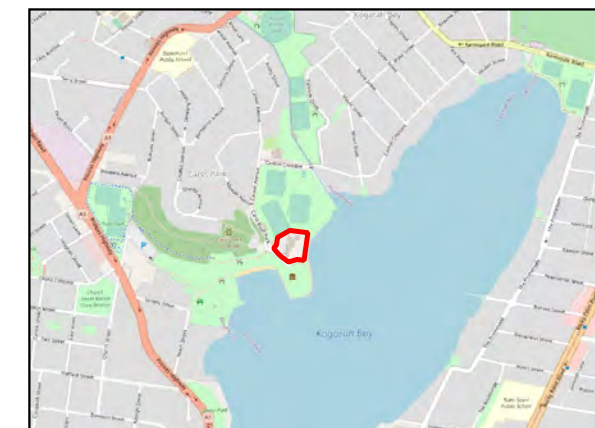
---

# Appendix A1

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Drawings





LOCALITY MAP

- Notes:
1. Basemap from nearmap.com (dated 01/06/2020)
  2. Test locations shown are approximate only

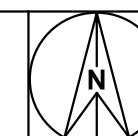
#### Legend

- Approximate Site Boundary
- Approximate Location of Previous Shoreline
- A A' Geotechnical Cross Section A-A'

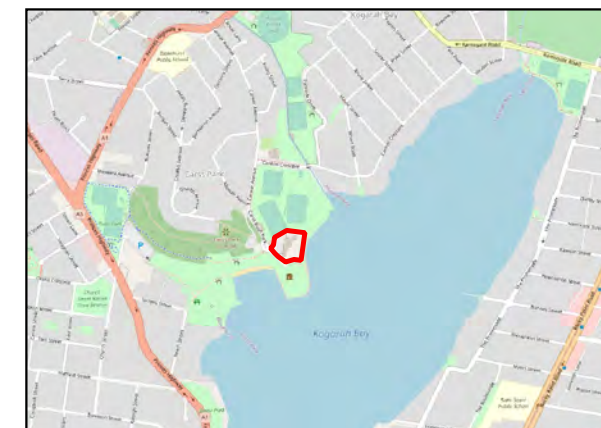
#### Current Test Locations

- + Env/ Geo Boreholes
- + Test Pits
- ▲ Wells
- + Hand Augers

0 15 30 45 m







LOCALITY MAP

- Notes:
1. Basemap from nearmap.com (dated 01/06/2020)
  2. Test locations shown are approximate only

### Legend

- Approximate Site Boundary
- Approximate Location of Previous Shoreline

### Previous Test Locations

- CPT Locations (DP, 2018)
- + Borehole Locations (DP, 2018)
- + Geotechnical Investigation (Construction Sciences, 2019)

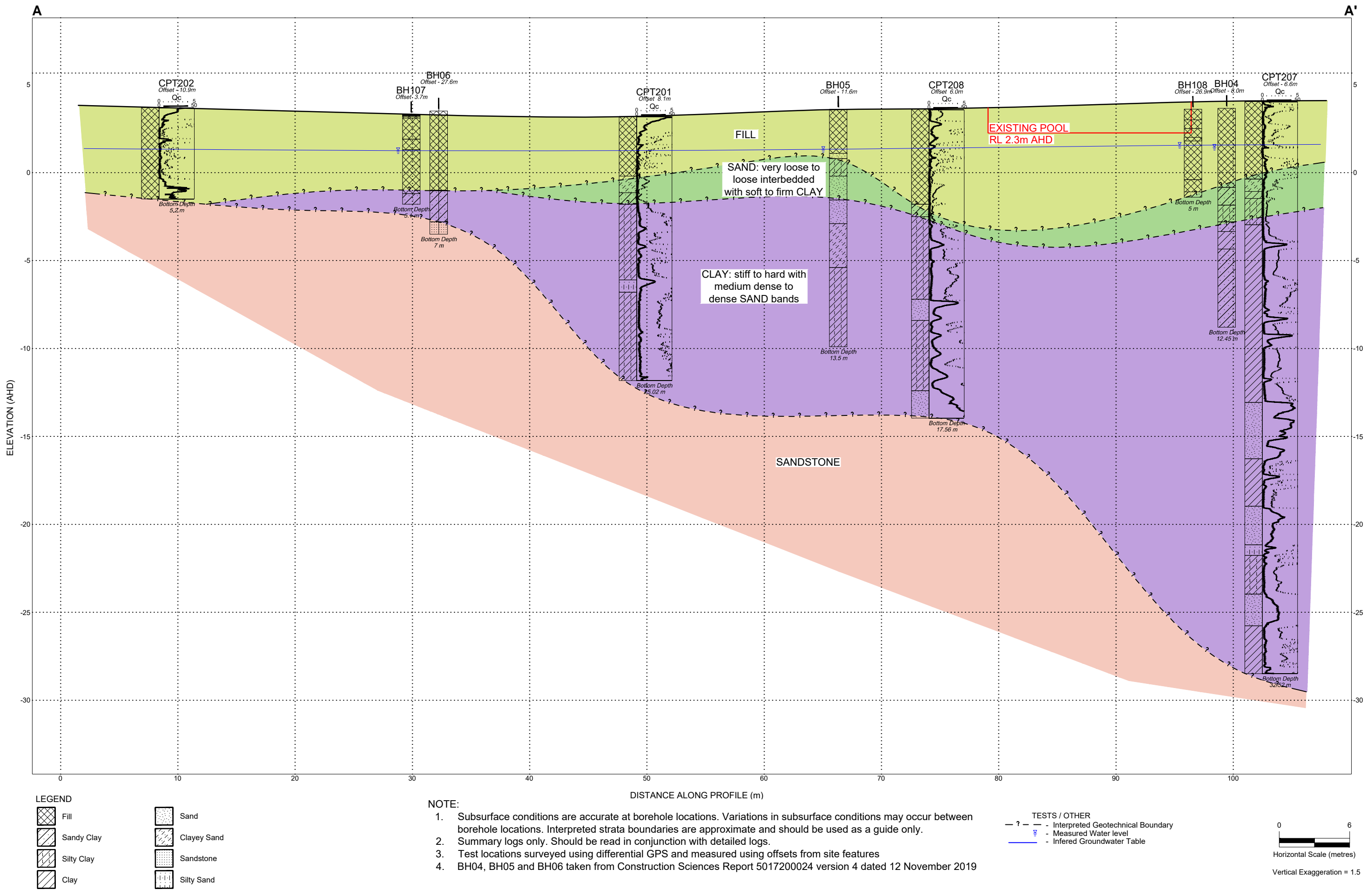
### Current Test Locations


- + Env/ Geo Boreholes
- + Test Pits
- ▲ Wells
- + Hand Augers
- CPTs

0 15 30 45 m

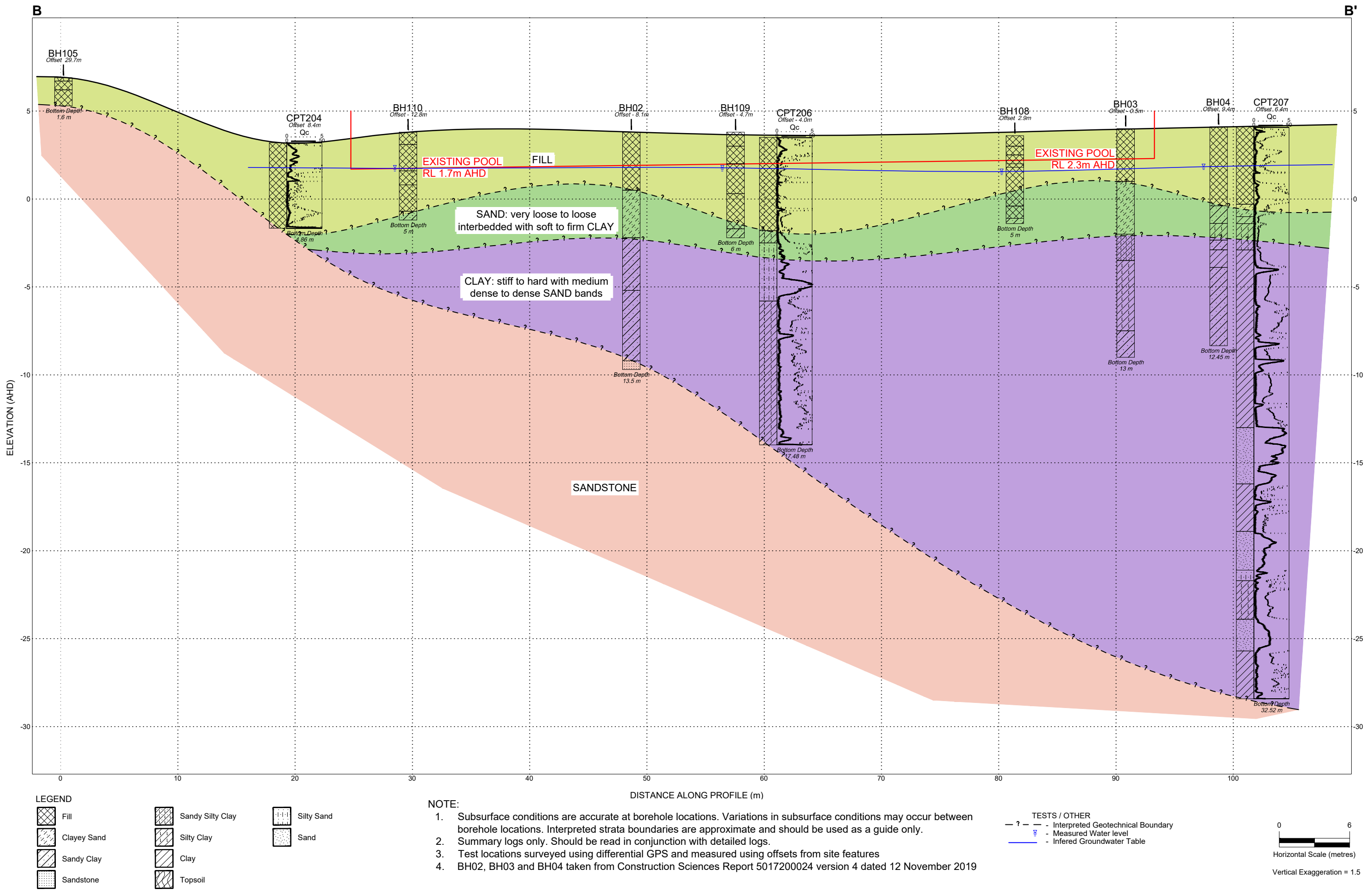






|   |                                    |                  |  |                      |             |
|---|------------------------------------|------------------|--|----------------------|-------------|
|  | CLIENT: SJB Architects             |                  | TITLE: Cross-Section A-A'<br>Proposed Pool and Park Redevelopment<br>Kogarah War Memorial Pool, Carss Park | PROJECT No: 99751.00 |             |
|   | OFFICE: Sydney                     | DRAWN BY: JDB    |  | DRAWING No: 3        | REVISION: 0 |
|   | SCALE: 1:300 (H)<br>1:200 (V) @ A3 | DATE: 21.08.2020 |  |                      |             |







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## **Appendix A2**

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Site Photographs





Photo 1: Looking north showing a large crack in the pool wall



Photo 2: TP121 looking east showing fill material from beneath water table





Photo 3: BH114 showing the void beneath the concrete slab



Photo 4: TP123 looking south east showing stockpiles of fill layers





Photo 5: TP126 looking west showing the soil profile



Photo 6: P128 looking east showing soil profile and groundwater at base of test pit





Photo 7: BH106 push tube sample showing loss of sample return



Photo 8: TP124 looking east showing soil profile with groundwater seepage at base of excavation





Photo 9: Looking south showing the car park from the vicinity of BH101



Photo 10: Looking west showing the car park from the vicinity of BH103





Photo 11: Looking south from the vicinity of TP 122 showing the location of TP 120



Photo 12: Looking west from the vicinity of TP124 showing the north eastern portion of the site





Photo 13: Looking north from the vicinity of BH109 showing the eastern site boundary and the berm



Photo 14: Looking north from the vicinity of TP128 showing the south eastern portion of the site





Photo 15: Looking south showing the location of TP120



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# Appendix A3

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Notes About this Report



# About this Report

## Douglas Partners



### Introduction

These notes have been provided to amplify DP's report in regard to classification methods, field procedures and the comments section. Not all are necessarily relevant to all reports.

DP's reports are based on information gained from limited subsurface excavations and sampling, supplemented by knowledge of local geology and experience. For this reason, they must be regarded as interpretive rather than factual documents, limited to some extent by the scope of information on which they rely.

### Copyright

This report is the property of Douglas Partners Pty Ltd. The report may only be used for the purpose for which it was commissioned and in accordance with the Conditions of Engagement for the commission supplied at the time of proposal. Unauthorised use of this report in any form whatsoever is prohibited.

### Borehole and Test Pit Logs

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

Interpretation of the information and its application to design and construction should therefore take into account the spacing of boreholes or pits, the frequency of sampling, and the possibility of other than 'straight line' variations between the test locations.

### Groundwater

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

- In low permeability soils groundwater may enter the hole very slowly or perhaps not at all during the time the hole is left open;

- A localised, perched water table may lead to an erroneous indication of the true water table;
- Water table levels will vary from time to time with seasons or recent weather changes. They may not be the same at the time of construction as are indicated in the report; and
- The use of water or mud as a drilling fluid will mask any groundwater inflow. Water has to be blown out of the hole and drilling mud must first be washed out of the hole if water measurements are to be made.

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

### Reports

The report has been prepared by qualified personnel, is based on the information obtained from field and laboratory testing, and has been undertaken to current engineering standards of interpretation and analysis. Where the report has been prepared for a specific design proposal, the information and interpretation may not be relevant if the design proposal is changed. If this happens, DP will be pleased to review the report and the sufficiency of the investigation work.

Every care is taken with the report as it relates to interpretation of subsurface conditions, discussion of geotechnical and environmental aspects, and recommendations or suggestions for design and construction. However, DP cannot always anticipate or assume responsibility for:

- Unexpected variations in ground conditions. The potential for this will depend partly on borehole or pit spacing and sampling frequency;
- Changes in policy or interpretations of policy by statutory authorities; or
- The actions of contractors responding to commercial pressures.

If these occur, DP will be pleased to assist with investigations or advice to resolve the matter.



# *About this Report*

## **Site Anomalies**

In the event that conditions encountered on site during construction appear to vary from those which were expected from the information contained in the report, DP requests that it be immediately notified. Most problems are much more readily resolved when conditions are exposed rather than at some later stage, well after the event.

## **Information for Contractual Purposes**

Where information obtained from this report is provided for tendering purposes, it is recommended that all information, including the written report and discussion, be made available. In circumstances where the discussion or comments section is not relevant to the contractual situation, it may be appropriate to prepare a specially edited document. DP would be pleased to assist in this regard and/or to make additional report copies available for contract purposes at a nominal charge.

## **Site Inspection**

The company will always be pleased to provide engineering inspection services for geotechnical and environmental aspects of work to which this report is related. This could range from a site visit to confirm that conditions exposed are as expected, to full time engineering presence on site.



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## Appendix B

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### Summary Results Tables



Table B1: Summary of Soil Laboratory Results – Metals, TRH, TPH, BTEX, PAH

|               |             | Metals  |         |                |        |      |                     |        |      |              |              | TRH               |                                |               |               |             |              | TPH (Silica Gel Cleanup) |         |         |              | BTEX          |                          |                     |                   | PAH        |      |      |      |      |      |      |
|---------------|-------------|---------|---------|----------------|--------|------|---------------------|--------|------|--------------|--------------|-------------------|--------------------------------|---------------|---------------|-------------|--------------|--------------------------|---------|---------|--------------|---------------|--------------------------|---------------------|-------------------|------------|------|------|------|------|------|------|
|               |             | Arsenic | Cadmium | Total Chromium | Copper | Lead | Mercury (inorganic) | Nickel | Zinc | TRH C6 - C10 | TRH >C10-C16 | F1 ((B-C10)-BTEX) | F2 (>C10-C16 less Naphthalene) | F3 (>C16-C24) | F4 (>C24-C40) | TPH C10-C16 | TPH >C16-C24 | TPH >C24-C40             | Benzene | Toluene | Ethylbenzene | Total Xylenes | Naphthalene <sup>b</sup> | Benz(a)pyrene (BaP) | Benz(a)pyrene TEQ | Total PAHs |      |      |      |      |      |      |
| Sample ID     | Sample Date | 4       | 0.4     | 1              | 1      | 1    | 0.1                 | 1      | 1    | 25           | 50           | 25                | 50                             | 100           | 100           | 50          | 100          | 100                      | 0.2     | 0.5     | 1            | 1             | 1                        | 0.05                | 0.5               | 0.05       |      |      |      |      |      |      |
| BH101/0.1-0.2 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH101/0.3-0.5 | 23/07/2020  | 4       | <0.4    | 7              | 69     | 66   | 0.1                 | 8      | 98   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 1.1                 | 1.6               | 8.9        |      |      |      |      |      |      |
| BD1/20200723  | 23/07/2020  | <5      | <1      | 5              | 17     | 49   | 0.2                 | 4      | 69   | <10          | <50          | <10               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <0.5         | <0.5          | <0.5                     | <0.5                | <0.5              | <0.5       | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |
| BH101/1.4-1.6 | 23/07/2020  | 9       | <0.4    | 8              | 15     | 52   | <0.1                | 3      | 68   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.5                 | 0.6               | 3.3        |      |      |      |      |      |      |
| BH101/2.2-2.7 | 24/07/2020  | 12      | <0.4    | 15             | 24     | 200  | 0.2                 | 9      | 360  | <25          | <50          | <25               | <50                            | 110           | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.6        |      |      |      |      |      |      |
| BH102/0.2-0.3 | 23/07/2020  | <4      | <0.4    | 9              | 62     | 3    | <0.1                | 73     | 34   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH102/0.4-0.6 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH102/0.8-1.0 | 23/07/2020  | 7       | <0.4    | 11             | 23     | 36   | 0.2                 | 16     | 48   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.7        |      |      |      |      |      |      |
| BH102/2.5-3.0 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.67 |
| BH103/0.1-0.2 | 23/07/2020  | 17      | 3       | 910            | 100    | 450  | 0.2                 | 15     | 2800 | <25          | 61           | <25               | 61                             | 700           | 270           | <50         | <100         | 570                      | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | 0.3        | NC   | 300  | NC   | 0.05 |      |      |
| BH103/0.4-0.5 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH103/0.8-1.0 | 23/07/2020  | <4      | <0.4    | 9              | 67     | 3    | <0.1                | 82     | 36   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH103/0.4-0.5 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH103/0.4-0.5 | 23/07/2020  | <4      | <0.4    | 32             | 4      | 4    | <0.1                | 9      | 7    | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH103/0.4-0.5 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH103/1.6-1.8 | 23/07/2020  | 4       | <0.4    | 10             | 20     | 61   | 0.2                 | 3      | 130  | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.7        |      |      |      |      |      |      |
| BD3/20200723  | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BD3/20200723  | 23/07/2020  | 7       | <1      | 12             | 32     | 100  | 0.3                 | 8      | 171  | <10          | <50          | <10               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <0.5         | <0.5          | <0.5                     | <0.5                | <0.5              | <0.5       | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |
| BH104/0.1-0.2 | 23/07/2020  | <4      | <0.4    | 9              | 59     | 5    | <0.1                | 81     | 42   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH104/0.1-0.2 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH104/2.1-2.6 | 23/07/2020  | 6       | 3       | 14             | 59     | 95   | 0.3                 | 8      | 1000 | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.1                 | <0.5              | 0.64       |      |      |      |      |      |      |
| BH104/2.6-3.1 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.64 |
| BH104/2.6-3.1 | 24/07/2020  | 8       | <0.4    | 31             | 51     | 86   | 0.3                 | 42     | 140  | <25          | <50          | <25               | <50                            | 240           | 130           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 3                   | 4.1               | 23         |      |      |      |      |      |      |
| BH104/2.6-3.1 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.64 |
| BH105/0.1-0.2 | 24/07/2020  | 37      | <0.4    | 11             | 24     | 75   | <0.1                | 3      | 99   | <25          | <50          | <25               | <50                            | 300           | 180           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.4                 | 0.6               | 3.5        |      |      |      |      |      |      |
| BH105/0.1-0.2 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 3.5  |
| BH105/0.4-0.5 | 24/07/2020  | 23      | <0.4    | 8              | 4      | 8    | <0.1                | <1     | 15   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH105/0.4-0.5 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BD2/20200724  | 24/07/2020  | 6       | <1      | 7              | <5     | 8    | <0.1                | <2     | 6    | <10          | <50          | <10               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <0.5         | <0.5          | <0.5                     | <0.5                | <0.5              | <0.5       | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |
| BD2/20200724  | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH105/1.6-1.7 | 24/07/2020  | <4      | <0.4    | 5              | <1     | 9    | <0.1                | <1     | 5    | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH105/1.6-1.7 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH106/0.2-0.4 | 23/07/2020  | 5       | <0.4    | 6              | 9      | 23   | <0.1                | 5      | 39   | <25          | <50          | <25               | <50                            | 170           | 190           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | 0.5               | 4.2        |      |      |      |      |      |      |
| BH106/0.2-0.4 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 4.2  |
| BH106/0.8-1.0 | 23/07/2020  | <4      | <0.4    | 15             | 26     | 14   | <0.1                | 16     | 18   | <25          | <50          | <25               | <50                            | 860           | 270           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 10                  | 16                | 94         |      |      |      |      |      |      |
| BH106/0.8-1.0 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 94   |
| BH106/2.5-3.0 | 23/07/2020  | 8       | 0.7     | 24             | 89     | 710  | 0.2                 | 26     | 470  | <25          | <50          | <25               | <50                            | 280           | 130           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.09                | <0.5              | 0.2        |      |      |      |      |      |      |
| BH106/2.5-3.0 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.2  |
| BH106/3.5-4.0 | 24/07/2020  | 8       | 1       | 24             | 120    | 180  | 0.3                 | 26     | 300  | <25          | <50          | <25               | <50                            | 160           | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.83                | 1.1               | 9.6        |      |      |      |      |      |      |
| BH106/3.5-4.0 | 24/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 9.6  |
| BH107/0.1-0.2 | 23/07/2020  | <4      | <0.4    | 7              | 31     | 32   | 0.2                 | 8      | 55   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.1        |      |      |      |      |      |      |
| BH107/0.1-0.2 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 1.1  |
| BH107/0.7-0.8 | 23/07/2020  | <4      | <0.4    | 5              | 5      | 63   | <0.1                | 1      | 18   | <25          | <50          | <25               | <50                            | <100          | <100          | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |      |      |      |      |      |      |
| BH107/0.7-0.8 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 0.05 |
| BH107/1.8-2.0 | 23/07/2020  | 7       | <0.4    | 22             | 16     | 160  | 0.1                 | 4      | 140  | <25          | <50          | <25               | <50                            | 270           | 100           | NT          | NT           | NT                       | <0.2    | <0.5    | <1           | <1            | <1                       | 1.9                 | 2.7               | 16         |      |      |      |      |      |      |
| BH107/1.8-2.0 | 23/07/2020  | 300     | 100     | 90             | NC     | 300  | 4100                | 17000  | 2100 | 600          | 1100         | 80                | NC                             | 1200          | 1900          | 30000       | 520          | NC                       | NC      | NC      | NC           | NC            | NC                       | 100                 | 170               | NC         | 0.7  | 3    | NC   | 300  | NC   | 16   |
| BH107/3.0-3.5 | 24/07       |         |         |                |        |      |                     |        |      |              |              |                   |                                |               |               |             |              |                          |         |         |              |               |                          |                     |                   |            |      |      |      |      |      |      |



|               |             | Metals |       |       |       |       |       |       |       | TRH          |              |                      |                                 |             |             | TPH (Silica Gel Cleanup) |              |              | BTEX    |         |              |               | PAH                      |                         |                       |            |    |     |    |
|---------------|-------------|--------|-------|-------|-------|-------|-------|-------|-------|--------------|--------------|----------------------|---------------------------------|-------------|-------------|--------------------------|--------------|--------------|---------|---------|--------------|---------------|--------------------------|-------------------------|-----------------------|------------|----|-----|----|
|               | PQL         | 4      | 0.4   | 1     | 1     | 0.1   |       |       |       | TRH C6 - C10 | TRH >C10-C16 | F1 (C6-C10)-<br>BTEX | F2 >C10-C16<br>less Naphthalene | F3 >C16-C34 | F4 >C34-C40 | TPH >C10-C16             | TPH >C16-C34 | TPH >C34-C40 | Benzene | Toluene | Ethylbenzene | Total Xylenes | Naphthalene <sup>b</sup> | Benzo(a)pyrene<br>(BaP) | Benzo(a)pyrene<br>TEQ | Total PAHs |    |     |    |
| Sample ID     | Sample Date | mg/kg  | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg        | mg/kg        | mg/kg                | mg/kg                           | mg/kg       | mg/kg       | mg/kg                    | mg/kg        | mg/kg        | mg/kg   | mg/kg   | mg/kg        | mg/kg         | mg/kg                    | mg/kg                   | mg/kg                 | mg/kg      |    |     |    |
| BH108/0.9-1.1 | 24/07/2020  | 8      | <0.4  | 8     | 14    | 19    | <0.1  | 1     | 7     | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH108/4.7-5.0 | 24/07/2020  | 11     | <0.4  | 17    | 2     | 16    | <0.1  | 3     | 26    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH109/0.8-1.0 | 24/07/2020  | 5      | 0.6   | 19    | 50    | 95    | 0.1   | 43    | 92    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.3                     | <0.5                  | 2.9        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH109/2.5-3.0 | 24/07/2020  | 9      | <0.4  | 29    | 21    | 94    | 0.4   | 5     | 180   | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.05                    | <0.5                  | 0.3        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH109/5.5-6.0 | 24/07/2020  | 12     | <0.4  | 21    | 12    | 44    | <0.1  | 7     | 70    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH110/0.6-0.7 | 24/07/2020  | <4     | <0.4  | 6     | 4     | 15    | <0.1  | 1     | 12    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BD3/20200724  | 24/07/2020  | <4     | <0.4  | 8     | 4     | 21    | <0.1  | 1     | 24    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH110/3.5-4.0 | 24/07/2020  | 10     | <0.4  | 19    | 18    | 87    | 0.2   | 4     | 100   | <25          | <50          | <25                  | <50                             | 120         | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                     | <0.5                  | 1.8        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH110/4.5-5.0 | 24/07/2020  | 6      | <0.4  | 18    | <1    | 8     | <0.1  | 3     | 13    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/0.1-0.2 | 23/07/2020  | <4     | <0.4  | 7     | 62    | 5     | <0.1  | 70    | 38    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.55                    | 0.7                   | 3.8        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/1.1-1.2 | 23/07/2020  | <4     | <0.4  | 2     | 2     | <1    | <0.1  | 1     | 4     | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/1.7-1.8 | 23/07/2020  | 7      | <0.4  | 12    | 21    | 69    | 0.2   | 2     | 80    | <25          | 340          | <25                  | 340                             | 1200        | 560         | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.09                    | <0.5                  | 0.73       |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/2.2-2.4 | 23/07/2020  | NT     | NT    | NT    | NT    | NT    | NT    | NT    | NT    | NT           | NT           | NT                   | NT                              | NT          | NT          | <50                      | 240          | 1400         | <100    | NT      | NT           | NT            | NT                       | NT                      | NT                    | NT         | NT |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/2.4-2.8 | 23/07/2020  | 11     | 3     | 210   | 75    | 120   | 0.3   | 33    | 420   | <25          | 95           | <25                  | 95                              | 2100        | 1400        | <50                      | 600          | 130          | <0.2    | <0.5    | <1           | <1            | <1                       | 0.08                    | <0.5                  | 1.7        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH111/4.5-5.0 | 23/07/2020  | 7      | 2     | 52    | 47    | 1600  | 0.4   | 20    | 3400  | <25          | <50          | <25                  | <50                             | <100        | <100        | <50                      | <100         | <0.2         | <0.5    | <1      | <1           | <1            | <0.05                    | <0.5                    | <0.05                 |            |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH112/0.1-0.2 | 23/07/2020  | <4     | <0.4  | 8     | 65    | 6     | <0.1  | 74    | 36    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH112/0.2-0.4 | 23/07/2020  | 7      | <0.4  | 11    | 14    | 64    | 3.8   | 4     | 49    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.09                    | <0.5                  | 0.4        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BD4/020200723 | 23/07/2020  | 9      | <0.4  | 12    | 26    | 61    | 2.8   | 3     | 59    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.06                    | <0.5                  | 0.06       |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH112/1.9-2.1 | 23/07/2020  | 9      | <0.4  | 9     | 8     | 44    | <0.1  | 3     | 53    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.06                    | <0.5                  | 0.4        |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH112/3.5-4.0 | 23/07/2020  | 7      | 2     | 38    | 42    | 320   | 0.2   | 18    | 1300  | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH113/0.9-1.0 | 22/07/2020  | 5      | <0.4  | 6     | 8     | 22    | 3.4   | 2     | 53    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH114/0.7-0.8 | 22/07/2020  | 4      | <0.4  | 2     | 2     | 2     | <0.1  | <1    | 5     | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH115/1.5-1.6 | 22/07/2020  | 6      | <0.4  | 4     | 21    | 9     | <0.1  | 5     | 79    | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH116/0.2-0.3 | 22/07/2020  | 8      | <0.4  | 6     | <1    | 3     | <0.1  | 4     | <25   | <50          | <25          | <50                  | <100                            | <100        | NT          | NT                       | NT           | <0.2         | <0.5    | <1      | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BD1/020200722 | 23/07/2020  | <4     | <0.4  | 3     | 6     | 3     | <0.1  | 1     | 5     | <25          | <50          | <25                  | <50                             | <100        | <100        | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05                   | <0.5                  | <0.05      |    |     |    |
|               |             | 300    | 100   | 90    | NC    | 300   | 410   | 17000 | 210   | 600          | 1100         | 80                   | NC                              | 1200        | 190         | 30000                    | 520          | NC           | NC      | NC      | NC           | NC            | 300                      | NC                      | 0.7                   | 3          | NC | 300 | NC |
| BH116         |             |        |       |       |       |       |       |       |       |              |              |                      |                                 |             |             |                          |              |              |         |         |              |               |                          |                         |                       |            |    |     |    |



|               |             | Metals  |         |                |        |       |                     |        |       | TRH          |              |                  |                                |               |               |              |              | TPH (Silica Gel Cleanup) |         |         |              | BTEX          |                          |                      |                    | PAH        |     |    |      |    |    |    |    |    |    |    |     |    |     |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    | 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|               |             | Arsenic | Cadmium | Total Chromium | Copper | Lead  | Mercury (inorganic) | Nickel | Zinc  | TRH C8 - C10 | TRH >C10-C16 | F1 (C8-C10)-BTEX | F2 (>C10-C16 less Naphthalene) | F3 (>C16-C34) | F4 (>C34-C40) | TPH >C10-C16 | TPH >C16-C34 | TPH >C34-C40             | Benzene | Toluene | Ethylbenzene | Total Xylenes | Naphthalene <sup>b</sup> | Benzo(a)pyrene (BaP) | Benzo(a)pyrene TEQ | Total PAHs |     |    |      |    |    |    |    |    |    |    |     |    |     |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     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| Sample ID     | Sample Date | mg/kg   | mg/kg   | mg/kg          | mg/kg  | mg/kg | mg/kg               | mg/kg  | mg/kg | mg/kg        | mg/kg        | mg/kg            | mg/kg                          | mg/kg         | mg/kg         | mg/kg        | mg/kg        | mg/kg                    | mg/kg   | mg/kg   | mg/kg        | mg/kg         | mg/kg                    | mg/kg                | mg/kg              | mg/kg      |     |    |      |    |    |    |    |    |    |    |     |    |     |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    | 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  |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |     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  |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |      |    |    |    |    |    |    |    |     |   |    |     |    |        |
| BH118/1.2-1.3 | 22/07/2020  | 300     | 100     | 90             | NC     | 300   | 410                 | 17000  | 210   | 600          | 1100         | 80               | NC                             | 100           | 1200          | 1900         | 30000        | 520                      | NC      | NC      | NC           | NC            | NC                       | 180                  | 120                | NC         | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 105 | NC | 170 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800 | NC | 50 | NC | 85 | NC | 70 | NC | 0.7 | 3 | NC | 300 | NC | 2800</ |



|               |             | Metals  |         |                |        |       |                     |        |       | TRH          |              |                   |                                |               |               | TPH (Silica Gel Cleanup) |              |              | BTEX    |         |              |               | PAH                      |                     |                   |            |    |
|---------------|-------------|---------|---------|----------------|--------|-------|---------------------|--------|-------|--------------|--------------|-------------------|--------------------------------|---------------|---------------|--------------------------|--------------|--------------|---------|---------|--------------|---------------|--------------------------|---------------------|-------------------|------------|----|
|               |             | Arsenic | Cadmium | Total Chromium | Copper | Lead  | Mercury (inorganic) | Nickel | Zinc  | TRH C8 - C10 | TRH >C10-C16 | F1 (C8-C10)- BTEX | F2 (>C10-C16 less Naphthalene) | F3 (>C16-C34) | F4 (>C34-C40) | TPH >C10-C16             | TPH >C16-C34 | TPH >C34-C40 | Benzene | Toluene | Ethylbenzene | Total Xylenes | Naphthalene <sup>b</sup> | Benz[a]pyrene (BaP) | Benz[a]pyrene TEO | Total PAHs |    |
|               | PQL         | 4       | 0.4     | 1              | 1      | 1     | 0.1                 | 1      | 1     | 25           | 50           | 25                | 50                             | 100           | 100           | 50                       | 100          | 100          | 0.2     | 0.5     | 1            | 1             | 1                        | 0.05                | 0.5               | 0.05       |    |
| Sample ID     | Sample Date | mg/kg   | mg/kg   | mg/kg          | mg/kg  | mg/kg | mg/kg               | mg/kg  | mg/kg | mg/kg        | mg/kg        | mg/kg             | mg/kg                          | mg/kg         | mg/kg         | mg/kg                    | mg/kg        | mg/kg        | mg/kg   | mg/kg   | mg/kg        | mg/kg         | mg/kg                    | mg/kg               | mg/kg             | mg/kg      |    |
| TP128/0.1-0.2 | 28/07/2020  | <4      | <0.4    | 9              | 69     | 3     | <0.1                | 49     | 25    | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP128/0.9-1.0 | 28/07/2020  | 10      | 0.7     | 26             | 270    | 200   | 0.1                 | 34     | 290   | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.3                 | <0.5              | 3.4        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| BD4/20200728  | 28/07/2020  | 10      | 0.7     | 23             | 190    | 190   | 0.1                 | 27     | 280   | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.1                 | <0.5              | 1.2        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP129/0.4-0.5 | 28/07/2020  | 18      | 2       | 16             | 250    | 130   | 2.5                 | 15     | 220   | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.4        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP129/0.8-0.9 | 28/07/2020  | 7       | <0.4    | 12             | 32     | 33    | 0.2                 | 13     | 85    | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | <0.05               | <0.5              | <0.05      |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP129/1.9-2.0 | 28/07/2020  | 17      | 0.6     | 20             | 61     | 110   | 1                   | 9      | 260   | <25          | <50          | <25               | <50                            | 360           | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.87                | 1.1               | 5.3        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP130/0.0-0.1 | 28/07/2020  | 7       | <0.4    | 15             | 44     | 43    | 0.1                 | 21     | 68    | <25          | <50          | <25               | <50                            | 340           | 240           | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 1.3                 | 1.9               | 11         |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP130/1.1-1.2 | 28/07/2020  | 6       | 0.7     | 10             | 24     | 120   | 0.2                 | 4      | 110   | <25          | <50          | <25               | <50                            | <100          | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.2                 | <0.5              | 1.9        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |
| TP130/2.7-2.8 | 28/07/2020  | 7       | 3       | 990            | 86     | 130   | 0.4                 | 17     | 1700  | <25          | <50          | <25               | <50                            | 240           | <100          | NT                       | NT           | NT           | <0.2    | <0.5    | <1           | <1            | <1                       | 0.07                | <0.5              | 0.2        |    |
|               |             | 300     | 100     | NC             | 300    | 410   | 17000               | 210    | 600   | 1100         | 80           | NC                | 1200                           | 190           | 30000         | 520                      | NC           | NC           | NC      | NC      | 180          | 120           | NC                       | 50                  | NC                | 300        | NC |

Notes:

ML NEPC, Schedule B1 - ML



Table B2: Summary of Soil Laboratory Results – Phenol, OCP, OPP, PCB, Microbiological, Chloride

|               |             | Phenol |             |       |       |       | OCP               |                 |                  |        |            |                    |              |              |           |                 | OPP              | PCB  | Microbiological |     |    |     | Chloride |   |    |    |    |    |    |    |
|---------------|-------------|--------|-------------|-------|-------|-------|-------------------|-----------------|------------------|--------|------------|--------------------|--------------|--------------|-----------|-----------------|------------------|--|-----------------|-----|----|-----|----------|---|----|----|----|----|----|----|
|               |             | Phenol | DDT+DDE+DDD | DDO   | DDE   | DDT   | Aldrin & Dieldrin | Total Chlordane | Total Endosulfan | Endrin | Heptachlor | Heptachlor epoxide | Methoxychlor | Chlorpyrifos | Total PCB | Total Coliforms | Faecal Coliforms | Hydrocarbon Utilising Bacteria (P. Aeruginosa) | Chloride        |     |    |     |          |   |    |    |    |    |    |    |
| Sample ID     | Sample Date | mg/kg  | mg/kg       | mg/kg | mg/kg | mg/kg | mg/kg             | mg/kg           | mg/kg            | mg/kg  | mg/kg      | mg/kg              | mg/kg        | mg/kg        | mg/kg     | MPN/100g        | MPN/100g         | cfu/g  | mg/kg           |     |    |     |          |   |    |    |    |    |    |    |
| BH101/0.1-0.2 | 23/07/2020  | <5     | <0.1        | NC    | <0.1  | NC    | 0.2               | 0.3             | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT              |     |    |     |          |   |    |    |    |    |    |    |
| BH101/0.3-0.5 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BD1/20200723  | 23/07/2020  | NT     | NT          | NT    | NT    | NT    | NT                | NT              | NT               | NT     | NT         | NT                 | NT           | NT           | NT        | NT              | NT               | NT   | NT              |     |    |     |          |   |    |    |    |    |    |    |
| BH101/0.7-0.8 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH101/1.4-1.6 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH101/2.2-2.7 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH102/0.2-0.3 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH102/0.4-0.6 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH102/0.8-1.0 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH102/2.5-3.0 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH103/0.1-0.2 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH103/0.4-0.5 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH103/1.6-1.8 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BD3/20200723  | 23/07/2020  | NT     | NT          | NT    | NT    | NT    | NT                | NT              | NT               | NT     | NT         | NT                 | NT           | NT           | NT        | NT              | NT               | NT   | NT              |     |    |     |          |   |    |    |    |    |    |    |
| BH104/0.1-0.2 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH104/2.1-2.6 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH104/2.6-3.1 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH105/0.1-0.2 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH105/0.4-0.5 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BD2/20200724  | 24/07/2020  | NT     | NT          | NT    | NT    | NT    | NT                | NT              | NT               | NT     | NT         | NT                 | NT           | NT           | NT        | NT              | NT               | NT   | NT              |     |    |     |          |   |    |    |    |    |    |    |
| BH105/1.6-1.7 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH106/0.8-1.0 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH106/2.5-3.0 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH106/3.5-4.0 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH107/0.1-0.2 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH107/0.7-0.8 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH107/1.8-2.0 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH107/3.0-3.5 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH108/0.1-0.2 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH108/0.9-1.1 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH108/4.7-5.0 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH109/0.8-1.0 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH109/2.5-3.0 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH109/5.5-6.0 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH111/0.1-0.2 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH110/0.6-0.7 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BD3/20200724  | 24/07/2020  | NT     | NT          | NT    | NT    | NT    | NT                | NT              | NT               | NT     | NT         | NT                 | NT           | NT           | NT        | NT              | NT               | NT   | NT              |     |    |     |          |   |    |    |    |    |    |    |
| BH110/3.5-4.0 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH110/4.5-5.0 | 24/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH111/1.7-1.8 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH111/2.4-2.8 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH111/4.5-5.0 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
| BH112/0.1-0.2 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1  | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1               | <0.1         | <0.1         | <0.1      | <0.1            | NT               | NT   | NT              | NT  |    |     |          |   |    |    |    |    |    |    |
| BH112/0.2-0.4 | 23/07/2020  | 120    | NC          | 400   | 180   | NC    | NC                | NC              | 180              | 10     | NC         | 70                 | NC           | 340          | NC        | 20              | NC               | 10   | NC              | 400 | NC | 250 | NC       | 1 | NC | NC | NC | NC | NC | NC |
|               |             |        |             |       |       |       |                   |                 |                  |        |            |                    |              |              |           |                 |                  |  |                 |     |    |     |          |   |    |    |    |    |    |    |



|               |             | Phenol | OCP         |       |       |        |                   |                 |                  |        |            |                 |              | OPP          | PCB       | Microbiological |                  |  |          | Chloride |
|---------------|-------------|--------|-------------|-------|-------|--------|-------------------|-----------------|------------------|--------|------------|-----------------|--------------|--------------|-----------|-----------------|------------------|--|----------|----------|
|               |             | Phenol | DDT+DDE+DDD | DDD   | DDE   | DDT    | Alidin & Dieldrin | Total Chlordane | Total Endosulfan | Endrin | Heptachlor | Heachlorbenzene | Methoxychlor | Chlorpyrifos | Total PCB | Total Coliforms | Faecal Coliforms | Hydrocarbon Utilising Bacteria (P. Aëginosa) | Chloride |          |
|               |             | mg/kg  | mg/kg       | mg/kg | mg/kg | mg/kg  | mg/kg             | mg/kg           | mg/kg            | mg/kg  | mg/kg      | mg/kg           | mg/kg        | mg/kg        | mg/kg     | MPN/100g        | MPN/100g         | cfu/g  | mg/kg    |          |
| Sample ID     | Sample Date | NT     | NT          | NT    | NT    | NT     | NT                | NT              | NT               | NT     | NT         | NT              | NT           | NT           | NT        | NT              | NT               | NT   | NT       |          |
| BD4/020200723 | 23/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| BH112/1.9-2.1 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| BH112/3.5-4.0 | 23/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| BH113/0.9-1.0 | 22/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| BH114/0.7-0.8 | 22/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | 20       |          |
| BH115/1.5-1.6 | 22/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | 36       |          |
| BH116/0.2-0.3 | 22/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | <10      |          |
| BD1/020200722 | 23/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| BH116/1.8-1.9 | 22/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| BH117/0.2-0.4 | 24/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| BH117/0.4-0.6 | 24/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| BH118/0.2-0.3 | 22/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| BH118/0.4-0.5 | 22/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| BH118/1.2-1.3 | 22/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| BH118/1.4-1.5 | 22/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| BH119/0.4-0.6 | 24/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| TP120/0.5-0.6 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP120/1.0-1.1 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP120/2.5-2.6 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP120/2.9-3.0 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP121/0.1-0.2 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | 70 70    |          |
| TP121/0.2-0.3 | 27/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| TP121/0.6-0.7 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP121/1.2-1.3 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| BD1/20200727  | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP121/1.9-2.0 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP121/2.9-3.0 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP122/0.0-0.1 | 27/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| TP122/1.4-1.5 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP122/2.4-2.5 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP122/2.9-3.0 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP123/0.3-0.4 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP123/0.6-0.7 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| BD2/20200727  | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP123/1.9-2.0 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP123/2.4-2.5 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP124/0.3-0.4 | 27/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| TP124/1.3-1.4 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP124/4.5-4.6 | 27/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP125/0.2-0.3 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP125/2.9-3.0 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP125/3.9-4.0 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NC NC    |          |
| TP125/4.9-5.0 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP126/0.1-0.2 | 28/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |
| TP126/1.5-1.6 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | NT       |          |
| TP126/2.7-2.8 | 28/07/2020  | 120 NC | 400 180     | NC NC | NC NC | NC 180 | 10 NC             | 70 NC           | 340 NC           | 20 NC  | 10 NC      | 10 NC           | 400 NC       | 250 NC       | 1 NC      | NC NC           | NC NC            | NC NC  | <10      |          |
| TP127/0.3-0.4 | 28/07/2020  | <5     | <0.1        | <0.1  | <0.1  | <0.1   | <0.1              | <0.1            | <0.1             | <0.1   | <0.1       | <0.1            | <0.1         | <0.1         | <0.1      | NT              | NT               | NT   | NT       |          |



|               |             | Phenol       | OCP              |            |               |                |                   |                 |                  |               |               |                   | OPP            | PCB            | Microbiological |                 |                  |  | Chloride    |
|---------------|-------------|--------------|------------------|------------|---------------|----------------|-------------------|-----------------|------------------|---------------|---------------|-------------------|----------------|----------------|-----------------|-----------------|------------------|--|-------------|
|               |             | Phenol       | DDT+DDE+DDD<br>c | DDD        | DDE           | DDT            | Aldrin & Dieldrin | Total Chlordane | Total Endosulfan | Endrin        | Heptachlor    | Hexachlorobenzene | Methoxychlor   | Chlorpyrifos   | Total PCB       | Total Coliforms | Faecal Coliforms | Hydrocarbon Utilising Bacteria (P. Aëginosa) | Chloride    |
|               | PQL         | 5            | 0.1              | 0.1        | 0.1           | 0.1            | 0.1               | 0.1             | 0.1              | 0.1           | 0.1           | 0.1               | 0.1            | 0.1            | 0.1             | 200             | 200              | 10   | 10          |
| Sample ID     | Sample Date | mg/kg        | mg/kg            | mg/kg      | mg/kg         | mg/kg          | mg/kg             | mg/kg           | mg/kg            | mg/kg         | mg/kg         | mg/kg             | mg/kg          | mg/kg          | mg/kg           | MPN/100g        | MPN/100g         | cfu/g  | mg/kg       |
| TP127/2.4-2.5 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP128/0.1-0.2 | 28/07/2020  | <5<br>120 NC | <0.1<br>400 180  | <0.1<br>NC | <0.1<br>NC NC | <0.1<br>NC 180 | <0.1<br>10 NC     | <0.1<br>70 NC   | <0.1<br>340 NC   | <0.1<br>20 NC | <0.1<br>10 NC | <0.1<br>10 NC     | <0.1<br>400 NC | <0.1<br>250 NC | <0.1<br>1 NC    | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP128/0.9-1.0 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| BD4/20200728  | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP129/0.4-0.5 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP129/0.8-0.9 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP129/1.9-2.0 | 28/07/2020  | <5<br>120 NC | <0.1<br>400 180  | <0.1<br>NC | <0.1<br>NC NC | <0.1<br>NC 180 | <0.1<br>10 NC     | <0.1<br>70 NC   | <0.1<br>340 NC   | <0.1<br>20 NC | <0.1<br>10 NC | <0.1<br>10 NC     | <0.1<br>400 NC | <0.1<br>250 NC | <0.1<br>1 NC    | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP130/0.0-0.1 | 28/07/2020  | <5<br>120 NC | <0.1<br>400 180  | <0.1<br>NC | <0.1<br>NC NC | <0.1<br>NC 180 | <0.1<br>10 NC     | <0.1<br>70 NC   | <0.1<br>340 NC   | <0.1<br>20 NC | <0.1<br>10 NC | <0.1<br>10 NC     | <0.1<br>400 NC | <0.1<br>250 NC | <0.1<br>1 NC    | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP130/0.6-0.7 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP130/1.1-1.2 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |
| TP130/2.7-2.8 | 28/07/2020  | NT<br>120 NC | NT<br>400 180    | NT<br>NC   | NT<br>NC NC   | NT<br>NC 180   | NT<br>10 NC       | NT<br>70 NC     | NT<br>340 NC     | NT<br>20 NC   | NT<br>10 NC   | NT<br>10 NC       | NT<br>400 NC   | NT<br>250 NC   | NT<br>1 NC      | NT<br>NC NC     | NT<br>NC NC      | NT<br>NC NC                                  | NT<br>NC NC |

|   |   |                      |                                  |                 |  |
|---|---|----------------------|----------------------------------|-----------------|--|
| Lab result  | ■ HIL/HSL exceedance  | ■ EIL/ESL exceedance | ■ HIL/HSL and EIL/ESL exceedance | ■ ML exceedance | ■ ML and HIL/HSL or EIL/ESL exceedance |
| HIL/HSL value   | ■ Indicates that asbestos has been detected by the lab below the PQL, refer to the lab report | ■ = DC exceedance    |                                  |                 |  |
| EIL/ESL value   |   |                      |                                  |                 |  |
| <b>Bold</b> = Lab detections    NT = Not tested    NL = Non limiting    NC = No criteria    NA = Not applicable    NAD = No asbestos detected |   |                      |                                  |                 |  |

Notes:

HIL/HSL/DC NEPC, Schedule B1 - HIL C, HSL C, DC HSL C (for upper 3 m).

EIL/ESL NEPC, Schedule B1 - EIL, ESL (for upper 2 m).

ML NEPC, Schedule B1 - ML.

a QA/QC replicate of sample listed directly below the primary sample

b reported naphthalene laboratory result obtained from BTEXN suite

c criteria applies to DDT only



**Table B3: Summary of Asbestos Results**

|                                   |     |
|-----------------------------------|-----|
| <b>Asbestos Content (assumed)</b> | 15% |
|-----------------------------------|-----|

|                                |       |              |                             |
|--------------------------------|-------|--------------|-----------------------------|
| <b>Health Screening Levels</b> | 0.02  | <b>% w/w</b> | Bonded ACM (Recreational C) |
|                                | 0.001 | <b>% w/w</b> | FA/AF                       |

| Test Pit | Sample Depth (m) | Sample Depth (m RL) | Date     | Field Screening |                      |                     |                              |                            |                            | Laboratory Analysis          |                |                              |                         |                          |                              |
|----------|------------------|---------------------|----------|-----------------|----------------------|---------------------|------------------------------|----------------------------|----------------------------|------------------------------|----------------|------------------------------|-------------------------|--------------------------|------------------------------|
|          |                  |                     |          | Sample Volume   | Weight of Sample (g) | Number of Fragments | Size Range of Fragments (mm) | Weight of Retained ACM (g) | Bonded ACM in Soil (% w/w) | Asbestos ID in soil >0.1g/kg | Trace Analysis | Asbestos ID in soil <0.1g/kg | ACM >7mm Estimation (g) | FA and AF Estimation (g) | FA and AF Estimation (% w/w) |
| BH101    | 0.1-0.6          | 3.1                 | 22/07/20 | ~10 L           | 14,588               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH101    | 0.1-0.2          | 3.1                 | 23/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH101    | 0.3-0.5          | 2.9                 | 23/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH101    | 1.4-1.6          | 1.8                 | 23/07/20 | ~ 40 mL         | ~ 25                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH101    | 2.2-2.7          | 1                   | 23/07/20 | ~ 40 mL         | ~ 45                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH102    | 0.1-0.7          | 3.5                 | 22/07/20 | ~10 L           | 17,333               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH102    | 0.2-0.3          | 3.4                 | 23/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH102    | 0.4-0.6          | 3.2                 | 23/07/20 | ~ 40 mL         | ~ 60                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH102    | 2.5-3.0          | 1.1                 | 23/07/20 | ~ 40 mL         | 18                   | NT                  | NT                           | NT                         | NT                         | <b>Yes</b>                   | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH103    | 0.0-0.5          | 4.7                 | 22/07/20 | ~10 L           | 14,696               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH103    | 0.1-0.2          | 4.6                 | 23/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH103    | 0.4-0.5          | 4.3                 | 23/07/20 | ~ 40 mL         | ~ 25                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH103    | 1.0-1.5          | 3.7                 | 22/07/20 | ~10 L           | 15,075               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH103    | 1.6-1.8          | 3.1                 | 23/07/20 | ~ 40 mL         | ~ 40                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH104    | 0.1-0.8          | 4.7                 | 22/07/20 | ~10 L           | 14,055               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | <b>Chrysotile</b>            | –                       | <b>0.0055</b>            | <0.001                       |
| BH104    | 0.1-0.2          | 4.7                 | 23/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH104    | 1.0-1.6          | 3.8                 | 22/07/20 | ~10 L           | 14,465               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH104    | 2.1-2.6          | 2.7                 | 23/07/20 | ~ 40 mL         | ~ 25                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH104    | 2.6-3.1          | 2.2                 | 23/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH105    | 0.0-0.6          | 6.9                 | 22/07/20 | ~10 L           | 15,107               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH105    | 0.1-0.2          | 6.8                 | 23/07/20 | ~ 40 mL         | ~ 25                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH105    | 0.4-0.5          | 6.5                 | 23/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH105    | 1.6-1.7          | 5.3                 | 23/07/20 | ~ 40 mL         | ~ 60                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH106    | 0.1-0.7          | 3.5                 | 22/07/20 | ~10 L           | 15,761               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH106    | 0.8-1.0          | 2.8                 | 23/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH106    | 2.5-3.0          | 1.1                 | 23/07/20 | ~ 40 mL         | ~ 75                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH106    | 3.0-3.5          | 0.6                 | 23/07/20 | ~ 500 mL        | 583                  | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH106    | 4.0-4.5          | -0.4                | 23/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH107    | 0.1-0.2          | 3.2                 | 23/07/20 | ~ 40 mL         | ~ 40                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |



| Test Pit | Sample Depth (m) | Sample Depth (m RL) | Date     | Field Screening |                      |                     |                              |                            |                            | Laboratory Analysis          |                |                              |                         |                          |                              |
|----------|------------------|---------------------|----------|-----------------|----------------------|---------------------|------------------------------|----------------------------|----------------------------|------------------------------|----------------|------------------------------|-------------------------|--------------------------|------------------------------|
|          |                  |                     |          | Sample Volume   | Weight of Sample (g) | Number of Fragments | Size Range of Fragments (mm) | Weight of Retained ACM (g) | Bonded ACM in Soil (% w/w) | Asbestos ID in soil >0.1g/kg | Trace Analysis | Asbestos ID in soil <0.1g/kg | ACM >7mm Estimation (g) | FA and AF Estimation (g) | FA and AF Estimation (% w/w) |
| BH107    | 0.7-0.8          | 2.6                 | 23/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH107    | 1.8-2.0          | 1.8                 | 23/07/20 | ~ 40 mL         | ~ 20                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH108    | 0.1-0.2          | 3.5                 | 23/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH108    | 0.9-1.1          | 2.7                 | 23/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH108    | 3.0-3.5          | 0.6                 | 23/07/20 | ~ 40 mL         | 58                   | NT                  | NT                           | NT                         | NT                         | Chrysotile                   | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH109    | 0.8-1.0          | 3                   | 23/07/20 | ~ 40 mL         | ~ 40                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH110    | 0.6-0.7          | 3.2                 | 23/07/20 | ~ 40 mL         | ~ 40                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH110    | 3.5-4.0          | 0.3                 | 23/07/20 | ~ 500 mL        | 517                  | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH111    | 0.1-0.2          | 3.5                 | 23/07/20 | ~ 40 mL         | ~ 55                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH111    | 1.7-1.8          | 1.9                 | 23/07/20 | ~ 40 mL         | ~ 40                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH111    | 2.4-2.8          | 1.2                 | 23/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH111    | 4.5-5.0          | -0.9                | 23/07/20 | ~ 40 mL         | ~ 20                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH112    | 0.1-0.2          | 3.2                 | 23/07/20 | ~ 40 mL         | ~ 70                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH112    | 0.2-0.4          | 3.1                 | 23/07/20 | ~ 40 mL         | ~ 45                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH112    | 1.9-2.1          | 1.4                 | 23/07/20 | ~ 40 mL         | ~ 25                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH112    | 3.5-4.0          | -0.2                | 23/07/20 | ~ 40 mL         | ~ 10                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH113    | 0.9-1.0          | 3.3                 | 22/07/20 | ~ 40 mL         | ~ 30                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH114    | 0.7-0.8          | 3.6                 | 22/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH115    | 1.5-1.6          | 2.7                 | 22/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH116    | 0.2-0.3          | 2.7                 | 22/07/20 | ~ 40 mL         | ~ 35                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH116    | 1.8-1.9          | 1.1                 | 22/07/20 | ~ 40 mL         | ~ 50                 | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH117    | 0.4-0.6          | 1.9                 | 24/07/20 | ~ 40 mL         | ~40                  | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NT                           | NT                      | NT                       | NT                           |
| BH118    | 0.4-0.5          | 1.8                 | 22/07/20 | ~ 500 mL        | 1,403                | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| BH118    | 1.2-1.3          | 1                   | 22/07/20 | ~ 500 mL        | 1,523                | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP120    | 0.0-0.1          | 3.5                 | 28/07/20 | ~10 L           | 10,475               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP120    | 0.5-0.6          | 3                   | 28/07/20 | ~10 L           | 13,763               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP120    | 1.0-1.1          | 2.5                 | 28/07/20 | ~10 L           | 8,839                | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP120    | 1.5-1.6          | 2                   | 28/07/20 | ~10 L           | 10,417               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP120    | 2.0-2.1          | 1.5                 | 28/07/20 | ~10 L           | 8,536                | 1                   | 45                           | 11                         | 0.019                      | NAD                          | NAD            | Amosite                      | -                       | 0.0001                   | <0.001                       |
| TP121    | 0.1-0.2          | 3.5                 | 27/07/20 | ~10 L           | 10,501               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP121    | 0.2-0.3          | 3.4                 | 27/07/20 | ~10 L           | 12,301               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP121    | 0.6-0.7          | 3                   | 27/07/20 | ~10 L           | 14,735               | 1*                  | 70                           | 21                         | 0.021                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP121    | 1.2-1.3          | 2.4                 | 27/07/20 | ~10 L           | 14,981               | 1                   | 20                           | 3                          | 0.003                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP121    | 1.9-2.0          | 1.7                 | 27/07/20 | ~10 L           | 11,407               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP121    | 2.9-3.0          | 0.7                 | 27/07/20 | ~ 500 mL        | 1,082                | NT                  | NT                           | NT                         | NT                         | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP122    | 0.0-0.1          | 3.8                 | 27/07/20 | ~10 L           | 10,936               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP122    | 0.3-0.4          | 3.5                 | 27/07/20 | ~10 L           | 12,371               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP122    | 0.8-0.9          | 3                   | 27/07/20 | ~10 L           | 12,519               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |



| Test Pit | Sample Depth (m) | Sample Depth (m RL) | Date     | Field Screening |                      |                     |                              |                            |                            | Laboratory Analysis          |                |                              |                         |                          |                              |
|----------|------------------|---------------------|----------|-----------------|----------------------|---------------------|------------------------------|----------------------------|----------------------------|------------------------------|----------------|------------------------------|-------------------------|--------------------------|------------------------------|
|          |                  |                     |          | Sample Volume   | Weight of Sample (g) | Number of Fragments | Size Range of Fragments (mm) | Weight of Retained ACM (g) | Bonded ACM in Soil (% w/w) | Asbestos ID in soil >0.1g/kg | Trace Analysis | Asbestos ID in soil <0.1g/kg | ACM >7mm Estimation (g) | FA and AF Estimation (g) | FA and AF Estimation (% w/w) |
| TP122    | 1.4-1.5          | 2.4                 | 27/07/20 | ~10 L           | 13,712               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP122    | 1.8-1.9          | 2                   | 27/07/20 | ~10 L           | 8,951                | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP123    | 0.1-0.2          | 3.3                 | 27/07/20 | ~10 L           | 12,406               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP123    | 0.3-0.4          | 3.1                 | 27/07/20 | ~10 L           | 15,117               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP123    | 0.6-0.7          | 2.8                 | 27/07/20 | ~10 L           | 13,878               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP123    | 1.3-1.4          | 2.1                 | 27/07/20 | ~10 L           | 16,700               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP123    | 1.9-2.0          | 1.5                 | 27/07/20 | ~10 L           | 12,455               | 1                   | 35                           | 6                          | 0.007                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP123    | 2.4-2.5          | 1                   | 27/07/20 | ~10 L           | 13,448               | 16                  | 15-130                       | 527                        | 0.588                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP124    | 0.1-0.2          | 4.7                 | 27/07/20 | ~10 L           | 12,384               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP124    | 0.3-0.4          | 4.5                 | 27/07/20 | ~10 L           | 14,066               | 1                   | 20                           | 4                          | 0.004                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP124    | 0.8-0.9          | 4                   | 27/07/20 | ~10 L           | 12,284               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP124    | 1.3-1.4          | 3.5                 | 27/07/20 | ~10 L           | 10,396               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP124    | 1.9-2.0          | 2.9                 | 27/07/20 | ~10 L           | 12,083               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP124    | 2.6-2.7          | 2.2                 | 27/07/20 | ~10 L           | 15,699               | 1                   | 65                           | 13                         | 0.012                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP124    | 3.4-3.5          | 1.4                 | 27/07/20 | ~10 L           | 11,659               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP124    | 4.5-4.6          | 0.3                 | 27/07/20 | ~10 L           | 13,128               | 5                   | 40-142                       | 201                        | 0.230                      | NAD                          | NAD            | Chrysotile                   | –                       | 0.0021                   | <0.001                       |
| TP125    | 0.0-0.1          | 4.8                 | 28/07/20 | ~10 L           | 13,301               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP125    | 0.2-0.3          | 4.6                 | 28/07/20 | ~10 L           | 16,382               | 6*                  | 20-60                        | 42                         | 0.038                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 0.8-0.9          | 4                   | 28/07/20 | ~10 L           | 14,381               | 10                  | 15-90                        | 263                        | 0.274                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP125    | 1.6-1.7          | 3.2                 | 28/07/20 | ~10 L           | 15,887               | 3                   | 50-75                        | 78                         | 0.074                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 2.3-2.4          | 2.5                 | 28/07/20 | ~10 L           | 12,436               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 2.9-3.0          | 1.9                 | 28/07/20 | ~10 L           | 12,578               | 2                   | 25-55                        | 45                         | 0.054                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP125    | 3.4-3.5          | 1.4                 | 28/07/20 | ~10 L           | 11,643               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 3.9-4.0          | 0.9                 | 28/07/20 | ~10 L           | 11,618               | 4                   | 20-50                        | 47                         | 0.061                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP125    | 4.0-4.1          | 0.8                 | 28/07/20 | ~10 L           | 15,706               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 4.4-4.5          | 0.4                 | 28/07/20 | ~10 L           | 12,521               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP125    | 4.9-5.0          | -0.1                | 28/07/20 | ~10 L           | 11,717               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 0.1-0.2          | 4.7                 | 28/07/20 | ~10 L           | 12,941               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP126    | 0.4-0.5          | 4.4                 | 28/07/20 | ~10 L           | 12,770               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 0.9-1.0          | 3.9                 | 28/07/20 | ~10 L           | 11,246               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 1.5-1.6          | 3.3                 | 28/07/20 | ~10 L           | 12,959               | 1                   | 10                           | 6                          | 0.007                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP126    | 2.0-2.1          | 2.8                 | 28/07/20 | ~10 L           | 12,853               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 2.5-2.6          | 2.3                 | 28/07/20 | ~10 L           | 12,453               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 2.7-2.8          | 2.1                 | 28/07/20 | ~10 L           | 11,218               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 3.4-3.5          | 1.4                 | 28/07/20 | ~10 L           | 11,602               | 1                   | 10                           | 11                         | 0.014                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP126    | 4.0-4.1          | 0.8                 | 28/07/20 | ~10 L           | 11,196               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 4.5-4.6          | 0.3                 | 28/07/20 | ~10 L           | 11,871               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP126    | 4.9-5.0          | -0.1                | 28/07/20 | ~10 L           | 12,030               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |



| Test Pit | Sample Depth (m) | Sample Depth (m RL) | Date     | Field Screening |                      |                     |                              |                            |                            | Laboratory Analysis          |                |                              |                         |                          |                              |
|----------|------------------|---------------------|----------|-----------------|----------------------|---------------------|------------------------------|----------------------------|----------------------------|------------------------------|----------------|------------------------------|-------------------------|--------------------------|------------------------------|
|          |                  |                     |          | Sample Volume   | Weight of Sample (g) | Number of Fragments | Size Range of Fragments (mm) | Weight of Retained ACM (g) | Bonded ACM in Soil (% w/w) | Asbestos ID in soil >0.1g/kg | Trace Analysis | Asbestos ID in soil <0.1g/kg | ACM >7mm Estimation (g) | FA and AF Estimation (g) | FA and AF Estimation (% w/w) |
| TP127    | 0.0-0.1          | 3.6                 | 28/07/20 | ~10 L           | 10,244               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP127    | 0.3-0.4          | 3.3                 | 28/07/20 | ~10 L           | 13,521               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP127    | 0.9-1.0          | 2.7                 | 28/07/20 | ~10 L           | 14,006               | 3*                  | 30-90                        | 84                         | 0.090                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP127    | 1.4-1.5          | 2.2                 | 28/07/20 | ~10 L           | 11,673               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP127    | 1.9-2.0          | 1.7                 | 28/07/20 | ~10 L           | 12,253               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP127    | 2.4-2.5          | 1.2                 | 28/07/20 | ~10 L           | 13,200               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP128    | 0.0-0.1          | 3.4                 | 28/07/20 | ~10 L           | 16,572               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP128    | 0.4-0.5          | 3                   | 28/07/20 | ~10 L           | 14,126               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP128    | 0.9-1.0          | 2.5                 | 28/07/20 | ~10 L           | 12,086               | 14*                 | 10-90                        | 273                        | 0.339                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP128    | 1.4-1.5          | 2                   | 28/07/20 | ~10 L           | 8,843                | 3                   | 40-150                       | 83                         | 0.141                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP128    | 2.0-2.1          | 1.4                 | 28/07/20 | ~10 L           | 13,223               | 2                   | 65-75                        | 32                         | 0.036                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP129    | 0.1-0.2          | 3.3                 | 28/07/20 | ~10 L           | 11,849               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP129    | 0.4-0.5          | 3                   | 28/07/20 | ~10 L           | 10,136               | 1*                  | 10                           | 7                          | 0.010                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP129    | 0.8-0.9          | 2.6                 | 28/07/20 | ~10 L           | 11,147               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP129    | 1.4-1.5          | 2                   | 28/07/20 | ~10 L           | 11,464               | 11                  | 5-120                        | 350                        | 0.458                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP129    | 1.9-2.0          | 1.5                 | 28/07/20 | ~10 L           | 11,216               | 3                   | 5-35                         | 35                         | 0.047                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP130    | 0.0-0.1          | 3.5                 | 28/07/20 | ~10 L           | 10,143               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP130    | 0.6-0.7          | 2.9                 | 28/07/20 | ~10 L           | 15,854               | 0                   | 0                            | 0                          | 0.000                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |
| TP130    | 1.1-1.2          | 2.4                 | 28/07/20 | ~10 L           | 11,255               | 0                   | 0                            | 0                          | 0.000                      | NT                           | NT             | NT                           | NT                      | NT                       | NT                           |
| TP130    | 1.5-1.6          | 2                   | 28/07/20 | ~10 L           | 11,559               | 4                   | 5-150                        | 160                        | 0.208                      | NAD                          | NAD            | NAD                          | –                       | –                        | <0.001                       |

NOTES: NT = Not Tested  
NAD = No Asbestos Detected

\* Material confirmed by laboratory analysis to contain asbestos



Table B4: Summary of Acid Sulfate Soil Results

| Sample                                |         |              | Screening Tests |                   |   |          | SCr Suite Laboratory Results |                            |                      |                         |                            |             |                               |                             |                             |
|---------------------------------------|---------|--------------|-----------------|-------------------|---|----------|------------------------------|----------------------------|----------------------|-------------------------|----------------------------|-------------|-------------------------------|-----------------------------|-----------------------------|
| Location                              |         | Date Sampled | pH <sub>F</sub> | pH <sub>FOX</sub> | pH <sub>FOX</sub> minus pH <sub>F</sub> | Reaction | pH <sub>KCl</sub>            | Chromium Reducible Sulphur | Total Actual Acidity | Net Acid Soluble Sulfur | Acid Neutralising Capacity | Net Acidity | Net Acidity (excluding g ANC) | Net Acidity (excluding ANC) | Liming Rate (excluding ANC) |
| ID                                    | Depth   |              |                 |                   |   |          |                              | (S <sub>Cr</sub> )         | (s-TAA)              | (s-S <sub>NAS</sub> )   | (s-ANC <sub>BT</sub> )     |             |                               |                             |                             |
|                                       |         |              | pH units        |                   |   | -        | pH units                     | (%w/w S)                   |                      |                         |                            |             |                               | moles H+/T                  | kg CaCO3/T                  |
| Investigation Levels                  |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                               |                             |                             |
| ASSMAC (1998)                         |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                               |                             |                             |
| Screening Indicators                  |         |              |                 | <3.5              | ≤ -1                                    |          |                              |                            |                      |                         |                            |             |                               |                             |                             |
| Threshold, >1,000 tonnes, Any Texture |         |              |                 |                   |   |          |                              | 0.03                       | 0.03                 |                         |                            |             | 0.03                          | 18                          |                             |
| Test Results                          |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH101                                 | 2.2-2.7 | 24/07/2020   | 7.5             | 4.4               | -3.1                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH103                                 | 1.4-1.6 | 23/07/2020   | 7.1             | 4                 | -3.1                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH103                                 | 1.6-1.8 | 23/07/2020   | 7.9             | 5.5               | -2.4                                    | 2        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH103                                 | 2.8-3.0 | 23/07/2020   | 8.1             | 2.8               | -5.3                                    | 2        | 6.7                          | 0.06                       | <0.01                | NA                      | 0.45                       | <0.005      | 0.061                         | 38                          | 2.9                         |
| BH104                                 | 1.5-1.7 | 23/07/2020   | 6.9             | 4.9               | -2                                      | 2        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH104                                 | 2.6-3.1 | 24/07/2020   | 7.9             | 6.2               | -1.7                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH106                                 | 3.0-3.5 | 24/07/2020   | 7.9             | 5.5               | -2.4                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH106                                 | 3.5-4.0 | 24/07/2020   | 8               | 5.3               | -2.7                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH106                                 | 4.0-4.5 | 24/07/2020   | 7.8             | 5.3               | -2.5                                    | 4        | 8.3                          | 0.14                       | <0.01                | NA                      | 0.67                       | <0.005      | 0.14                          | 88                          | 6.6                         |
| BH106                                 | 4.5-4.6 | 24/07/2020   | 8.5             | 5.6               | -2.9                                    | 1        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH106                                 | 4.5-5.0 | 24/07/2020   | 8.3             | 4.8               | -3.5                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 1.3-1.4 | 23/07/2020   | 7.1             | 4.9               | -2.2                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 1.8-2.0 | 23/07/2020   | 8               | 6.4               | -1.6                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 2.0-2.5 | 24/07/2020   | 7.5             | 4.6               | -2.9                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 2.5-3.0 | 24/07/2020   | 7.7             | 5.9               | -1.8                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 3.0-3.5 | 24/07/2020   | 7.6             | 4.8               | -2.8                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH107                                 | 4.5-5.0 | 24/07/2020   | 8.3             | 4.1               | -4.2                                    | 2        | 6.6                          | 0.03                       | <0.01                | NA                      | 0.16                       | <0.005      | 0.027                         | 17                          | 1.3                         |
| BH108                                 | 0.6-0.8 | 24/07/2020   | 7.7             | 6.5               | -1.2                                    | 2        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH108                                 | 2.0-2.9 | 24/07/2020   | 7.9             | 6.3               | -1.6                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH108                                 | 3.0-3.5 | 24/07/2020   | 7.9             | 4.1               | -3.8                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH108                                 | 4.0-4.5 | 24/07/2020   | 8.2             | 2.1               | -6.1                                    | 4        | 7.3                          | 0.91                       | <0.01                | NA                      | 0.18                       | 0.8         | 0.91                          | 570                         | 43                          |
| BH108                                 | 4.7-5.0 | 24/07/2020   | 7.9             | 2.9               | -5                                      | 2        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH110                                 | 0.7-0.9 | 24/07/2020   | 7.7             | 5.9               | -1.8                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH110                                 | 2.2-2.7 | 24/07/2020   | 7.9             | 6.6               | -1.3                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH110                                 | 3.0-3.5 | 24/07/2020   | 7.7             | 6.4               | -1.3                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH110                                 | 3.5-4.0 | 24/07/2020   | 7.6             | 5.8               | -1.8                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH110                                 | 4.0-4.5 | 24/07/2020   | 8.4             | 4.3               | -4.1                                    | 1        | 8.8                          | 0.22                       | <0.01                | NA                      | 0.43                       | <0.005      | 0.22                          | 140                         | 10                          |
| BH110                                 | 4.5-5.0 | 24/07/2020   | 8.4             | 6.4               | -2                                      | 1        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH111                                 | 0.8-1.0 | 23/07/2020   | 9.2             | 9                 | -0.2                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH111                                 | 1.2-1.4 | 23/07/2020   | 7.8             | 2.6               | -5.2                                    | 4        | 6.8                          | 0.09                       | <0.01                | NA                      | 0.19                       | <0.005      | 0.094                         | 59                          | 4.4                         |
| BH111                                 | 2.2-2.4 | 23/07/2020   | 8               | 6.8               | -1.2                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH111                                 | 2.4-2.8 | 23/07/2020   | 7.7             | 6.9               | -0.8                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH111                                 | 3.6-4.0 | 23/07/2020   | 7.5             | 3.9               | -3.6                                    | 3        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH111                                 | 4.5-5.0 | 23/07/2020   | 7.3             | 6.5               | -0.8                                    | 4        |                              |                            |                      |                         |                            |             |                               |                             |                             |
| BH112                                 | 1.1-1.3 | 23/07/2020   | 8               | 5                 | -3                                      | 2        |                              |                            |                      |                         |                            |             |                               |                             |                             |



| Sample                                |         |              | Screening Tests |                   |   |          | SCr Suite Laboratory Results |                            |                      |                         |                            |             |                              |                             |                             |
|---------------------------------------|---------|--------------|-----------------|-------------------|---|----------|------------------------------|----------------------------|----------------------|-------------------------|----------------------------|-------------|------------------------------|-----------------------------|-----------------------------|
| Location                              |         | Date Sampled | pH <sub>F</sub> | pH <sub>FOX</sub> | pH <sub>FOX</sub> minus pH <sub>F</sub> | Reaction | pH <sub>KCl</sub>            | Chromium Reducible Sulphur | Total Actual Acidity | Net Acid Soluble Sulfur | Acid Neutralising Capacity | Net Acidity | Net Acidity (excludin g ANC) | Net Acidity (excluding ANC) | Liming Rate (excluding ANC) |
| ID                                    | Depth   |              |                 |                   |   |          |                              | (S <sub>Cr</sub> )         | (s-TAA)              | (s-S <sub>NAS</sub> )   | (s-ANC <sub>BT</sub> )     |             |                              |                             |                             |
|                                       |         |              | pH units        |                   |   | -        | pH units                     | (%w/w S)                   |                      |                         |                            |             |                              | moles H+/T                  | kg CaCO3/T                  |
| Investigation Levels                  |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| ASSMAC (1998)                         |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| Screening Indicators                  |         |              |                 | <3.5              | ≤ -1                                    |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| Threshold, >1,000 tonnes, Any Texture |         |              |                 |                   |   |          |                              | 0.03                       | 0.03                 |                         |                            |             | 0.03                         | 18                          |                             |
| Test Results                          |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH112                                 | 1.9-2.1 | 23/07/2020   | 8.1             | 3.6               | -4.5                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH112                                 | 2.2-2.6 | 23/07/2020   | 8               | 7.2               | -0.8                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH112                                 | 3.5-4.0 | 23/07/2020   | 7.6             | 3                 | -4.6                                    | 4        | 8.7                          | 0.27                       | <0.01                | NA                      | 1                          | <0.005      | 0.27                         | 170                         | 13                          |
| BH116                                 | 0.2-0.3 | 22/07/2020   | 8.9             | 6.4               | -2.5                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH116                                 | 0.9-1.0 | 22/07/2020   | 8.7             | 6.5               | -2.2                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH116                                 | 1.5-1.6 | 22/07/2020   | 8.5             | 6.5               | -2                                      | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH116                                 | 1.8-1.9 | 22/07/2020   | 8.2             | 6.1               | -2.1                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH118                                 | 0.2-0.3 | 22/07/2020   | 9.8             | 6.4               | -3.4                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH118                                 | 0.7-0.8 | 22/07/2020   | 8.1             | 6                 | -2.1                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH118                                 | 0.9-1.0 | 22/07/2020   | 8.1             | 6                 | -2.1                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH118                                 | 1.4-1.5 | 22/07/2020   | 7.9             | 6                 | -1.9                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH118                                 | 1.9-2.0 | 22/07/2020   | 8.1             | 6.1               | -2                                      | 1        | 8.8                          | 0.02                       | <0.01                | NA                      | 0.35                       | <0.005      | 0.018                        | 11                          | 0.86                        |
| BH119                                 | 0.2-0.4 | 24/07/2020   | 8.2             | 7.9               | -0.3                                    | 3        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| BH119                                 | 0.4-0.6 | 24/07/2020   | 7.5             | 4.9               | -2.6                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP120                                 | 1.5-1.6 | 28/07/2020   | 7               | 2.8               | -4.2                                    | 2        | 6.7                          | <0.01                      | 0.02                 | NA                      | 0.22                       | <0.005      | 0.02                         | 12                          | 0.92                        |
| TP120                                 | 2.0-2.1 | 28/07/2020   | 7.5             | 3.6               | -3.9                                    | 3        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP120                                 | 2.9-3.0 | 28/07/2020   | 7.4             | 4.9               | -2.5                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP121                                 | 0.6-0.7 | 27/07/2020   | 8               | 5.9               | -2.1                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP121                                 | 1.2-1.3 | 27/07/2020   | 7.9             | 2.7               | -5.2                                    | 3        | 8.1                          | 0.49                       | <0.01                | NA                      | 0.3                        | 0.29        | 0.49                         | 310                         | 23                          |
| TP121                                 | 2.4-2.5 | 27/07/2020   | 7.9             | 2.9               | -5                                      | 4        | 8.4                          | 0.21                       | <0.01                | NA                      | 0.38                       | <0.005      | 0.21                         | 130                         | 9.9                         |
| TP123                                 | 1.3-1.4 | 27/07/2020   | 6.7             | 4                 | -2.7                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP123                                 | 1.8-2.0 | 27/07/2020   | 8               | 6                 | -2                                      | 3        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP123                                 | 2.4-2.5 | 27/07/2020   | 8.4             | 5.9               | -2.5                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP123                                 | 2.9-3.0 | 27/07/2020   | 7.4             | 4.7               | -2.7                                    | 2        | 8.3                          | 0.36                       | <0.01                | NA                      | 1                          | <0.005      | 0.36                         | 230                         | 17                          |
| TP124                                 | 0.8-0.9 | 27/07/2020   | 7.8             | 5.7               | -2.1                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP124                                 | 1.3-1.4 | 27/07/2020   | 6.2             | 4.3               | -1.9                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP124                                 | 1.9-2.0 | 27/07/2020   | 5.7             | 3.5               | -2.2                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP124                                 | 2.6-2.7 | 27/07/2020   | 6.2             | 3.5               | -2.7                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP124                                 | 3.4-3.5 | 27/07/2020   | 7               | 5.1               | -1.9                                    | 3        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP124                                 | 4.5-4.6 | 27/07/2020   | 7.2             | 4.3               | -2.9                                    | 3        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP125                                 | 1.6-1.7 | 28/07/2020   | 8.2             | 6.3               | -1.9                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP125                                 | 2.9-3.0 | 28/07/2020   | 8.2             | 6                 | -2.2                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP125                                 | 3.4-3.5 | 28/07/2020   | 7.6             | 6.3               | -1.3                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP125                                 | 4.0-4.1 | 28/07/2020   | 6.7             | 4.4               | -2.3                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP125                                 | 4.9-5.0 | 28/07/2020   | 6.8             | 4.2               | -2.6                                    | 3        | 4.2                          | 0.04                       | 0.009                | 0.031                   | NA                         | 0.083       | 0.083                        | 52                          | 3.9                         |
| TP127                                 | 1.4-1.5 | 28/07/2020   | 7.4             | 5.8               | -1.6                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP127                                 | 2.4-2.5 | 28/07/2020   | 8.3             | 6.7               | -1.6                                    | 1        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP127                                 | 3.9-4.0 | 28/07/2020   | 7.5             | 6.7               | -0.8                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |



| Sample                                |         |              | Screening Tests |                   |   |          | SCr Suite Laboratory Results |                            |                      |                         |                            |             |                              |                             |                             |
|---------------------------------------|---------|--------------|-----------------|-------------------|---|----------|------------------------------|----------------------------|----------------------|-------------------------|----------------------------|-------------|------------------------------|-----------------------------|-----------------------------|
| Location                              |         | Date Sampled | pH <sub>F</sub> | pH <sub>FOX</sub> | pH <sub>FOX</sub> minus pH <sub>F</sub> | Reaction | pH <sub>KCl</sub>            | Chromium Reducible Sulphur | Total Actual Acidity | Net Acid Soluble Sulfur | Acid Neutralising Capacity | Net Acidity | Net Acidity (excludin g ANC) | Net Acidity (excluding ANC) | Liming Rate (excluding ANC) |
| ID                                    | Depth   |              |                 |                   |   |          |                              | (S <sub>Cr</sub> )         | (S-TAA)              | (S-S <sub>NAS</sub> )   | (S-ANC <sub>BT</sub> )     |             |                              |                             |                             |
|                                       |         |              | pH units        |                   |   | -        | pH units                     | %w/w S)                    |                      |                         |                            |             |                              | moles H+/T                  | kg CaCO3/T                  |
| Investigation Levels                  |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| ASSMAC (1998)                         |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| Screening Indicators                  |         |              |                 | <3.5              | ≤ -1                                    |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| Threshold, >1,000 tonnes, Any Texture |         |              |                 |                   |   |          |                              | 0.03                       | 0.03                 |                         |                            |             | 0.03                         | 18                          |                             |
| Test Results                          |         |              |                 |                   |   |          |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP127                                 | 4.9-5.0 | 28/07/2020   | 7.8             | 7.2               | -0.6                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP129                                 | 0.8-0.9 | 28/07/2020   | 7.9             | 6.2               | -1.7                                    | 4        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP129                                 | 2.4-2.5 | 28/07/2020   | 8.1             | 6.4               | -1.7                                    | 4        | 8.5                          | <0.01                      | 0.13                 | NA                      | 0.67                       | <0.005      | 0.13                         | 79                          | 6                           |
| TP130                                 | 1.1-1.2 | 28/07/2020   | 7.6             | 4.9               | -2.7                                    | 2        |                              |                            |                      |                         |                            |             |                              |                             |                             |
| TP130                                 | 2.7-2.8 | 28/07/2020   | 7.5             | 5                 | -2.5                                    | 4        | 8.2                          | <0.01                      | 0.59                 | NA                      | 0.74                       | 0.1         | 0.59                         | 370                         | 28                          |

Notes:

Reaction Descriptions

- 1 No or slight effervescence
- 2 Moderate effervescence
- 3 Vigorous effervescence
- 4 Very vigorous effervescence with gas and heat

Blue

Sample collected from beneath water table recorded during drilling /expected groundwater table

Shaded

Exceedance of ASS screening indicator

Bold

Exceedance of ASSMAC (1998) Action Criteria

#

The laboratory report included the comment: Liming rate could not be determined as TSA exceeded the sulfidic acidity predicted from aSPOS. Such differences can indicate release of complex Fe & Al from organic sources &/or formation of simple organic acids during peroxide oxidation. While this acidity is commonly not rapidly released in the environment in the short term, it should not be immediately dismissed as being of no consequence. The client may want to increase the application of lime to nearer that indicated when TSA is substituted into the ABA (acid based accounting) equation.



Kogarah War Memorial Pool  
78 Carwar Avenue, Carss Park











Table B6: Summary of Groundwater Results

| Table B6: Summary of Groundwater Results                       | Metals             |                    |                              |                   |                 |                    |                   |                 | TRH     |         |         |                |       |         |         |         | TPH (Silica Gel Cleanup) |        |         |         |         |         | BTEX    |         |         |              |         |                |            |
|--|--------------------|--------------------|------------------------------|-------------------|-----------------|--------------------|-------------------|-----------------|---------|---------|---------|----------------|-------|---------|---------|---------|--------------------------|--------|---------|---------|---------|---------|---------|---------|---------|--------------|---------|----------------|------------|
|  | Arsenic (Filtered) | Cadmium (Filtered) | Chromium (III+VI) (Filtered) | Copper (Filtered) | Lead (Filtered) | Mercury (Filtered) | Nickel (Filtered) | Zinc (Filtered) | C10-C16 | C16-C34 | C34-C40 | F2-NAPHTHALENE | C6-C9 | C10-C14 | C15-C28 | C29-C36 | C6-C10 less BTEX (F1)    | C6-C10 | C10-C16 | C16-C34 | C34-C40 | C10-C14 | C15-C28 | C29-C36 | Benzene | Ethylbenzene | Toluene | Xylene (m & p) | Xylene (o) |
|  | mg/L               | mg/L               | mg/L                         | mg/L              | mg/L            | mg/L               | mg/L              | mg/L            | mg/L    | mg/L    | mg/L    | mg/L           | mg/L  | mg/L    | mg/L    | mg/L    | mg/L                     | mg/L   | mg/L    | mg/L    | mg/L    | mg/L    | mg/L    | mg/L    | mg/L    | mg/L         | mg/L    | mg/L           | mg/L       |
| EQL  | 0.001              | 0.0001             | 0.001                        | 0.001             | 0.001           | 0.00005            | 0.001             | 0.001           | 0.05    | 0.1     | 0.1     | 0.05           | 0.01  | 0.05    | 0.1     | 0.05    | 0.01                     | 0.01   | 0.05    | 0.1     | 0.1     | 0.05    | 0.1     | 0.05    | 0.001   | 0.001        | 0.001   | 0.002          | 0.001      |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |                    |                    |                              |                   |                 |                    |                   |                 |         |         |         |                |       |         |         |         |                          |        |         |         |         |         |         |         |         | 0.005        | 0.18    |                | 0.35       |
| ANZG (2018) Marine water 95% toxicant DGVs                     | 0.013              | 0.0055             | 0.0314                       | 0.0013            | 0.0044          | 0.0004             | 0.07              | 0.015           |         |         |         |                |       |         |         |         |                          |        |         |         |         |         |         |         | 0.7     | 0.08         | 0.18    |                |            |
| PFAS NEMP 2020 Interim Marine 95%                              |                    |                    |                              |                   |                 |                    |                   |                 |         |         |         |                |       |         |         |         |                          |        |         |         |         |         |         |         |         |              |         |                |            |
| NHMRC, NRMCMC. (2016). Australian Drinking Water Guidelines    | 0.01               | 0.002              | 0.05                         | 2                 | 0.01            | 0.001              | 0.02              |                 |         |         |         |                |       |         |         |         |                          |        |         |         |         |         |         |         | 0.001   | 0.3          | 0.8     | 0.6            | 0.6        |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m |                    |                    |                              |                   |                 |                    |                   |                 |         |         |         | NL             |       |         |         |         | NL                       |        |         |         |         |         |         |         | NL      | NL           | NL      |                |            |

| Sample ID    | Sample Date |        |         |        |        |        |          |        |       |       |      |      |       |       |       |      |      |       |       |       |       |      |       |       |      |        |        |        |        |        |        |
|--------------|-------------|--------|---------|--------|--------|--------|----------|--------|-------|-------|------|------|-------|-------|-------|------|------|-------|-------|-------|-------|------|-------|-------|------|--------|--------|--------|--------|--------|--------|
| BH106        | 29/07/2020  | <0.001 | <0.0001 | 0.001  | 0.003  | <0.001 | <0.00005 | 0.004  | 0.02  | 0.071 | 0.15 | <0.1 | 0.071 | <0.01 | 0.065 | 0.13 | <0.1 | <0.01 | <0.01 | <0.01 | <0.05 | <0.1 | <0.1  | <0.05 | <0.1 | <0.1   | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |
| BH107        | 29/07/2020  | <0.001 | <0.0001 | <0.001 | <0.001 | <0.001 | <0.00005 | 0.002  | 0.016 | 0.061 | 0.13 | <0.1 | 0.061 | <0.01 | 0.058 | 0.12 | <0.1 | 0.012 | 0.012 | <0.05 | <0.1  | <0.1 | <0.05 | <0.1  | <0.1 | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| BH108        | 29/07/2020  | 0.003  | <0.0001 | <0.001 | 0.015  | <0.001 | <0.00005 | 0.002  | 0.022 | <0.05 | <0.1 | <0.1 | <0.05 | <0.01 | <0.05 | <0.1 | <0.1 | <0.01 | <0.01 | -     | -     | -    | -     | -     | -    | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| BH109        | 29/07/2020  | 0.001  | <0.0001 | <0.001 | <0.001 | <0.001 | <0.00005 | 0.001  | 0.01  | 0.11  | <0.1 | <0.1 | 0.11  | 0.015 | 0.12  | <0.1 | <0.1 | 0.033 | 0.033 | <0.05 | <0.1  | <0.1 | <0.05 | <0.1  | <0.1 | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| BD1/20200729 | 29/07/2020  | 0.001  | <0.0001 | <0.001 | <0.001 | <0.001 | <0.00005 | <0.001 | 0.013 | 0.81  | <0.1 | <0.1 | 0.81  | 0.014 | 0.087 | <0.1 | <0.1 | 0.032 | 0.032 | -     | -     | -    | -     | -     | -    | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| BH110        | 29/07/2020  | 0.001  | <0.0001 | <0.001 | <0.001 | <0.001 | <0.00005 | 0.001  | 0.038 | 0.66  | 0.13 | <0.1 | 0.66  | <0.01 | 0.069 | 0.11 | <0.1 | 0.013 | 0.013 | <0.05 | <0.1  | <0.1 | <0.05 | <0.1  | <0.1 | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| QAQC Results |             |        |         |        |        |        |          |        |       |       |      |      |       |       |       |      |      |       |       |       |       |      |       |       |      |        |        |        |        |        |        |
| Trip Blank   | 29/07/2020  | -      | -       | -      | -      | -      | -        | -      | -     | -     | -    | -    | -     | <0.01 | -     | -    | -    | <0.01 | <0.01 | -     | -     | -    | -     | -     | -    | <0.001 | <0.001 | <0.001 | <0.002 | <0.001 |        |
| Trip Spike   | 29/07/2020  | -      | -       | -      | -      | -      | -        | -      | -     | -     | -    | -    | -     | -     | -     | -    | -    | -     | -     | -     | -     | -    | -     | -     | -    | 112%   | 103%   | 99%    | 106%   | 105%   |        |

Note: # Where marine water GIL not available, fresh water GIL have been used as a screening criteria

**Bold = Lab detections**



Table B6: Summary of Groundwater Results

| Table B6: Summary of Groundwater Results                       | PAH          |              |                |            |                   |                 |                      |                          |          |                       |              |          |                         |             |              |        |                     | Phenols         | Polychlorinated Biphenyls |               |               |               |               |               |               |           |          |          |          |          |
|--|--------------|--------------|----------------|------------|-------------------|-----------------|----------------------|--------------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|---------------------|-----------------|---------------------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------|----------|----------|----------|----------|
|  | Xylene Total | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a) pyrene | Benzo(g,h,i)perylene | Benzo(b,j,k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | PAHs (Sum of total) | Phenolics Total | Arochlor 1016             | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | 4,4-DDE   | a-BHC    | Aldrin   | b-BHC    |          |
|  | mg/L         | mg/L         | mg/L           | mg/L       | mg/L              | mg/L            | mg/L                 | mg/L                     | mg/L     | mg/L                  | mg/L         | mg/L     | mg/L                    | mg/L        | mg/L         | mg/L   | mg/L                | mg/L            | mg/L                      | mg/L          | mg/L          | mg/L          | mg/L          | mg/L          | mg/L          | mg/L      | mg/L     | mg/L     | mg/L     |          |
| EQL  | 0.002        | 0.0001       | 0.0001         | 0.0001     | 0.0001            | 0.0001          | 0.0001               | 0.0001                   | 0.0001   | 0.0001                | 0.0001       | 0.0001   | 0.0001                  | 0.0002      | 0.0001       | 0.0001 | 0.0001              | 0.05            | 0.00001                   | 0.00001       | 0.00001       | 0.00001       | 0.00001       | 0.00001       | 0.00001       | 0.000001  | 0.000001 | 0.000001 | 0.000001 |          |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |              |              |                | 0.0001     |                   | 0.0001          |                      |                          |          |                       | 0.001        |          |                         |             | 0.0006       |        |                     |                 |                           |               |               |               |               |               |               | 0.0000005 |          | 0.000001 |          | 0.000001 |
| ANZG (2018) Marine water 95% toxicant DGVs                     |              |              |                |            |                   |                 |                      |                          |          |                       |              |          |                         | 0.07        |              |        |                     | 0.004           |                           | 0.001         | 0.0003        | 0.0003        | 0.00003       | 0.00001       |               |           |          |          |          |          |
| PFAS NEMP 2020 Interim Marine 95%                              |              |              |                |            |                   |                 |                      |                          |          |                       |              |          |                         |             |              |        |                     |                 |                           |               |               |               |               |               |               |           |          |          |          |          |
| NHMRC, NRMCMC. (2016). Australian Drinking Water Guidelines    | 0.6          |              |                |            |                   | 0.00001         |                      |                          |          |                       |              |          |                         |             |              |        |                     | 0.4             |                           |               |               |               |               |               |               |           |          | 0.0003   |          |          |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m | NL           |              |                |            |                   |                 |                      |                          |          |                       |              |          |                         | NL          |              |        |                     |                 |                           |               |               |               |               |               |               |           |          |          |          |          |

| Sample ID    | Sample Date |        |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |       |          |          |          |          |          |          |          |          |          |           |           |  |
|--------------|-------------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|--|
| BH106        | 29/07/2020  | <0.001 | 0.0003  | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | 0.0001  | 0.0002  | <0.0001 | <0.0002 | 0.0002  | <0.0001 | 0.0008  | <0.05 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001  | 0.000004  |  |
| BH107        | 29/07/2020  | <0.001 | 0.0005  | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | 0.0004  | <0.0001 | <0.0002 | <0.0001 | <0.0001 | 0.00089 | <0.05 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001  | <0.000001 |  |
| BH108        | 29/07/2020  | <0.001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0002 | <0.0001 | <0.0001 | <0.0001 | <0.05 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.000001 | <0.000001 |  |
| BH109        | 29/07/2020  | <0.001 | 0.0008  | <0.0001 | 0.0001  | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | 0.0002  | 0.0004  | <0.0001 | 0.0002  | 0.001   | 0.0001  | 0.0028  | <0.05 | -        | -        | -        | -        | -        | -        | -        | -        | -        | -         | -         |  |
| BD1/20200729 | 29/07/2020  | <0.001 | 0.0007  | <0.0001 | 0.0002  | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | 0.0002  | 0.0004  | <0.0001 | <0.0002 | 0.0009  | 0.0001  | 0.0024  | <0.05 | -        | -        | -        | -        | -        | -        | -        | -        | -        | -         | -         |  |
| BH110        | 29/07/2020  | <0.001 | 0.0003  | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | 0.0002  | <0.0001 | <0.0001 | 0.00049 | <0.05 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.00001 | <0.000001 | <0.000001 |  |
| QAQC Results |             |        |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |       |          |          |          |          |          |          |          |          |          |           |           |  |
| Trip Blank   | 29/07/2020  | <0.001 | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | <0.0001 | -       | -       | -       | -     | -        | -        | -        | -        | -        | -        | -        | -        | -        | -         | -         |  |
| Trip Spike   | 29/07/2020  | -      | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -       | -     | -        | -        | -        | -        | -        | -        | -        | -        | -        | -         | -         |  |

Note: # Where marine water GIL not available, fresh water GIL have been u

Bold = Lab detections



Table B6: Summary of Groundwater Results

|  | Organochlorine Pesticides |                   |          |          |           |          |              |               |                     |          |                 |                 |            |                    |              | Organophosphorous Pesticides |                 |              |                     |          |            |            |        |              |           |                  |        |           |       |
|--|---------------------------|-------------------|----------|----------|-----------|----------|--------------|---------------|---------------------|----------|-----------------|-----------------|------------|--------------------|--------------|------------------------------|-----------------|--------------|---------------------|----------|------------|------------|--------|--------------|-----------|------------------|--------|-----------|-------|
|  | Chlordane (cis)           | Chlordane (trans) | d-BHC    | DDD      | DDT       | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulphate | Endrin   | Endrin aldehyde | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor | Azinophos methyl             | Bromophos-ethyl | Chlorpyrifos | Chlorpyrifos-methyl | Diazinon | Dichlorvos | Dimethoate | Ethion | Fenitrothion | Malathion | Methyl parathion | Ronnel | Parathion |       |
|  | mg/L                      | mg/L              | mg/L     | mg/L     | mg/L      | mg/L     | mg/L         | mg/L          | mg/L                | mg/L     | mg/L            | mg/L            | mg/L       | mg/L               | mg/L         | mg/L                         | mg/L            | mg/L         | mg/L                | mg/L     | mg/L       | mg/L       | mg/L   | mg/L         | mg/L      | mg/L             | mg/L   | mg/L      | mg/L  |
| EQL  | 0.000001                  | 0.000001          | 0.000001 | 0.000001 | 0.000001  | 0.000001 | 0.000002     | 0.000002      | 0.000001            | 0.000001 | 0.000001        | 0.000001        | 0.000001   | 0.000001           | 0.000001     | 0.00002                      | 0.0002          | 0.000009     | 0.0002              | 0.00001  | 0.0002     | 0.00015    | 0.0002 | 0.0002       | 0.00005   | 0.0002           | 0.0002 | 0.000004  | 0.001 |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |                           |                   |          |          | 0.0000004 | 0.00001  |              |               |                     |          |                 | 0.000007        | 0.0000004  |                    | 0.000004     | 0.00001                      |                 |              |                     | 0.00001  | 0.0002     | 0.00015    |        | 0.000001     | 0.00005   |                  |        | 0.000004  |       |
| ANZG (2018) Marine water 95% toxicant DGVs                     |                           |                   |          |          |           |          | 0.00001      |               |                     | 0.000008 |                 |                 |            |                    |              |                              |                 | 0.000009     |                     |          |            |            |        |              |           |                  |        |           |       |
| PFAS NEMP 2020 Interim Marine 95%                              |                           |                   |          |          |           |          |              |               |                     |          |                 |                 |            |                    |              |                              |                 |              |                     |          |            |            |        |              |           |                  |        |           |       |
| NHMRC, NRMCC. (2016). Australian Drinking Water Guidelines     | 0.002                     | 0.002             |          |          | 0.009     | 0.0003   | 0.02         | 0.02          | 0.02                |          |                 |                 |            | 0.0003             |              | 0.03                         |                 | 0.01         |                     | 0.004    | 0.005      | 0.007      | 0.004  | 0.007        | 0.07      | 0.0007           |        | 0.02      |       |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m |                           |                   |          |          |           |          |              |               |                     |          |                 |                 |            |                    |              |                              |                 |              |                     |          |            |            |        |              |           |                  |        |           |       |

| Sample ID    | Sample Date |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          |         |           |         |          |         |          |         |         |          |         |         |           |        |
|--------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|-----------|---------|----------|---------|----------|---------|---------|----------|---------|---------|-----------|--------|
| BH106        | 29/07/2020  | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000002 | <0.000002 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.00002 | <0.0002 | <0.000009 | <0.0002 | <0.00001 | <0.0002 | <0.00015 | <0.0002 | <0.0002 | <0.00005 | <0.0002 | <0.0002 | <0.000004 | <0.001 |
| BH107        | 29/07/2020  | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000002 | <0.000002 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.00002 | <0.0002 | <0.000009 | <0.0002 | <0.00001 | <0.0002 | <0.00015 | <0.0002 | <0.0002 | <0.00005 | <0.0002 | <0.0002 | <0.000004 | <0.001 |
| BH108        | 29/07/2020  | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000002 | <0.000002 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.00002 | <0.0002 | <0.000009 | <0.0002 | <0.00001 | <0.0002 | <0.00015 | <0.0002 | <0.0002 | <0.00005 | <0.0002 | <0.0002 | <0.000004 | <0.001 |
| BH109        | 29/07/2020  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -        | -       | -         | -       | -        | -       | -        | -       | -       | -        | -       | -       | -         | -      |
| BD1/20200729 | 29/07/2020  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -        | -       | -         | -       | -        | -       | -        | -       | -       | -        | -       | -       | -         | -      |
| BH110        | 29/07/2020  | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000002 | <0.000002 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.000001 | <0.00002 | <0.0002 | <0.000009 | <0.0002 | <0.00001 | <0.0002 | <0.00015 | <0.0002 | <0.0002 | <0.00005 | <0.0002 | <0.0002 | <0.000004 | <0.001 |
| QAQC Results |             |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          |         |           |         |          |         |          |         |         |          |         |         |           |        |
| Trip Blank   | 29/07/2020  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -        | -       | -         | -       | -        | -       | -        | -       | -       | -        | -       | -       | -         | -      |
| Trip Spike   | 29/07/2020  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -        | -       | -         | -       | -        | -       | -        | -       | -       | -        | -       | -       | -         | -      |

Note: # Where marine water GIL not available, fresh water GIL have been u

**Bold = Lab detections**



Table B6: Summary of Groundwater Results

| VOCs   |                        |                  |                |                 |                  |         |                   |                           |                       |                           |                       |                    |                    |                     |                        |                             |                    |                     |                     |                     |                    |                      |           |                      |                      |              |            |               |                        |
|--|------------------------|------------------|----------------|-----------------|------------------|---------|-------------------|---------------------------|-----------------------|---------------------------|-----------------------|--------------------|--------------------|---------------------|------------------------|-----------------------------|--------------------|---------------------|---------------------|---------------------|--------------------|----------------------|-----------|----------------------|----------------------|--------------|------------|---------------|------------------------|
|  | 1,3,5-trimethylbenzene | Isopropylbenzene | n-butylbenzene | n-propylbenzene | sec-butylbenzene | Styrene | tert-butylbenzene | 1,1,1,2-tetrachloroethane | 1,1,1-trichloroethane | 1,1,2,2-tetrachloroethane | 1,1,2-trichloroethane | 1,1-dichloroethane | 1,1-dichloroethene | 1,1-dichloropropene | 1,2,3-trichloropropane | 1,2-dibromo-3-chloropropane | 1,2-dichloroethane | 1,2-dichloropropane | 1,3-dichloropropane | 2,2-dichloropropane | Bromochloromethane | Bromodichloromethane | Bromoform | Carbon tetrachloride | Chlorodibromomethane | Chloroethane | Chloroform | Chloromethane | cis-1,2-dichloroethene |
|  | mg/L                   | mg/L             | mg/L           | mg/L            | mg/L             | mg/L    | mg/L              | mg/L                      | mg/L                  | mg/L                      | mg/L                  | mg/L               | mg/L               | mg/L                | mg/L                   | mg/L                        | mg/L               | mg/L                | mg/L                | mg/L                | mg/L               | mg/L                 | mg/L      | mg/L                 | mg/L                 | mg/L         | mg/L       | mg/L          |                        |
| EQL  | 0.001                  | 0.001            | 0.001          | 0.001           | 0.001            | 0.001   | 0.001             | 0.001                     | 0.001                 | 0.001                     | 0.001                 | 0.001              | 0.001              | 0.001               | 0.001                  | 0.001                       | 0.001              | 0.001               | 0.001               | 0.001               | 0.001              | 0.001                | 0.001     | 0.001                | 0.01                 | 0.001        | 0.01       | 0.001         |                        |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |                        | 0.03             |                |                 |                  |         |                   |                           | 0.27                  |                           | 0.33                  |                    | 0.7                |                     |                        |                             | 1.9                | 0.9                 | 1.1                 |                     |                    |                      |           | 0.24                 |                      |              | 0.37       |               |                        |
| ANZG (2018) Marine water 95% toxicant DGVs                     |                        |                  |                |                 |                  |         |                   |                           |                       |                           | 1.9                   |                    |                    |                     |                        |                             |                    |                     |                     |                     |                    |                      |           |                      |                      |              |            |               |                        |
| PFAS NEMP 2020 Interim Marine 95%                              |                        |                  |                |                 |                  |         |                   |                           |                       |                           |                       |                    |                    |                     |                        |                             |                    |                     |                     |                     |                    |                      |           |                      |                      |              |            |               |                        |
| NHMRC, NRRMC. (2016). Australian Drinking Water Guidelines     |                        |                  |                |                 |                  | 0.03    |                   |                           |                       |                           |                       |                    | 0.03               |                     |                        |                             | 0.003              |                     |                     |                     |                    |                      |           | 0.003                |                      |              | 0.003      |               | 0.06                   |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m |                        |                  |                |                 |                  |         |                   |                           |                       |                           |                       |                    |                    |                     |                        |                             |                    |                     |                     |                     |                    |                      |           |                      |                      |              |            |               |                        |

| Sample ID    | Sample Date |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|--------------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| BH106        | 29/07/2020  | <0.001 | 0.001  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01  | <0.001 | <0.01  | <0.001 |        |
| BH107        | 29/07/2020  | <0.001 | 0.001  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01  | <0.001 | <0.01  | <0.001 |        |
| BH108        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01  | <0.001 | <0.01  | <0.001 |        |
| BH109        | 29/07/2020  | <0.001 | 0.002  | 0.002  | 0.004  | 0.002  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01  | <0.001 | <0.01  | <0.001 |
| BD1/20200729 | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |
| BH110        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.001  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01  | <0.001 | <0.01  | <0.001 |        |
| QAQC Results |             |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Trip Blank   | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |
| Trip Spike   | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |        |

Note: # Where marine water GIL not available, fresh water GIL have been u

Bold = Lab detections



Table B6: Summary of Groundwater Results

| Table B6: Summary of Groundwater Results                       |                         |                |                     |                 |                   |                          |                           |                |                   |              |                         |                        |                        |                        |                     |                     |                     |                 |                 |              |               |             |         | PFAS in Water |                                    |                                   |                             |                             |                            |  |
|--|-------------------------|----------------|---------------------|-----------------|-------------------|--------------------------|---------------------------|----------------|-------------------|--------------|-------------------------|------------------------|------------------------|------------------------|---------------------|---------------------|---------------------|-----------------|-----------------|--------------|---------------|-------------|---------|---------------|------------------------------------|-----------------------------------|-----------------------------|-----------------------------|----------------------------|--|
|  | cis-1,3-dichloropropene | Dibromomethane | Hexachlorobutadiene | Trichloroethene | Tetrachloroethene | trans-1,2-dichloroethene | trans-1,3-dichloropropene | Vinyl chloride | 1,2-dibromoethane | Bromomethane | Dichlorodifluoromethane | Trichlorofluoromethane | 1,2,3-trichlorobenzene | 1,2,4-trichlorobenzene | 1,2-dichlorobenzene | 1,3-dichlorobenzene | 1,4-dichlorobenzene | 2-chlorotoluene | 4-chlorotoluene | Bromobenzene | Chlorobenzene | Cyclohexane | 6:2 FTS | 8:2 FTS       | Perfluorohexanesulfonic acid PFHxS | Perfluorooctanesulfonic acid PFOS | Perfluorooctanoic acid PFOA | Total Positive PFHxS & PFOS | Total Positive PFOA & PFOS |  |
|  | mg/L                    | mg/L           | mg/L                | mg/L            | mg/L              | mg/L                     | mg/L                      | mg/L           | mg/L              | mg/L         | mg/L                    | mg/L                   | mg/L                   | mg/L                   | mg/L                | mg/L                | mg/L                | mg/L            | mg/L            | mg/L         | mg/L          | mg/L        | ug/L    | ug/L          | ug/L                               | ug/L                              | ug/L                        | ug/L                        | ug/L                       |  |
| EQL  | 0.001                   | 0.001          | 0.001               | 0.001           | 0.001             | 0.001                    | 0.001                     | 0.01           | 0.001             | 0.01         | 0.01                    | 0.01                   | 0.001                  | 0.001                  | 0.001               | 0.001               | 0.001               | 0.001           | 0.001           | 0.001        | 0.001         | 0.001       | 0.001   | 0.002         | 0.001                              | 0.001                             | 0.001                       | 0.001                       | 0.001                      |  |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |                         |                |                     |                 | 0.07              |                          |                           | 0.1            |                   |              |                         |                        | 0.003                  |                        | 0.16                | 0.26                | 0.06                |                 |                 |              | 0.055         |             |         |               |                                    |                                   |                             |                             |                            |  |
| ANZG (2018) Marine water 95% toxicant DGVs                     |                         |                |                     |                 |                   |                          |                           |                |                   |              |                         |                        |                        | 0.08                   |                     |                     |                     |                 |                 |              |               |             |         |               |                                    |                                   |                             |                             |                            |  |
| PFAS NEMP 2020 Interim Marine 95%                              |                         |                |                     |                 |                   |                          |                           |                |                   |              |                         |                        |                        |                        |                     |                     |                     |                 |                 |              |               |             |         |               |                                    | 0.13                              | 220                         |                             |                            |  |
| NHMRC, NRMCMC. (2016). Australian Drinking Water Guidelines    |                         | 0.004          |                     |                 | 0.05              |                          |                           | 0.0003         |                   |              |                         |                        | 0.03                   | 0.03                   | 1.5                 |                     | 0.04                |                 |                 |              | 0.3           |             |         |               |                                    |                                   |                             |                             |                            |  |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m |                         |                |                     |                 |                   |                          |                           |                |                   |              |                         |                        |                        |                        |                     |                     |                     |                 |                 |              |               |             |         |               |                                    |                                   |                             |                             |                            |  |

| Sample ID    | Sample Date |        |        |        |        |        |        |        |       |        |       |       |       |        |        |        |        |        |        |        |        |        |        |        |        |       |       |       |       |       |
|--------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|--------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|-------|-------|-------|
| BH106        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01 | <0.001 | <0.01 | <0.01 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.002  | <0.001 | <0.001 | <0.002 | 0.049 | 0.13  | 0.015 | 0.18  | 0.15  |
| BH107        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01 | <0.001 | <0.01 | <0.01 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.002  | <0.001 | -      | -      | -     | -     | -     | -     | -     |
| BH108        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01 | <0.001 | <0.01 | <0.01 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | 0.001 | 0.002 | 0.005 | 0.003 | 0.006 |
| BH109        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01 | <0.001 | <0.01 | <0.01 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.01   | <0.001 | -      | -      | -     | -     | -     | -     | -     |
| BD1/20200729 | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -     | -      | -     | -     | -     | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -     | -     | -     | -     | -     |
| BH110        | 29/07/2020  | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.01 | <0.001 | <0.01 | <0.01 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.003  | <0.001 | <0.001 | <0.002 | 0.012 | 0.012 | 0.011 | 0.024 | 0.023 |
| QAQC Results |             |        |        |        |        |        |        |        |       |        |       |       |       |        |        |        |        |        |        |        |        |        |        |        |        |       |       |       |       |       |
| Trip Blank   | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -     | -      | -     | -     | -     | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -     | -     | -     | -     | -     |
| Trip Spike   | 29/07/2020  | -      | -      | -      | -      | -      | -      | -      | -     | -      | -     | -     | -     | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -     | -     | -     | -     | -     |

Note: # Where marine water GIL not available, fresh water GIL have been u

Bold = Lab detections



Table B6: Summary of Groundwater Results

| Table B6: Summary of Groundwater Results                       | Nutrients           |         |         |         |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        | Microbiological |  |  | Anions and Cations |  |  |  |  |  |  |  |  |  |  |  | Physical Parameters |  |
|--|---------------------|---------|---------|---------|-----------------|------------------|---|---------------------|-----------------------|--------------------|-----------------------|-------------------------------------|---------------------------------|-------------------------------|---------------------------|---------------|----------|---------------|---------------------------|------------------------|-----------------|--|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|---------------------|--|
|  | Total Positive PFAS | Ammonia | Nitrate | Nitrite | Total Coliforms | Faecal Coliforms | Hydrocarbon Utilising Bacteria (Pseudomonas Aeruginosa) | Calcium - Dissolved | Potassium - Dissolved | Sodium - Dissolved | Magnesium - Dissolved | Hydroxide Alkalinity (OH-) as CaCO3 | Bicarbonate Alkalinity as CaCO3 | Carbonate Alkalinity as CaCO3 | Total Alkalinity as CaCO3 | Sulphate, SO4 | Chloride | Ionic Balance | Biochemical Oxygen Demand | Chemical Oxygen Demand |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
|  |                     |         |         |         |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
|  | ug/L                | mg/L    | mg/L    | mg/L    | cfu/100mL       | cfu/100mL        | cfu/100mL   | mg/L                | mg/L                  | mg/L               | mg/L                  | mg/L                                | mg/L                            | mg/L                          | mg/L                      | mg/L          | mg/L     | %             | mg/L                      | mg/L                   |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| EQL  | 0.001               | 0.005   | 0.005   | 0.005   |                 | 1                | 0   | 0.5                 | 0.5                   | 0.5                | 0.5                   | 5                                   | 5                               | 5                             | 5                         | 1             | 1        |               | 5                         | 50                     |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| ANZG (2018) Marine water (unknown reliability) toxicant DGVs   |                     |         |         |         |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| ANZG (2018) Marine water 95% toxicant DGVs                     |                     | 0.91    |         |         |                 | 1000             |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| PFAS NEMP 2020 Interim Marine 95%                              |                     |         |         |         |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| NHMRC, NRRMMC. (2016). Australian Drinking Water Guidelines    |                     |         | 50      | 3       |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           | 500           |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |
| NEPM 2013 Table 1A(4) HSL C GW for Vapour Intrusion, Sand 2-4m |                     |         |         |         |                 |                  |   |                     |                       |                    |                       |                                     |                                 |                               |                           |               |          |               |                           |                        |                 |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |                     |  |

| Sample ID    | Sample Date |       |     |        |        |     |     |      |     |     |     |    |    |     |    |     |     |      |     |    |    |
|--------------|-------------|-------|-----|--------|--------|-----|-----|------|-----|-----|-----|----|----|-----|----|-----|-----|------|-----|----|----|
| BH106        | 29/07/2020  | 0.2   | 20  | 0.01   | <0.005 | <20 | <20 | <100 | 130 | 15  | 72  | 15 | <5 | 580 | <5 | 580 | <1  | 93   | -12 | 18 | 90 |
| BH107        | 29/07/2020  | -     | 12  | 0.005  | <0.005 | -   | -   | <100 | 150 | 18  | 73  | 18 | <5 | 550 | <5 | 550 | 31  | 100  | -7  | 23 | 70 |
| BH108        | 29/07/2020  | 0.007 | 1.5 | 0.01   | <0.005 | 50  | 80  | <100 | 78  | 3.8 | 87  | 8  | <5 | 280 | <5 | 280 | 26  | 69   | 2   | 18 | 70 |
| BH109        | 29/07/2020  | -     | 5   | 0.007  | <0.005 | 110 | <20 | <100 | 94  | 6.7 | 130 | 11 | <5 | 470 | <5 | 470 | 1   | 120  | -5  | 9  | 50 |
| BD1/20200729 | 29/07/2020  | -     | -   | -      | -      | -   | -   | -    | -   | -   | -   | -  | -  | -   | -  | -   | 130 | -    | -   | -  | -  |
| BH110        | 29/07/2020  | 0.034 | 9.4 | <0.005 | <0.005 | 170 | 20  | <100 | 180 | 27  | 830 | 58 | <5 | 600 | <5 | 600 | 17  | 1200 | 6   | 12 | 90 |
| QAQC Results |             |       |     |        |        |     |     |      |     |     |     |    |    |     |    |     |     |      |     |    |    |
| Trip Blank   | 29/07/2020  | -     | -   | -      | -      | -   | -   | -    | -   | -   | -   | -  | -  | -   | -  | -   | -   | -    | -   | -  | -  |
| Trip Spike   | 29/07/2020  | -     | -   | -      | -      | -   | -   | -    | -   | -   | -   | -  | -  | -   | -  | -   | -   | -    | -   | -  | -  |

Note: # Where marine water GIL not available, fresh water GIL have been u

Bold = Lab detections



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## Appendix C

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### Data Quality Assessment



## Appendix C - Data Quality Assessment

### Q1. Data Quality Objectives

The contamination investigation was prepared with reference to the seven step Data Quality Objective (DQO) process which is provided in Appendix B, Schedule B2 of the *National Environment Protection (Assessment of Site Contamination) Measure* 1999 as amended 2013 (NEPC, 2013). The DQO process is outlined as follows:

- ) Stating the Problem;
- ) Identifying the Decision;
- ) Identifying Inputs to the Decision;
- ) Defining the Boundary of the Assessment;
- ) Developing a Decision Rule;
- ) Specifying Acceptable Limits on Decision Errors; and
- ) Optimising the Design for Obtaining Data.

The DQOs have been addressed within the report as shown in Table Q1.

**Table Q1: Data Quality Objectives**

| Data Quality Objective                       | Report Section where Addressed   |
|--|--|
| State the Problem                            | S1 Introduction  |
| Identify the Decision                        | S11 Discussion of Results<br>S12 Conclusions and Recommendations<br>S13 Concluding Remarks   |
| Identify Inputs to the Decision              | S1 Introduction<br>S3 Site Information<br>S4 Site History<br>S5 Previous Reports<br>S6 Site Walkover<br>S7 Preliminary Conceptual Site Model<br>S9 Site Assessment Criteria<br>S10 Results |
| Define the Boundary of the Assessment        | S3.1 Site Identification<br>Drawing 1 - Appendix A   |
| Develop a Decision Rule                      | S9 Site Assessment Criteria  |
| Specify Acceptable Limits on Decision Errors | S8 Field Work Methodology and Analytical Rationale<br>Field and Laboratory Quality Control – Section Q2  |



| Data Quality Objective                 | Report Section where Addressed   |
|--|--|
| Optimise the Design for Obtaining Data | S2 Scope of Works<br>S8 Field Work Methodology and Analytical Rationale<br>Field and Laboratory Quality Control - Section Q2 |

## Q2. Field and Laboratory Quality Control

The field and laboratory QC procedures and results are summarised in the Table2 Q2 below. Reference should be made to the fieldwork and analysis procedures in Section 8 and the laboratory results certificates in Appendix I for further details.

**Table Q2: Field and Laboratory QC**

| Item                         | Evaluation / Acceptance Criteria  | Achievement      |
|------------------------------|---|------------------|
| Analytical laboratories used | NATA accreditation  | yes              |
| Holding times                | Various based on type of analysis   | yes              |
| Intra-laboratory replicates  | 5% of primary samples; <50% RPD (>5 x PQL)  | yes <sup>1</sup> |
| Inter-laboratory replicates  | 5% of primary samples; <50% RPD (10-20 x PQL)                                     | yes <sup>1</sup> |
| Trip Spikes                  | 1 per sampling event; 60-140% recovery  | yes              |
| Trip Blanks                  | 1 per sampling event; <PQL  | yes              |
| Laboratory / Reagent Blanks  | 1 per batch; <PQL   | yes              |
| Matrix Spikes                | 1 per lab batch; 70-130% recovery (inorganics); 60-140% recovery (organics)       | yes              |
| Surrogate Spikes             | All organics analysis; 70-130% recovery (inorganics); 60-140% recovery (organics) | yes              |
| Control Samples              | 1 per lab batch; 70-130% recovery (inorganics); 60-140% recovery (organics)       | yes              |

NOTE: 1- qualitative assessment of RPD results overall below see Section Q2.1 and Tables Q4 and Q5

All trip spikes recorded results within the adopted criteria. Furthermore, trip blank results for all analytes in all samples were recorded at below a laboratory reporting limit (LRL). This is summarised in Table Q6.

In summary, the QC data is determined to be of sufficient quality to be considered acceptable for the assessment.

### Q2.1 Intra- and Inter- Laboratory Replicates

Intra-laboratory replicates were analysed as an internal check of the reproducibility within the primary laboratory ELS and as a measure of consistency of sampling techniques.



Inter-laboratory replicates were conducted as a check of the reproducibility of results between the primary laboratory ELS and the secondary laboratory ALS Environmental and as a measure of consistency of sampling techniques

The calculated RPD values were within the acceptable range of  $\leq 30$  for inorganic analytes and  $\leq 50\%$  for organics with some minor exceptions. However, this is not considered to be significant because:

- ) The typically low actual differences in the concentrations of the replicate pairs where some RPD exceedances occurred. High RPD values reflect the small differences between two small numbers. In this regard, it is also noted that ELS do not consider RPD exceedances for results that are less than five times the PQL to be significant;
- ) Replicate samples (soil) with high RPD values for inorganic analytes were taken from fill material that is heterogeneous in nature and the distribution of metals in soil are also generally non-homogenous;
- ) Soil replicates, rather than homogenised soil duplicates, were used to minimise the risk of possible volatile loss, hence greater variability can be expected;
- ) The majority of RPDs within a replicate pair being within the acceptable limits; and
- ) All other QA/QC parameters met the DQIs.

Overall, the inter- and intra-laboratory replicate comparisons indicate that the sampling techniques were generally consistent and repeatable.

In summary, the QC data is determined to be of sufficient quality to be considered acceptable for the assessment.

### Q3. Data Quality Indicators

The reliability of field procedures and analytical results was assessed against the following data quality indicators (DQIs):

- ) Completeness – a measure of the amount of usable data from a data collection activity;
- ) Comparability – the confidence (qualitative) that data may be considered to be equivalent for each sampling and analytical event;
- ) Representativeness – the confidence (qualitative) of data representativeness of media present on-site;
- ) Precision – a measure of variability or reproducibility of data; and
- ) Accuracy – a measure of closeness of the data to the 'true' value.
- )

The DQIs were assessed as outlined in the following Table Q3.



**Table Q3: Data Quality Indicators**

| <b>Data Quality Indicator</b> | <b>Method(s) of Achievement</b>  |
|-------------------------------|--|
| Completeness                  | <p>Systematic and selected target locations sampled;</p> <p>Preparation of borehole logs, sample location plan and chain of custody records;</p> <p>Preparation of field groundwater sampling sheets;</p> <p>Preparation of LFG sampling sheers;</p> <p>Laboratory sample receipt information received confirming receipt of samples intact and appropriateness of the chain of custody;</p> <p>Samples analysed for contaminants of potential concern (COPC) identified in the Conceptual Site Model (CSM);</p> <p>Completion of chain of custody (COC) documentation;</p> <p>NATA accredited laboratory results certificates provided by the laboratory; and</p> <p>Satisfactory frequency and results for field and laboratory quality control (QC) samples as discussed in Section Q2.</p> |
| Comparability                 | <p>Using appropriate techniques for sample recovery, storage and transportation, which were the same for the duration of the project;</p> <p>Use of calibrated equipment in the field;</p> <p>Experienced samplers used;</p> <p>Use of NATA registered laboratories, with test methods the same or similar between laboratories;</p> <p>Satisfactory results for field and laboratory QC samples.</p>  |
| Representativeness            | <p>Target media sampled;</p> <p>Sample numbers recovered and analysed are considered to be representative of the target media and complying with DQOs;</p> <p>Samples were extracted and analysed within holding times; and</p> <p>Samples were analysed in accordance with the COC.</p>   |
| Precision                     | <p>Field staff followed standard operating procedures;</p> <p>Acceptable RPD between original samples and replicates; and</p> <p>Satisfactory results for all other field and laboratory QC samples.</p>   |
| Accuracy                      | <p>Field staff followed standard operating procedures; and</p> <p>Satisfactory results for all field and laboratory QC samples.</p>  |

Based on the above, it is considered that the DQIs have been complied with. As such, it is concluded that the field and laboratory test data obtained are reliable and useable for this preliminary assessment.



Table Q4: Soil RPD Table

| Chemical Group | Analyte                        | Units | Field ID<br>Sampled Date/Time  | Intra laboratory Replicate  |                             |     | Intra laboratory Replicate  |                             |     | Intra laboratory Replicate  |                            |     | Intra laboratory Replicate  |                            |     |
|----------------|--------------------------------|-------|--------------------------------|-----------------------------|-----------------------------|-----|-----------------------------|-----------------------------|-----|-----------------------------|----------------------------|-----|-----------------------------|----------------------------|-----|
|                |                                |       |                                | BH116/0.2-0.3<br>22/07/2020 | BD1/020200722<br>22/07/2020 | RPD | BH112/0.2-0.4<br>23/07/2020 | BD4/020200723<br>23/07/2020 | RPD | BH110/0.6-0.7<br>24/07/2020 | BD3/20200724<br>24/07/2020 | RPD | TP121/1.2-1.3<br>27/07/2020 | BD1/20200727<br>27/07/2020 | RPD |
|                |                                |       |                                | PQL                         |                             |     |                             |                             |     |                             |                            |     |                             |                            |     |
| PAHs in Soil   | Benzo(a)pyrene TEQ calc (zero) | mg/kg | 0.5                            | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(half)  | mg/kg | 0.5                            | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 0.5                            | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                       | 0   |
|                | Total +ve PAHs                 | mg/kg | 0.05                           | <0.05                       | <0.05                       | 0   | 0.4                         | 0.06                        | 148 | <0.05                       | <0.05                      | 0   | <0.05                       | <0.05                      | 0   |
| Metals         | Arsenic                        | mg/kg | 4 (Primary): 5 (Interlab)      | 8                           | <4                          | 67  | 7                           | 9                           | 25  | <4.0                        | <4.0                       | 0   | 10                          | 9                          | 11  |
|                | Cadmium                        | mg/kg | 0.4 (Primary): 1 (Interlab)    | <0.4                        | <0.4                        | 0   | <0.4                        | <0.4                        | 0   | <0.4                        | <0.4                       | 0   | <0.4                        | <0.4                       | 0   |
|                | Chromium (III+VI)              | mg/kg | 1 (Primary): 2 (Interlab)      | 6                           | 3                           | 67  | 11                          | 12                          | 9   | 6                           | 8                          | 29  | 7                           | 7                          | 0   |
|                | Copper                         | mg/kg | 1 (Primary): 5 (Interlab)      | <1                          | 6                           | 143 | 14                          | 26                          | 60  | 4                           | 4                          | 0   | 3                           | 2                          | 40  |
|                | Lead                           | mg/kg | 1 (Primary): 5 (Interlab)      | 3                           | 3                           | 0   | 64                          | 61                          | 5   | 15                          | 21                         | 33  | 8                           | 7                          | 13  |
|                | Mercury                        | mg/kg | 0.1                            | <0.1                        | <0.1                        | 0   | 3.8                         | 2.8                         | 30  | <0.1                        | <0.1                       | 0   | 0.3                         | <0.1                       | 100 |
|                | Nickel                         | mg/kg | 1 (Primary): 2 (Interlab)      | <1                          | 1                           | 0   | 4                           | 3                           | 29  | 1                           | 1                          | 0   | 3                           | 2                          | 40  |
|                | Zinc                           | mg/kg | 1 (Primary): 5 (Interlab)      | 4                           | 5                           | 22  | 49                          | 59                          | 10  | 12                          | 24                         | 67  | 20                          | 14                         | 35  |
| TRH            | C10-C16                        | mg/kg | 50                             | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   |
|                | C16-C34                        | mg/kg | 100                            | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   |
|                | C34-C40                        | mg/kg | 100                            | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   |
|                | F2-NAPHTHALENE                 | mg/kg | 50                             | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   |
|                | C6 - C9                        | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                      | 0   | <25.0                       | <25.0                      | 0   |
|                | C10 - C14                      | mg/kg | 50                             | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   |
|                | C15 - C28                      | mg/kg | 100                            | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   |
|                | C29-C36                        | mg/kg | 100                            | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   |
|                | C10 - C40 (Sum of total)       | mg/kg | 50                             | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   |
|                | C6-C10 less BTEX (F1)          | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                      | 0   | <25.0                       | <25.0                      | 0   |
| BTEX           | C6-C10                         | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                       | 0   | <25.0                       | <25.0                      | 0   | <25.0                       | <25.0                      | 0   |
|                | Benzene                        | mg/kg | 0.2                            | <0.2                        | <0.2                        | 0   | <0.2                        | <0.2                        | 0   | <0.2                        | <0.2                       | 0   | <0.2                        | <0.2                       | 0   |
|                | Ethylbenzene                   | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                       | 0   | <1.0                        | <1.0                       | 0   |
|                | Toluene                        | mg/kg | 0.5                            | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                       | 0   |
|                | Xylene (m & p)                 | mg/kg | 2 (Primary): 0.5 (Interlab)    | <2.0                        | <2.0                        | 0   | <2.0                        | <2.0                        | 0   | <2.0                        | <2.0                       | 0   | <2.0                        | <2.0                       | 0   |
|                | Xylene (o)                     | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                       | 0   | <1.0                        | <1.0                       | 0   |
|                | Xylene Total                   | mg/kg | 3 (Primary): 0.5 (Interlab)    | <3.0                        | <3.0                        | 0   | <3.0                        | <3.0                        | 0   | <3.0                        | <3.0                       | 0   | <3.0                        | <3.0                       | 0   |
| PAH/Phenols    | Acenaphthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Acenaphthylene                 | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Anthracene                     | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Benz(a)anthracene              | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Benzo(a) pyrene                | mg/kg | 0.05 (Primary): 0.5 (Interlab) | <0.05                       | <0.05                       | 0   | 0.09                        | 0.06                        | 40  | <0.05                       | <0.05                      | 0   | <0.05                       | <0.05                      | 0   |
|                | Benzo(g,h,i)perylene           | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Chrysene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Dibenz(a,h)anthracene          | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Fluoranthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | 0.2                         | 67  | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Fluorene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Naphthalene                    | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                        | 0   | <1.0                        | <1.0                       | 0   | <1.0                        | <1.0                       | 0   |
|                | Naphthalene                    | mg/kg | 0.1 (Primary): 1 (Interlab)    | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Phenanthrene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                        | 0   | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |
|                | Pyrene                         | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                        | 0   | <0.1                        | 0.2                         | 67  | <0.1                        | <0.1                       | 0   | <0.1                        | <0.1                       | 0   |



Table Q4: Soil RPD Table

| Chemical Group | Analyte                        | Units | Field ID<br>Sampled Date/Time  | Intra laboratory Replicate  |                            |     | Inter laboratory Replicate  |                            |     | Inter laboratory Replicate  |                             |     | Inter laboratory Replicate  |                            |     |
|----------------|--------------------------------|-------|--------------------------------|-----------------------------|----------------------------|-----|-----------------------------|----------------------------|-----|-----------------------------|-----------------------------|-----|-----------------------------|----------------------------|-----|
|                |                                |       |                                | TP128/0.9-1.0<br>28/07/2020 | BD4/20200728<br>28/07/2020 | RPD | BH101/0.3-0.5<br>23/07/2020 | BD1/20200723<br>23/07/2020 | RPD | BH103/1.6-1.8<br>23/07/2020 | BD3/020200723<br>23/07/2020 | RPD | BH105/0.4-0.5<br>24/07/2020 | BD2/20200724<br>24/07/2020 | RPD |
|                |                                |       |                                | PQL                         |                            |     |                             |                            |     |                             |                             |     |                             |                            |     |
| PAHs in Soil   | Benzo(a)pyrene TEQ calc (zero) | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   | 1.6                         | <0.5                       | 105 | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(half)  | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   | 1.6                         | <0.5                       | 105 | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   | 1.6                         | <0.5                       | 105 | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   |
|                | Total +ve PAHs                 | mg/kg | 0.05                           | 3.4                         | 1.2                        | 96  | 8.9                         | <0.5                       | 179 | 1.7                         | <0.5                        | 109 | <0.05                       | <0.05                      | 0   |
| Metals         | Arsenic                        | mg/kg | 4 (Primary): 5 (Interlab)      | 10                          | 10                         | 0   | 4                           | <5                         | 22  | 4                           | 7                           | 55  | 23                          | 6                          | 117 |
|                | Cadmium                        | mg/kg | 0.4 (Primary): 1 (Interlab)    | 0.7                         | 0.7                        | 0   | <0.4                        | <1                         | 0   | <0.4                        | <1                          | 0   | <0.4                        | <1                         | 0   |
|                | Chromium (III+VI)              | mg/kg | 1 (Primary): 2 (Interlab)      | 26                          | 23                         | 12  | 7.0                         | 5                          | 33  | 10                          | 12                          | 18  | 8                           | 7                          | 13  |
|                | Copper                         | mg/kg | 1 (Primary): 5 (Interlab)      | 270                         | 190                        | 35  | 69                          | 17                         | 121 | 20                          | 32                          | 46  | 4                           | <5                         | 22  |
|                | Lead                           | mg/kg | 1 (Primary): 5 (Interlab)      | 200                         | 190                        | 5   | 66                          | 49                         | 30  | 61                          | 100                         | 48  | 8                           | 8                          | 0   |
|                | Mercury                        | mg/kg | 0.1                            | 0.1                         | 0.1                        | 0   | 0.1                         | 0.2                        | 67  | 0.2                         | 0.3                         | 40  | <0.1                        | <0.1                       | 0   |
|                | Nickel                         | mg/kg | 1 (Primary): 2 (Interlab)      | 34                          | 27                         | 23  | 8                           | 4                          | 67  | 3                           | 8                           | 91  | <1                          | <2                         | 0   |
|                | Zinc                           | mg/kg | 1 (Primary): 5 (Interlab)      | 290                         | 280                        | 4   | 98                          | 69                         | 35  | 130                         | 171                         | 27  | 15                          | 6                          | 86  |
| TRH            | C10-C16                        | mg/kg | 50                             | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   |
|                | C16-C34                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   |
|                | C34-C40                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   |
|                | F2-NAPHTHALENE                 | mg/kg | 50                             | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   |
|                | C6 - C9                        | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                      | 0   | <25.0                       | <10.0                      | 0   | <25.0                       | <10.0                       | 0   | <25.0                       | <10.0                      | 0   |
|                | C10 - C14                      | mg/kg | 50                             | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   |
|                | C15 - C28                      | mg/kg | 100                            | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   |
|                | C29-C36                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                     | 0   | <100.0                      | <100.0                      | 0   | <100.0                      | <100.0                     | 0   |
|                | C10 - C40 (Sum of total)       | mg/kg | 50                             | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                      | 0   | <50.0                       | <50.0                       | 0   | <50.0                       | <50.0                      | 0   |
|                | C6-C10 less BTEX (F1)          | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                      | 0   | <25.0                       | <10.0                      | 0   | <25.0                       | <10.0                       | 0   | <25.0                       | <10.0                      | 0   |
|                | C6-C10                         | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <25.0                      | 0   | <25.0                       | <10.0                      | 0   | <25.0                       | <10.0                       | 0   | <25.0                       | <10.0                      | 0   |
| BTEX           | Benzene                        | mg/kg | 0.2                            | <0.2                        | <0.2                       | 0   | <0.2                        | <0.2                       | 0   | <0.2                        | <0.2                        | 0   | <0.2                        | <0.2                       | 0   |
|                | Ethylbenzene                   | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                       | 0   | <1.0                        | <0.5                       | 0   | <1.0                        | <0.5                        | 0   | <1.0                        | <0.5                       | 0   |
|                | Toluene                        | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                       | 0   | <0.5                        | <0.5                        | 0   | <0.5                        | <0.5                       | 0   |
|                | Xylene (m & p)                 | mg/kg | 2 (Primary): 0.5 (Interlab)    | <2.0                        | <2.0                       | 0   | <2.0                        | <0.5                       | 0   | <2.0                        | <0.5                        | 0   | <2.0                        | <0.5                       | 0   |
|                | Xylene (o)                     | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                       | 0   | <1.0                        | <0.5                       | 0   | <1.0                        | <0.5                        | 0   | <1.0                        | <0.5                       | 0   |
|                | Xylene Total                   | mg/kg | 3 (Primary): 0.5 (Interlab)    | <3.0                        | <3.0                       | 0   | <3.0                        | <0.5                       | 0   | <3.0                        | <0.5                        | 0   | <3.0                        | <0.5                       | 0   |
| PAH/Phenols    | Acenaphthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                       | 0   | <0.1                        | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Acenaphthylene                 | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                       | 0   | 0.1                         | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Anthracene                     | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.1                         | <0.1                       | 0   | 0.1                         | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Benz(a)anthracene              | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.3                         | 0.1                        | 100 | 0.8                         | <0.5                       | 46  | 0.2                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Benzo(a) pyrene                | mg/kg | 0.05 (Primary): 0.5 (Interlab) | 0.3                         | 0.1                        | 100 | 1.1                         | <0.5                       | 75  | 0.2                         | <0.5                        | 0   | <0.05                       | <0.5                       | 0   |
|                | Benzo(g,h,i)perylene           | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.2                         | <0.1                       | 67  | 0.9                         | <0.5                       | 57  | 0.2                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Chrysene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.3                         | 0.2                        | 40  | 0.9                         | <0.5                       | 57  | 0.2                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Dibenz(a,h)anthracene          | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                       | 0   | 0.2                         | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Fluoranthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.6                         | 0.2                        | 100 | 1                           | <0.5                       | 67  | 0.2                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Fluorene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.1                       | 0   | <0.1                        | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.2                         | <0.1                       | 67  | 0.5                         | <0.5                       | 0   | 0.1                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Naphthalene                    | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <1.0                       | 0   | <1.0                        | <0.5                       | 0   | <1.0                        | <0.5                        | 0   | <1.0                        | <0.5                       | 0   |
|                | Naphthalene                    | mg/kg | 0.1 (Primary): 1 (Interlab)    | <0.1                        | <0.1                       | 0   | <0.1                        | <0.5                       | 0   | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Phenanthrene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.4                         | 0.2                        | 67  | 0.3                         | <0.5                       | 0   | 0.2                         | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |
|                | Pyrene                         | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.6                         | 0.2                        | 100 | 1.2                         | <0.5                       | 82  | <0.1                        | <0.5                        | 0   | <0.1                        | <0.5                       | 0   |



Table Q4: Soil RPD Table

|                |                                |       | Field ID<br>Sampled Date/Time  | Inter laboratory Replicate  |                            |     |
|----------------|--------------------------------|-------|--------------------------------|-----------------------------|----------------------------|-----|
|                |                                |       |                                | TP123/0.6-0.7<br>27/07/2020 | BD2/20200727<br>27/07/2020 | RPD |
| Chemical Group | Analyte                        | Units | PQL                            |                             |                            |     |
| PAHs in Soil   | Benzo(a)pyrene TEQ calc (zero) | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(half)  | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   |
|                | Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   |
|                | Total +ve PAHs                 | mg/kg | 0.05                           | 2.3                         | 2.8                        | 20  |
|                |                                |       |                                |                             |                            |     |
| Metals         | Arsenic                        | mg/kg | 4 (Primary): 5 (Interlab)      | 8                           | 6                          | 29  |
|                | Cadmium                        | mg/kg | 0.4 (Primary): 1 (Interlab)    | <0.4                        | <1                         | 0   |
|                | Chromium (III+VI)              | mg/kg | 1 (Primary): 2 (Interlab)      | 20                          | 7                          | 96  |
|                | Copper                         | mg/kg | 1 (Primary): 5 (Interlab)      | 45                          | 19                         | 81  |
|                | Lead                           | mg/kg | 1 (Primary): 5 (Interlab)      | 93                          | 129                        | 32  |
|                | Mercury                        | mg/kg | 0.1                            | 0.2                         | 2                          | 164 |
|                | Nickel                         | mg/kg | 1 (Primary): 2 (Interlab)      | 5                           | 5                          | 0   |
|                | Zinc                           | mg/kg | 1 (Primary): 5 (Interlab)      | 53                          | 100                        | 61  |
|                |                                |       |                                |                             |                            |     |
| TRH            | C10-C16                        | mg/kg | 50                             | <50.0                       | <50.0                      | 0   |
|                | C16-C34                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   |
|                | C34-C40                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   |
|                | F2-NAPHTHALENE                 | mg/kg | 50                             | <50.0                       | <50.0                      | 0   |
|                | C6 - C9                        | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <10.0                      | 0   |
|                | C10 - C14                      | mg/kg | 50                             | <50.0                       | <50.0                      | 0   |
|                | C15 - C28                      | mg/kg | 100                            | <100.0                      | <100.0                     | 0   |
|                | C29-C36                        | mg/kg | 100                            | <100.0                      | <100.0                     | 0   |
|                | C10 - C40 (Sum of total)       | mg/kg | 50                             | <50.0                       | <50.0                      | 0   |
|                | C6-C10 less BTEX (F1)          | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <10.0                      | 0   |
|                | C6-C10                         | mg/kg | 25 (Primary): 10 (Interlab)    | <25.0                       | <10.0                      | 0   |
|                |                                |       |                                |                             |                            |     |
| BTEX           | Benzene                        | mg/kg | 0.2                            | <0.2                        | <0.2                       | 0   |
|                | Ethylbenzene                   | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <0.5                       | 0   |
|                | Toluene                        | mg/kg | 0.5                            | <0.5                        | <0.5                       | 0   |
|                | Xylene (m & p)                 | mg/kg | 2 (Primary): 0.5 (Interlab)    | <2.0                        | <0.5                       | 0   |
|                | Xylene (o)                     | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <0.5                       | 0   |
|                | Xylene Total                   | mg/kg | 3 (Primary): 0.5 (Interlab)    | <3.0                        | <0.5                       | 0   |
|                |                                |       |                                |                             |                            |     |
| PAH/Phenols    | Acenaphthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.5                       | 0   |
|                | Acenaphthylene                 | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.5                       | 0   |
|                | Anthracene                     | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.5                       | 0   |
|                | Benz(a)anthracene              | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.2                         | <0.5                       | 0   |
|                | Benzo(a) pyrene                | mg/kg | 0.05 (Primary): 0.5 (Interlab) | 0.2                         | <0.5                       | 0   |
|                | Benzo(g,h,i)perylene           | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.1                         | <0.5                       | 0   |
|                | Chrysene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.2                         | <0.5                       | 0   |
|                | Dibenz(a,h)anthracene          | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.5                       | 0   |
|                | Fluoranthene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.4                         | 1.1                        | 93  |
|                | Fluorene                       | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1                        | <0.5                       | 0   |
|                | Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.1                         | <0.5                       | 0   |
|                | Naphthalene                    | mg/kg | 1 (Primary): 0.5 (Interlab)    | <1.0                        | <0.5                       | 0   |
|                | Naphthalene                    | mg/kg | 0.1 (Primary): 1 (Interlab)    | <0.1                        | <0.5                       | 0   |
|                | Phenanthrene                   | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.1                         | 0.6                        | 143 |
|                | Pyrene                         | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | 0.4                         | 1.1                        | 93  |



Table Q5: Groundwater RPD Table

|                |                              |       | Lab Report Number<br>Field ID<br>Sampled Date/Time | Intra laboratory Replicate    |                                      |     |
|----------------|------------------------------|-------|--|-------------------------------|--------------------------------------|-----|
|                |                              |       |  | 247980<br>BH109<br>29/07/2020 | 247980<br>BD1/20200729<br>29/07/2020 | RPD |
| Chemical Group | Chemical Name                | Units |  | LRL                           |                                      |     |
| Metals         | Arsenic (Filtered)           | mg/l  | 0.001  | 0.001                         | 0.001                                | 0   |
|                | Cadmium (Filtered)           | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Chromium (III+VI) (Filtered) | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Copper (Filtered)            | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Lead (Filtered)              | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Mercury (Filtered)           | mg/l  | 0.00005  | <0.00005                      | <0.00005                             | 0   |
|                | Nickel (Filtered)            | mg/l  | 0.001  | 0.001                         | <0.001                               | 0   |
|                | Zinc (Filtered)              | mg/l  | 0.001  | 0.01                          | 0.013                                | 26  |
|                |                              |       |  |                               |                                      |     |
| TRH            | C10-C16                      | mg/l  | 0.05   | 0.11                          | 0.81                                 | 152 |
|                | C16-C34                      | mg/l  | 0.1  | <0.1                          | <0.1                                 | 0   |
|                | C34-C40                      | mg/l  | 0.1  | <0.1                          | <0.1                                 | 0   |
|                | F2-NAPHTHALENE               | mg/l  | 0.05   | 0.11                          | 0.81                                 | 152 |
|                | C6 - C9                      | mg/l  | 0.01   | 0.015                         | 0.014                                | 7   |
|                | C10 - C14                    | mg/l  | 0.05   | 0.12                          | 0.087                                | 32  |
|                | C15 - C28                    | mg/l  | 0.1  | <0.1                          | <0.1                                 | 0   |
|                | C29-C36                      | mg/l  | 0.1  | <0.1                          | <0.1                                 | 0   |
|                | C6-C10 less BTEX (F1)        | mg/l  | 0.01   | 0.033                         | 0.032                                | 3   |
|                | C6-C10                       | mg/l  | 0.01   | 0.033                         | 0.032                                | 3   |
|                |                              |       |  |                               |                                      | -   |
| BTEX           | Benzene                      | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Ethylbenzene                 | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Toluene                      | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                | Xylene (m & p)               | mg/l  | 0.002  | <0.002                        | <0.002                               | 0   |
|                | Xylene (o)                   | mg/l  | 0.001  | <0.001                        | <0.001                               | 0   |
|                |                              |       |  |                               |                                      |     |
| PAH/Phenols    | Acenaphthene                 | mg/l  | 0.0001   | 0.0008                        | 0.0007                               | 13  |
|                | Acenaphthylene               | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Anthracene                   | mg/l  | 0.0001   | 0.0001                        | 0.0002                               | 67  |
|                | Benz(a)anthracene            | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Benzo(a) pyrene              | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Benzo(g,h,i)perylene         | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Chrysene                     | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Dibenz(a,h)anthracene        | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Fluoranthene                 | mg/l  | 0.0001   | <0.0001                       | <0.0001                              | 0   |
|                | Fluorene                     | mg/l  | 0.0001   | 0.0002                        | 0.0002                               | 0   |
|                | Indeno(1,2,3-c,d)pyrene      | mg/l  | 0.0001   | 0.0004                        | 0.0004                               | 0   |
|                | Naphthalene                  | mg/l  | 0.001  | <0.0001                       | <0.0001                              | 0   |
|                | Naphthalene                  | mg/l  | 0.0002   | 0.0002                        | <0.0002                              | 0   |
|                | Phenanthrene                 | mg/l  | 0.0001   | 0.001                         | 0.0009                               | 11  |
|                | Phenolics Total              | mg/l  | 0.05   | <0.05                         | <0.05                                | 0   |
|                | Pyrene                       | mg/l  | 0.0001   | 0.0001                        | 0.0001                               | 0   |



Table Q6: Trip Spike and Trip Blank Results

|                       |                         |                       | Field ID     | Trip Spike | Trip Blank | Trip Spike | Trip Blank | Trip Spike | Trip Blank | Trip Spike |
|-----------------------|-------------------------|-----------------------|--------------|------------|------------|------------|------------|------------|------------|------------|
|                       |                         |                       | Sampled Date | 22/07/2020 | 22/07/2020 | 24/07/2020 | 24/07/2020 | 27/07/2020 | 27/07/2020 | 28/07/2020 |
|                       |                         |                       | Sample Type  | Soil       | Soil       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Chemical Name         | Units<br>[Soil   Water] | LRL<br>[Soil   Water] |              |            |            |            |            |            |            |            |
| Benzene               | mg/kg   mg/l            | 0.2   0.001           |              | 98%        | <0.2       | 101%       | <0.2       | 78%        | <0.2       | 99%        |
| Ethylbenzene          | mg/kg   mg/l            | 1   0.001             |              | 101%       | <1         | 101%       | <1         | 75%        | <1         | 95%        |
| Toluene               | mg/kg   mg/l            | 0.5   0.001           |              | 84%        | <0.5       | 102%       | <0.5       | 77%        | <0.5       | 99%        |
| Xylene (m & p)        | mg/kg   mg/l            | 2   0.002             |              | 101%       | <2         | 102%       | <2         | 76%        | <2         | 95%        |
| Xylene (o)            | mg/kg   mg/l            | 1   0.001             |              | 101%       | <1         | 102%       | <1         | 76%        | <1         | 95%        |
| Naphthalene           | mg/kg   mg/l            | 1   0.0001            |              | -          | <1         | -          | -          | -          | <1         | -          |
| C6 - C9               | mg/kg   mg/l            | 25   0.01             |              | -          | <25        | -          | -          | -          | <25        | -          |
| C6-C10 less BTEX (F1) | mg/kg   mg/l            | 25   0.01             |              | -          | <25        | -          | -          | -          | <25        | -          |
| C6-C10                | mg/kg   mg/l            | 25   0.01             |              | -          | <25        | -          | -          | -          | <25        | -          |



Table Q6: Trip Spike and Trip Blank Results

|                       |                         | Field ID              | Trip Blank | Trip Spike | Trip Blank |
|-----------------------|-------------------------|-----------------------|------------|------------|------------|
|                       |                         | Sampled Date          | 28/07/2020 | 26/06/2020 | 26/06/2020 |
|                       |                         | Sample Type           | Soil       | Water      | Water      |
| Chemical Name         | Units<br>[Soil   Water] | LRL<br>[Soil   Water] |            |            |            |
| Benzene               | mg/kg   mg/l            | 0.2   0.001           | <0.2       | 112%       | <0.001     |
| Ethylbenzene          | mg/kg   mg/l            | 1   0.001             | <1         | 99%        | <0.001     |
| Toluene               | mg/kg   mg/l            | 0.5   0.001           | <0.5       | 103%       | <0.001     |
| Xylene (m & p)        | mg/kg   mg/l            | 2   0.002             | <2         | 106%       | <0.002     |
| Xylene (o)            | mg/kg   mg/l            | 1   0.001             | <1         | 105%       | <0.001     |
| Naphthalene           | mg/kg   mg/l            | 1   0.0001            | <1         | -          | <0.001     |
| C6 - C9               | mg/kg   mg/l            | 25   0.01             | <25        | -          | <0.01      |
| C6-C10 less BTEX (F1) | mg/kg   mg/l            | 25   0.01             | <25        | -          | <0.01      |
| C6-C10                | mg/kg   mg/l            | 25   0.01             | <25        | -          | <0.01      |



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## **Appendix D**

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Land Insight and Resource Report





## DUE DILIGENCE *INSIGHT* REPORT

### Property Details

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Lot 511 DP752046, Part Lot 1 DP125981, & Part Lot 376 DP111749

78 Carwar Avenue, Carss Park NSW

Search Date: 16 July 2020



# Executive Summary

| Dataset  | Identified | Not identified |
|--|------------|----------------|
| Sensitive Receptors  |            |                |
| Planning Controls  |            |                |
| Soil Landscape   |            |                |
| Salinity   |            |                |
| Radon  |            |                |
| Acid Sulfate Soil  |            |                |
| Geology  |            |                |
| Naturally Occurring Asbestos Potential (NOA)                             |            |                |
| Topography   |            |                |
| Hydrogeology   |            |                |
| Groundwater Bores  |            |                |
| Groundwater Dependent Ecosystems   |            |                |
| Other Bores  |            |                |
| Environmental Registers, Licences and Incidents                          |            |                |
| Contaminated Land Record of Notices                                      |            |                |
| Sites Notified as Contaminated to the NSW EPA                            |            |                |
| Potentially Contaminated Areas   |            |                |
| Defence Sites (current, former and RCIP)                                 |            |                |
| Former Gasworks Sites  |            |                |
| PFAS Sites   |            |                |
| Licensing under the POEO Act   |            |                |
| Licences   |            |                |
| Surrendered Licences still Regulated by EPA                              |            |                |
| Clean Up and Penalty Notices   |            |                |
| NPI Industrial Facilities  |            |                |
| Public Register of Properties Affected by Loose-Fill Asbestos Insulation |            |                |
| Other Potentially Contaminating Activities                               |            |                |
| Contamination Legacy Areas   |            |                |
| Derelict Mines and Quarries  |            |                |
| Historical Landfills   |            |                |
| Unexploded Ordnance (UXO) Sites - Department of Defence (DoD)            |            |                |
| Aviation Fuel Depots/Terminals   |            |                |
| Cattle Dip Sites   |            |                |
| Dry Cleaners   |            |                |
| Liquid Fuel Depots/Terminals   |            |                |
| Fire and Rescue Sites  |            |                |
| Mines and Quarries   |            |                |
| Power Stations   |            |                |
| Service Stations   |            |                |
| Substation/Switching Station   |            |                |
| Telephone Exchanges  |            |                |
| Waste Management Facilities  |            |                |
| Wastewater Treatment Facilities  |            |                |
| Current Commercial & Trade Directory Data                                |            |                |
| Other Environmental Constraints  |            |                |
| Historic Commercial & Trade Directory Data                               |            |                |
| Federal, State and Local Heritage  |            |                |
| Natural Hazards  |            |                |
| State Environmental Planning Policy (Coastal Management)                 |            |                |



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# Understanding your Report

Your Report has been produced by Land Insight and Resources (LI Resources).

Your Report is based on information available from public databases and sources at the date of reporting. The information gathered relates to land that is within a **200 to 2000 m radius** (buffer zone) from the boundaries of the Property. A smaller or larger radius may be applied for certain records (as listed under records and as shown in report maps).

While every effort is made to ensure the details in your Report are correct, LI Resources cannot guarantee the accuracy or completeness of the information or data provided.

**The report provided by LI Resources includes** data listed on page 3 (table of contents). All sources of data and definitions are provided on the report maps and as listed in the Product Guide (Attached). For a full list of references, metadata, publications or additional information not provided in this report, please contact LI Resources at [info@liresources.com.au](mailto:info@liresources.com.au).

**The report does not include** title searches; dangerous good searches or; property certificates (unless requested); or information derived from a physical inspection, such as hazardous building materials, areas of infilling or dumping/spilling of potentially contaminated materials. It is important to note that these documents and an inspection can contain information relevant to contamination that may not be identified by this Report.

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## Land Insight and Resources

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|  |           |
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# Section 1 - Property Setting

## 1.1 SITE LOCATION MAP AND SENSITIVE RECEPTORS

Map 1 (200m Buffer)

| Sensitive receptor                                    | Category                 | Distance (m)* | Direction  |
|---|--------------------------|---------------|------------|
| Kogarah War Memorial Swimming Pool                    | Swimming Pool            | 0             | onsite     |
| Sydney sailing school                                 | Clubs - General Sporting | 11.6          | south-west |
| Sydney sailing school                                 | Clubs - General Sporting | 11.6          | south-west |
| Carss Cottage Museum                                  | Museum                   | 36.5          | south-east |
| Carss Park Flats Soccer Amenities / Fitness Equipment | Park                     | 56            | north-west |
| Picnic Area   | Park                     | 83.1          | north-west |
| Swimming Pool   | Swimming Pool            | 127           | south-west |
| Cricket Field   | Sports Field             | 142.6         | north-west |
| Picnic Area   | Picnic Area              | 150.3         | south-west |
| Carss Bush Park                                       | Park                     | 150.6         | west       |
| Carss Park Lookout                                    | Lookout                  | 195.2         | west       |

\*Distance from the sensitive receptor point feature to the site boundary centroid.

## 1.2 PLANNING CONTROLS

Map 2 (onsite)

### Zoning

|        |     |                   |
|--------|-----|-------------------|
| Zoning | RE1 | Public Recreation |
|--------|-----|-------------------|

### Environmental Planning Instruments

| Type           | Local Environmental Plan | Classification |
|----------------|--------------------------|----------------|
| Not identified | -                        | -              |

## 1.3 SOIL AND LAND USE INFORMATION

Map 3a/3b (onsite)

### Soil Landscape

| Soil Landscape | DTxx  | DISTURBED TERRAIN | Soil Group | DISTURBED TERRAIN |
|----------------|---|-------------------|------------|-------------------|
| Description    | <p><b>Landscape</b>— Disturbed Terrain consists of landscape has been extensively disturbed by human activity and the features of the original landscape have been extensively modified. Includes extensive areas of coal mining in the Hunter valley and past coastal sand mined areas. Also occurs as numerous quarries and garbage tips, industrial sites and other areas where excavation and deposition of material has occurred.</p> <p><b>Soils</b>— Soils are often absent or extensively disturbed.</p> <p><b>Qualities and limitations</b>— Not recorded.</p> |                   |            |                   |

### Salinity

|                 |   |                |
|-----------------|---|----------------|
| Salinity Hazard | - | Not identified |
|-----------------|---|----------------|



## Radon

| Radon Level | On the Property? | Within Buffer? |
|-------------|------------------|----------------|
| Bq/m3       | 6                | 6              |

Typical radon levels in Australia are low and the values shown are the average values for each census district. For specific location, factors such as the local geology and house type could lead to different values. (ARPANSA).

## Acid Sulfate Soil

| ASS Risk Maps<br>(Table 1.3.1)                      | On the Property?  |               | Within Buffer?            |                               |
|---|-------------------|---------------|---------------------------|-------------------------------|
| Class   | Class 2 / Class 5 |               | Class 2 / Class 5         |                               |
| Atlas of Australian Acid Sulfate Soil (Table 1.3.2) | Bx(p-)            | Disturbed ASS | Probability of Occurrence | Low Probability of occurrence |

Table 1.3.1. Classification scheme in the ASS Planning Maps

| Class of Land as shown on ASS Planning Maps |   |
|---|---|
| 1   | Acid sulfate soils in a class 1 area are likely to be found on and below the natural ground surface.  |
| 2   | Acid sulfate soils in a class 2 area are likely to be found below the natural ground surface.   |
| 3   | Acid sulfate soils in a class 3 area are likely to be found beyond 1 metre below the natural ground surface.  |
| 4   | Acid sulfate soils in a class 4 area are likely to be found beyond 2 metres below the natural ground surface.   |
| 5   | Acid sulfate soils are not typically found in Class 5 areas. Areas classified as Class 5 are located within 500 metres on adjacent class 1,2,3 or 4 land. |

For each class of land, the maps identify the type of works likely to present an environmental risk if undertaken in the particular class of land. If these types of works are proposed, further investigation is required to determine if ASS are actually present and whether they are present in such concentrations as to pose a risk to the environment.

Table 1.3.2. Atlas of Australian Acid Sulfate Soils<sup>1</sup> (ASRIS) (CSIRO/NatCASS)

| Code  | Distinguishing soil/sediment properties, vegetation, landforms, or other characteristics                |
|---|---|
| <b>Probability of Occurrence of ASS<sup>1</sup></b> |   |
| <b>A</b>  | <b>High Probability of occurrence</b> - (>70% chance of occurrence in mapping unit)                     |
| <b>B</b>  | <b>Low Probability of occurrence</b> - (6-70% chance of occurrence in mapping unit)                     |
| <b>C</b>  | <b>Extremely low probability of occurrence</b> - (1-5% chance of occurrence in mapping unit)            |
| <b>D</b>  | <b>No probability of occurrence</b> - (<1% chance of occurrence in mapping unit)                        |
| <b>x</b>  | <b>Disturbed ASS<sup>1</sup> terrain</b> - (ASS <sup>1</sup> material present below urban development). |
| <b>u</b>  | <b>Unclassified</b> - (Insufficient information to classify map unit)                                   |
| <b>Zones</b>  |   |
| <b>a</b>  | Potential acid sulfate soil material and/or Monosulfidic Black Ooze (MBO).                              |
| <b>b, c</b>   | Potential acid sulfate soil generally within upper 1 m.   |
| <b>c, d, e</b>                                      | ASS <sup>1</sup> generally within upper 1 m.  |
| <b>f</b>  | ASS <sup>1</sup> generally below 1 m from the surface   |
| <b>g</b>  | ASS <sup>1</sup> , generally below 3 m from the surface.  |
| <b>h</b>  | ASS <sup>1</sup> generally within 1 m of the surface.   |
| <b>i, j</b>   | ASS <sup>1</sup> generally below 1 m of the surface.  |
| <b>k</b>  | ASS <sup>1</sup> material and/or Monosulfidic Black Ooze (MBO).   |
| <b>l, m, n, o, p, q</b>                             | ASS <sup>1</sup> generally within upper 1 m in wet / riparian areas.                                    |
| <b>Subscripts to codes</b>                          |   |
| <b>(a)</b>  | Actual acid sulfate soil (AASS) = sulfuric material.  |



| Code  | Distinguishing soil/sediment properties, vegetation, landforms, or other characteristics  |
|---|---|
| <b>Probability of Occurrence of ASS<sup>1</sup></b> |   |
| (p)   | Potential acid sulfate soil (PASS) = sulfidic material.   |
| (q)   | Monosulfidic Black Ooze (MBO) is organic ooze enriched by iron monosulfides.  |
| <b>Confidence levels</b>                            |   |
| (1)   | All necessary analytical and morphological data are available   |
| (2)   | Analytical data are incomplete but are sufficient to classify the soil with a reasonable degree of confidence                               |
| (3)   | No necessary analytical data are available, but confidence is fair, based on a knowledge of similar soils in similar environments           |
| (4)   | No necessary analytical data are available, and classifier has little knowledge or experience with ASS, hence classification is provisional |

<sup>1</sup>Acid Sulfate Soils (ASS) are all those soils in which sulfuric acid may be produced, is being produced, or has been produced in amounts that have a lasting effect on main soil characteristics (Pons 1973). Acid sulfate soil (ASS) may include PASS or AASS + PASS. Potential acid sulfate soil (PASS) = sulfidic material. Actual acid sulfate soil (AASS) = sulfuric material.

## 1.4 GEOLOGY AND TOPOGRAPHY

Map 4 (onsite)

### Geology

| Map Sheet | Symbol | Formation | Group | Era | Period | Description |
|-----------|--------|-----------|-------|-----|--------|-------------|
|           |        |           |       |     |        |             |

### Naturally Occurring Asbestos Potential (NOA)

| Category       | On the Property? | Within Buffer? |
|----------------|------------------|----------------|
| Not identified | -                | -              |

### Topography

|            |         |
|------------|---------|
| Topography | 2-6mAHD |
|------------|---------|



## Section 2 - Hydrogeology

### 2.1 HYDROGEOLOGY AND GROUNDWATER BORES

#### Map 5a (500m - 2000m Buffer)

|  | On the Property? | Within Buffer? <sup>1</sup> |
|--|------------------|-----------------------------|
| <b>Aquifer Type</b>                        |                  |                             |
| <b>Drinking Water Catchments</b>           | Not identified   | Not identified              |
| <b>Protected Riparian Corridor</b>         | Not identified   | Not identified              |
| <b>UPSS Environmentally sensitive zone</b> | Not identified   | Not identified              |
| <b>Wetlands</b>                            | Not identified   | Not identified              |
| <b>Groundwater Bores</b>                   | Not identified   | Yes, see 2.1.1 and 2.1.2    |

<sup>1</sup> - Groundwater bore buffer size will change depending on the number of GW bores found within buffer; if there are less than 7 bores within buffer, buffer will increase to max 2km until bores are found.

**Table 2.1.1. Groundwater Bore Details**

| Groundwater Bore ID | Authorised Purpose | Completion Date | Drilled Depth (m) | Final Depth (m) | SWL (m) | Salinity | Yield (L/s) | Distance (m) | Direction  |
|---------------------|--------------------|-----------------|-------------------|-----------------|---------|----------|-------------|--------------|------------|
| GW106410            | Household          | 05-Aug-04       | 3                 | 3               | 1       | -        | 0.1         | 446.17       | south-west |
| GW108675            | Household          | 19-Mar-07       | 180               | 180             | 17      | -        | 0.2         | 509.48       | south-west |
| GW109691            | Monitoring         | 09-Oct-08       | 5                 | 5               | -       | -        | -           | 611.68       | south-west |
| GW109690            | Monitoring         | 10-Oct-08       | 5                 | 5               | -       | -        | -           | 617.41       | south-west |
| GW109692            | Monitoring         | 09-Oct-08       | 5                 | 5               | -       | -        | -           | 621.26       | south-west |
| GW109689            | Monitoring         | 10-Oct-08       | 5                 | 5               | -       | -        | -           | 633.03       | south-west |
| GW109693            | Monitoring         | 09-Oct-08       | 5                 | 5               | -       | -        | -           | 662.64       | south-west |

**Table 2.1.2. Groundwater Bore Driller Lithology Details**

| Groundwater Bore ID | From Depth (m) | To Depth (m) | Lithology | Description                                    | Distance (m) | Direction  |
|---------------------|----------------|--------------|-----------|--|--------------|------------|
| GW106410            | 0              | 1.5          | SAND      | Sand, grey                                     | 446.17       | south-west |
| GW106410            | 1.5            | 3            | CLAY      | Clay, sandy with re decomposed sandstone rocks | 446.17       | south-west |
| GW108675            | 0              | 0.5          | TPSL      | Topsoil  | 509.48       | south-west |
| GW108675            | 0.5            | 17.5         | SDSN      | Sandstone, grey                                | 509.48       | south-west |
| GW108675            | 17.5           | 19           | SDSN      | Sandstone, quartz                              | 509.48       | south-west |
| GW108675            | 19             | 19.5         | SDSN      | Sandstone, grey                                | 509.48       | south-west |



|          |       |       |      |                                      |        |            |
|----------|-------|-------|------|--------------------------------------|--------|------------|
| GW108675 | 19.5  | 20    | CLAY | Clay                                 | 509.48 | south-west |
| GW108675 | 20    | 23    | SHLE | Shale                                | 509.48 | south-west |
| GW108675 | 23    | 34    | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 34    | 34.5  | SHLE | Shale                                | 509.48 | south-west |
| GW108675 | 34.5  | 69    | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 69    | 70.5  | SLSN | Siltstone                            | 509.48 | south-west |
| GW108675 | 70.5  | 84    | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 84    | 85    | SLSN | Siltstone                            | 509.48 | south-west |
| GW108675 | 85    | 95    | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 95    | 110   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 110   | 115   | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 115   | 126   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 126   | 127.5 | SLSN | Siltstone                            | 509.48 | south-west |
| GW108675 | 127.5 | 133.5 | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 133.5 | 136   | UNKN | Missing                              | 509.48 | south-west |
| GW108675 | 136   | 140   | SDSN | Sandstone, grey , quartz             | 509.48 | south-west |
| GW108675 | 140   | 149   | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 149   | 165   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 165   | 167.5 | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 167.5 | 170   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 170   | 171   | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 171   | 172   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW108675 | 172   | 178   | SDSN | Sandstone, quartz                    | 509.48 | south-west |
| GW108675 | 178   | 180   | SDSN | Sandstone, grey                      | 509.48 | south-west |
| GW109691 | 0     | 0.1   | CGLM | Concrete                             | 611.68 | south-west |
| GW109691 | 0.1   | 1     | SAND | Sand,silty,light brown               | 611.68 | south-west |
| GW109691 | 1     | 2     | SAND | Sand,clayey                          | 611.68 | south-west |
| GW109691 | 2     | 4     | SAND | Sand,orange,grey,coarse              | 611.68 | south-west |
| GW109691 | 4     | 5     | CLAY | Clay.samdu,red.grey.orange           | 611.68 | south-west |
| GW109690 | 0     | 0.1   | CGLM | Concrete                             | 617.41 | south-west |
| GW109690 | 0.1   | 0.5   | FILL | Fill,sand,organic matter,coarse sand | 617.41 | south-west |
| GW109690 | 0.5   | 1     | FILL | Fill,sand brown ,yellow,moist        | 617.41 | south-west |
| GW109690 | 1     | 2     | CLLM | Clay silty,wet,soft                  | 617.41 | south-west |
| GW109690 | 2     | 3     | SLSN | Siltstone,some clay                  | 617.41 | south-west |
| GW109690 | 3     | 5     | CLAY | Clay,silty,red/brown                 | 617.41 | south-west |
| GW109692 | 0     | 0.1   | CGLM | Concrete                             | 621.26 | south-west |
| GW109692 | 0.1   | 1     | SAND | Sand,light brown,coarse              | 621.26 | south-west |
| GW109692 | 1     | 5     | CLAY | Clay,sandy,orange,silty,grey         | 621.26 | south-west |
| GW109689 | 0     | 0.2   | CGLM | Concrete/ fill                       | 633.03 | south-west |
| GW109689 | 0.2   | 1     | SDLC | Sand black to dark                   | 633.03 | south-west |
| GW109689 | 1     | 5     | SLSN | Siltstone,grey,red.orange,moist.     | 633.03 | south-west |
| GW109693 | 0     | 0.1   | CGLM | Concrete                             | 662.64 | south-west |
| GW109693 | 0.1   | 0.5   | FILL | Fill,silty black,damp,dense          | 662.64 | south-west |
| GW109693 | 0.5   | 1     | SAND | Sand,golden brown                    | 662.64 | south-west |
| GW109693 | 1     | 5     | CLAY | Clay,sandy,red,grey wet              | 662.64 | south-west |



## 2.2 HYDROGEOLOGY AND OTHER BOREHOLES

Map 5b (500m Buffer)

|  | On the Property?  | Within Buffer?  |
|--|---|---|
| Groundwater Vulnerability                  | Not identified  | Not identified  |
| Groundwater Exclusion Zones <sup>1,2</sup> | Not identified  | Not identified  |
| Hydrogeologic Unit                         | Late Permian/Triassic sediments (porous media - consolidated) | Late Permian/Triassic sediments (porous media - consolidated) |
| Other known borehole investigations        | Not identified  | Not identified  |

<sup>1</sup> - Botany Groundwater Management Zones (BGMZ): Zone 1 – the use of groundwater remains banned; Zones 2 to 4 – domestic groundwater use is banned, especially for drinking water, watering gardens, washing windows and cars, bathing, or to fill swimming pools.

<sup>2</sup> - Williamstown Groundwater Management Zones (WGMZ): Primary Management Zone – this area has significantly higher levels of PFAS detected and therefore, the strongest advice applies. Secondary Management Zone – this area has some detected levels of PFAS; Broader Management Zone – the topography and hydrology of the area means PFAS detections could occur now and into the future.

### Groundwater Dependent Ecosystems

| Site  | On the Property? | Within Buffer?                                   |
|---|------------------|--|
| Ecosystems that rely on the Surface expression of Groundwater | Not identified   | Not identified                                   |
| Ecosystems that rely on Subsurface presence of Groundwater    | Not identified   | High / Medium / Low potential for GW interaction |

**Table 2.2.1. Other known borehole investigations (Coal Seam Gas (CSG), Petroleum Wells and Other Boreholes) (500m buffer)**

| Borehole ID    | Purpose | Project | Client/License | Date Drilled | Depth (m) | Distance (m) | Direction |
|----------------|---------|---------|----------------|--------------|-----------|--------------|-----------|
| Not identified | -       | -       | -              | -            | -         | -            | -         |



## Section 3 – Environmental Registers, Licences and Incidents

### 3.1 CONTAMINATED LAND PUBLIC REGISTER

Map 6 (1000m Buffer)

#### Contaminated Land Record of Notices

| Site Name <sup>2</sup>                | Area n <sup>0</sup> | Address <sup>1</sup>            | Notices   | Distance (m) | Direction  |
|---------------------------------------|---------------------|---------------------------------|-----------|--------------|------------|
| Woolworths Service Station Blakehurst | 3389                | 390 Princes Highway, Blakehurst | 2 current | 545          | South-west |

1. Some addresses do not contain specific street numbers. Records identified as being in the surrounding area have been added for information.

2. Former NSW EPA sites. These sites have been removed from the Record of Notices and/or the Sites Notified lists and are kept here for information purposes only.

#### Sites Notified as Contaminated to the EPA

| Site Name <sup>2</sup>                | Address <sup>1</sup>                  | Activity that caused Contamination | EPA Site Management Class <sup>3</sup>          | Distance (m) | Direction  |
|---------------------------------------|---------------------------------------|------------------------------------|---|--------------|------------|
| The Bay Nursing Home                  | 392 & 394 Princes Highway, Blakehurst | Service Station                    | Regulation under CLM Act not required           | 452          | South-west |
| Woolworths Service Station Blakehurst | 390 Princes Highway Blakehurst        | Service Station                    | Contamination currently regulated under CLM Act | 545          | South-west |
| Vacant Property                       | 334 Princes Highway, Carss Park       | Other Industry                     | Regulation under CLM Act not required           | 615          | North-west |

1. Some addresses do not contain specific street numbers. Records identified as being in the surrounding area have been added for information.

2. Former NSW EPA sites. These sites have been removed from the Record of Notices and/or the Sites Notified lists and are kept here for information purposes only.

3. The EPA maintains a record of sites that have been notified to the EPA by owners or occupiers as contaminated land. The sites notified to the EPA and recorded on the register are at various stages of the assessment and/or remediation process. Table 5 outlines the possible management status that can be attributed to a registered contaminated site.

Table 3.3.1. EPA Site Management Class Explanation

| EPA Site Management Class  |   |
|--|---|
| <b>Under Assessment</b>  | The contamination is being assessed by the EPA to determine whether regulation is required. The EPA may require further information to complete the assessment. For example, the completion of management actions regulated under the planning process or Protection of the Environment Operations Act 1997. Alternatively, the EPA may require information via a notice issued under s77 of the Contaminated Land Management Act 1997 or issue a Preliminary Investigation Order.                          |
| <b>Regulation under the CLM Act not required</b>                           | The EPA has completed an assessment of the contamination and decided that regulation under the Contaminated Land Management Act 1997 is not required.   |
| <b>Regulation being finalised</b>  | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the Contaminated Land Management Act 1997. A regulatory approach is being finalised.  |
| <b>Contamination currently regulated under the CLM Act</b>                 | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the Contaminated Land Management Act 1997 (CLM Act). Management of the contamination is regulated by the EPA under the CLM Act. Regulatory notices are available on the EPA's Contaminated Land Public Record.  |
| <b>Contamination currently regulated under the POEO Act</b>                | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. Management of the contamination is regulated under the Protection of the Environment Operations Act 1997 (POEO Act). The EPA's regulatory actions under the POEO Act are available on the POEO public register.  |
| <b>Contamination being managed via the planning process (EP&amp;A Act)</b> | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. The contamination of this site is managed by the consent authority under the Environmental Planning and Assessment Act 1979 (EP&A Act) planning approval process, with EPA involvement as necessary to ensure significant contamination is adequately addressed. The consent authority is typically a local council or the Department of Planning and Environment. |



| EPA Site Management Class   |   |
|---|---|
| Contamination formerly regulated under the CLM Act                      | The EPA has determined that the contamination is no longer significant enough to warrant regulation under the Contaminated Land Management Act 1997 (CLM Act). The contamination was addressed under the CLM Act.   |
| Contamination formerly regulated under the POEO Act                     | The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed by the appropriate consent authority via the planning process under the Environmental Planning and Assessment Act 1979 (EP&A Act). |
| Contamination was addressed via the planning process (EP&A Act)         | The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed by the appropriate consent authority via the planning process under the Environmental Planning and Assessment Act 1979 (EP&A Act). |
| Ongoing maintenance required to manage residual contamination (CLM Act) | The EPA has determined that ongoing maintenance, under the Contaminated Land Management Act 1997 (CLM Act), is required to manage the residual contamination. Regulatory notices under the CLM Act are available on the EPA's Contaminated Land Public Record.          |

### 3.2 POTENTIALLY CONTAMINATED AREAS

#### Map 6 (1000m Buffer)

#### Defence Sites

| Site name      | RCIP* | Description | Source | Distance (m) | Direction |
|----------------|-------|-------------|--------|--------------|-----------|
| Not identified | -     |             | -      | -            | -         |

\*RCIP (Regional Contamination Investigation Program)

#### Former Gasworks Sites

| Site name      | Description | Source | Distance (m)* | Direction |
|----------------|-------------|--------|---------------|-----------|
| Not identified | -           | -      | -             | -         |

#### PFAS Sites

| Site name      | Description | Source | Distance (m)* | Direction |
|----------------|-------------|--------|---------------|-----------|
| Not identified | -           | -      | -             | -         |

\*2km search. If the site is not within 1km buffer, it will not be shown on the map.

### 3.3 LICENSING UNDER THE POEO ACT

#### Map 7 (500m Buffer)

#### Licences

| EPL Number     | Licence holder | Location Name | Premise Address <sup>1</sup> | Fee Based Activity | Distance (m) | Direction |
|----------------|----------------|---------------|------------------------------|--------------------|--------------|-----------|
| Not identified | -              |               | -                            | -                  | -            |           |

<sup>1</sup>. Some sites do not contain specific addresses. Records identified as being in the surrounding area have been added for information.



### Surrendered Licences still Regulated by EPA

| Licence N°     | Licence holder | Location Name | Premise Address <sup>1</sup> | Fee Based Activity | Status | Distance (m) | Direction |
|----------------|----------------|---------------|------------------------------|--------------------|--------|--------------|-----------|
| Not identified | -              |               | -                            | -                  | -      | -            | -         |

<sup>1</sup>. Some sites do not contain specific addresses. Records identified as being in the surrounding area have been added for information.

### Clean Up and Penalty Notices

| Location ID | Notice N°      | Notice Type | Licence holder | Location Name | Premise Address <sup>1</sup> | Distance (m) | Direction |
|-------------|----------------|-------------|----------------|---------------|------------------------------|--------------|-----------|
| -           | Not identified | -           | -              | -             | -                            | -            | -         |

<sup>1</sup>. Some sites do not contain specific addresses. Records identified as being in the surrounding area have been added for information.

### 3.4 NATIONAL POLLUTANT INVENTORY (NPI)

Map 7 (500m Buffer)

| Facility name  | Address | Primary ANZSIC Class | Latest report | Distance (m) | Direction |
|----------------|---------|----------------------|---------------|--------------|-----------|
| Not identified | -       |                      | -             | -            | -         |

### 3.5 PUBLIC REGISTER OF PROPERTIES AFFECTED BY LOOSE-FILL ASBESTOS INSULATION

Map 7 (onsite)

| Address        | Match Found |
|----------------|-------------|
| Not identified | -           |



---

## Section 4 – Other Potentially Contaminating Activities

### 4.1 POTENTIALLY CONTAMINATING ACTIVITIES

Map 8a (500m Buffer)

#### Aviation Fuel Depots/Terminals

| Site name      | Location | Status* | Distance (m) | Direction |
|----------------|----------|---------|--------------|-----------|
| Not identified | -        | -       | -            | -         |

#### Cattle Dip Sites

| Site name      | Location | Status* | Distance (m) | Direction |
|----------------|----------|---------|--------------|-----------|
| Not identified | -        | -       | -            | -         |

#### Dry Cleaners

| Site name      | Location | Status* | Distance (m) | Direction |
|----------------|----------|---------|--------------|-----------|
| Not identified | -        | -       | -            | -         |

#### Fire Rescue Sites

| Site name      | Location | Status* | Distance (m) | Direction |
|----------------|----------|---------|--------------|-----------|
| Not identified | -        | -       | -            | -         |

#### Liquid Fuel Depots/Terminals

| Site name      | Owner | Location | Status* | Distance (m) | Direction |
|----------------|-------|----------|---------|--------------|-----------|
| Not identified | -     | -        | -       | -            | -         |

#### Mines and Quarries

| Deposit Name   | Method | Description | Status* | Distance (m) | Direction |
|----------------|--------|-------------|---------|--------------|-----------|
| Not identified | -      | -           | -       | -            | -         |

#### Petrol Stations

| Site name      | Owner | Location | Status* | Distance (m) | Direction |
|----------------|-------|----------|---------|--------------|-----------|
| Not identified | -     | -        | -       | -            | -         |



---

## Power Stations

| Site name      | Owner | Location | Status* | Distance (m) | Direction |
|----------------|-------|----------|---------|--------------|-----------|
| Not identified | -     | -        | -       | -            | -         |

## Substation / Switching Stations

| Site name      | Owner | Location | Status* | Distance (m) | Direction |
|----------------|-------|----------|---------|--------------|-----------|
| Not identified | -     | -        | -       | -            | -         |

## Telephone Exchanges

| Site name      | Location | Status* | Distance (m) | Direction |
|----------------|----------|---------|--------------|-----------|
| Not identified | -        | -       | -            | -         |

## Waste Management Facilities

| Site name      | Owner | Class | Status* | Distance (m) | Direction |
|----------------|-------|-------|---------|--------------|-----------|
| Not identified | -     | -     | -       | -            | -         |

## Wastewater Treatment Facilities

| Site name      | Operator | Class | Status* | Distance (m) | Direction |
|----------------|----------|-------|---------|--------------|-----------|
| Not identified | -        | -     | -       | -            | -         |

### \*Status:

Data is current as when this report was created. However due to the turnover of business locations, some addresses may be former.

Current: business that are operational on the day this report was issued.

Former: business that have been closed or discontinued 1 to 2 years from the day this report was issued. All former sites older than 2 years will be reported in the historical business section in this report.



## 4.2 CURRENT COMMERCIAL AND TRADE DATA

Map 8b (200m Buffer)

### Current Commercial and Trade Data

| Site name <sup>1</sup> | Category | Location | Status <sup>2</sup> | Distance (m) | Direction |
|------------------------|----------|----------|---------------------|--------------|-----------|
| Not identified         | -        |          | -                   | -            | -         |

<sup>1</sup> Data includes categories associated with potentially contaminating activities. All negligible risk data is not reported.

<sup>2</sup> Status: Data is current as when this report was created. However due to the turnover of business locations, some addresses may be former.

Current: business that are operational on the day this report was issued.

Former: business that have been closed or discontinued 1 to 2 years from the day this report was issued. All former sites older than 2 years will be reported in the historical business section in this report.

### Tanks (AST/UST)

| ID             | Tank type | Description | Status | Distance (m) | Direction |
|----------------|-----------|-------------|--------|--------------|-----------|
| Not identified | -         |             | -      | -            | -         |

Note: This is not an exhaustive list of all existing tanks.

## 4.3 FORMER POTENTIALLY CONTAMINATED LAND

Map 8c (500m Buffer)

### Contaminated Legacy Areas

| Site Name      | Description | Source | Distance (m) | Direction |
|----------------|-------------|--------|--------------|-----------|
| Not identified | -           | -      | -            | -         |

Note: This section includes known contaminated areas such as James Hardies Asbestos waste legacy areas, Pasminco Smelter and Uranium processing site.

### Derelict Mines and Quarries

| Site name      | Method | Description | Source | Distance (m) | Direction |
|----------------|--------|-------------|--------|--------------|-----------|
| Not identified | -      | -           | -      | -            | -         |

### Historical Landfills

| Site name      | Description | Source | Distance (m) | Direction |
|----------------|-------------|--------|--------------|-----------|
| Not identified | -           |        | -            | -         |

### Unexploded Ordnance (UXO) Areas

| Site name      | Category | Description | Source | Distance (m) | Direction |
|----------------|----------|-------------|--------|--------------|-----------|
| Not identified | -        | -           | -      | -            | -         |



---

#### 4.4 HISTORICAL COMMERCIAL AND TRADE DATA

(not mapped)

##### 1930 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1940 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1950 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1965 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1970 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1975 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1980 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

##### 1990 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |



## 2005 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

## 2010 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

## 2015 Historical Commercial & Trade Directory Data

| Activity       | Name | Address | Positional accuracy | Distance (m) | Direction |
|----------------|------|---------|---------------------|--------------|-----------|
| Not identified | -    | -       | -                   | -            | -         |

### Historical data positional accuracy and georeferencing results explanation

| Positional accuracy      | Georeferenced                                 | Description  |
|--------------------------|---|--|
| <b>Address</b>           | Located to the address level                  | <i>When street address and names fully match.</i>  |
| <b>Street</b>            | Located to the street centroid                | <i>When street names match but no exact address was found. Location is approximate.</i>                                    |
| <b>Place</b>             | Located to the structure, building or complex | <i>When building, residential complex or structure name match but no exact address was found. Location is approximate.</i> |
| <b>Suburb</b>            | Located to the suburb area                    | <i>When suburb name match but no exact address was found. Location is approximate.</i>                                     |
| <b>Not georeferenced</b> | Not found                                     | <i>When it was not georeferenced, and address could not be found.</i>  |

Land Insight and Resources use a number of different address georeferencing methods and characterised them according to the following criteria: completeness (match rates) and positional accuracy. When address do not contain specific street numbers or a match is not found, records identified as being in the surrounding areas are included for reference.



## Section 5 - Other Environmental Constraints

### 5.1 FEDERAL, STATE AND LOCAL HERITAGE

Map 9 (200m Buffer)

#### Local Environment Plan (LEP) Heritage

| Site ID | Site Name       | Class          | Significance | Distance (m)* | Direction |
|---------|-----------------|----------------|--------------|---------------|-----------|
| I31     | Carss Bush Park | Item - General | Local        | 0             | onsite    |
| I32     | Carss Cottage   | Item - General | State        | 0             | onsite    |

#### National Heritage List (NHL)

| Site ID        | Site Name | Class | Status | Distance (m) | Direction |
|----------------|-----------|-------|--------|--------------|-----------|
| Not identified | -         | -     | -      | -            | -         |

#### Register of the National Estate (RNE)

| Site ID | Site Name                          | Class    | Status           | Distance (m) | Direction  |
|---------|------------------------------------|----------|------------------|--------------|------------|
| 102096  | Carss Park Urban Conservation Area | Historic | Indicative Place | 0            | onsite     |
| 103497  | Carss Bush Park Pool               | Historic | Indicative Place | 59           | South-west |

#### Non-Aboriginal heritage item (Local)

| Site ID        | Site Name | Class | Status | Distance (m) | Direction |
|----------------|-----------|-------|--------|--------------|-----------|
| Not identified | -         | -     | -      | -            | -         |

#### Non-Aboriginal heritage item (SHR)\*

| Site ID | Site Name     | Listing n <sup>o</sup> | Plan n <sup>o</sup> | Distance (m) | Direction |
|---------|---------------|------------------------|---------------------|--------------|-----------|
| 5045326 | Carss Cottage | 00587                  | 1533                | 0            | onsite    |

\*State Heritage Register

#### Commonwealth Heritage List (CHL)

| Site ID        | Site Name | Class | Status | Distance (m) | Direction |
|----------------|-----------|-------|--------|--------------|-----------|
| Not identified | -         | -     | -      | -            | -         |

#### World Heritage Area (WHA)

| Site ID        | Site Name | IUCN | Status | Distance (m) | Direction |
|----------------|-----------|------|--------|--------------|-----------|
| Not identified | -         | -    | -      | -            | -         |



## 5.2 NATURAL HAZARDS

Map 10 (500m Buffer)

### Bush Fire Prone Land (BLP)

| Category       | On the Property? | Within Buffer? |
|----------------|------------------|----------------|
| Not identified | -                | -              |

### Fire History

| Category       | On the Property? | Within Buffer? |
|----------------|------------------|----------------|
| Not identified | -                | -              |

### Flood Hazard

| Category                              | On the Property? | Within Buffer? |
|---------------------------------------|------------------|----------------|
| Kogarah Local Environmental Plan 2012 | Not identified   | Yes            |

## 5.3 COASTAL MANAGEMENT (STATE ENVIRONMENTAL PLANNING POLICY)

Map 10 (500m Buffer)

| Type                            | On the Property? | Within Buffer? |
|---------------------------------|------------------|----------------|
| Coastal Wetlands Proximity Area | -                | -              |
| Coastal Wetlands                | -                | -              |
| Coastal Environment Area Map    | Yes              | Yes            |
| Coastal Use Area Map            | Yes              | Yes            |





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## ATTACHMENT A

### Report Maps





Subject area

Transmission Line  
 Stormwater channel  
 Sewer Main  
 Water Main  
 Pipeline

#### Sensitive Receptors

Parks  
 Sports and Recreation Activities



## SUBJECT AREA AND SENSITIVE RECEPTORS



MAP 1

Enviro-Screen







Subject area

Local Provisions

#### Land Zoning

R2, Low Density Residential

R3, Medium Density Residential

RE1, Public Recreation

SP2, Infrastructure

W2, Recreational Waterways

0 200 400 600 800m

## PLANNING CONTROLS



MAP 2

Enviro-Screen






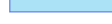




©2020 Land Insight & Resources (LIR) www.lirresources.com | 16-Jul-20 | Data source: Please refer to 'Digital Data Sources' in the Product Guide

 Subject area

#### Soils Landscape

-  DTxx | DISTURBED TERRAIN
-  ERgy | EROSIONAL
-  RElh | RESIDUAL
-  WATER | WATER

#### Radon Level (Bq/m3)

-  5-19

0 200 400 600 800m

## SOIL LANDSCAPES AND SALINITY



MAP 3a

Enviro-Screen







  Subject area

#### Acid Sulfate Soil Risk

- Class 1
- Class 2
- Class 3
- Class 5

#### ASRIS Atlas of Australian Sulfate Soils

- Aa(p-) | ASS in subtidal marine environments
- Ak(p4) | ASS in inland lakes, waterways, wetlands and riparian zones
- Bx(p-) | Disturbed ASS



## ACID SULFATE SOILS



MAP 3b

Enviro-Screen







Subject area
 
 20 Topographic contour (m)

#### 1:100 000 Geological Map

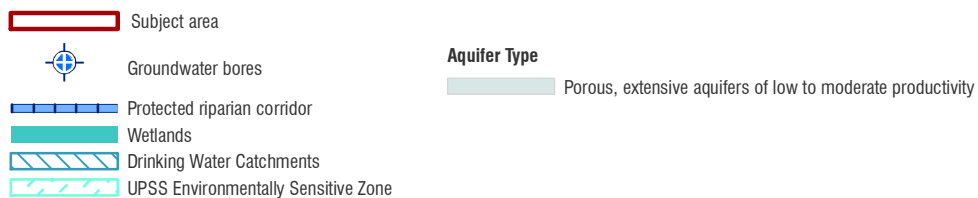
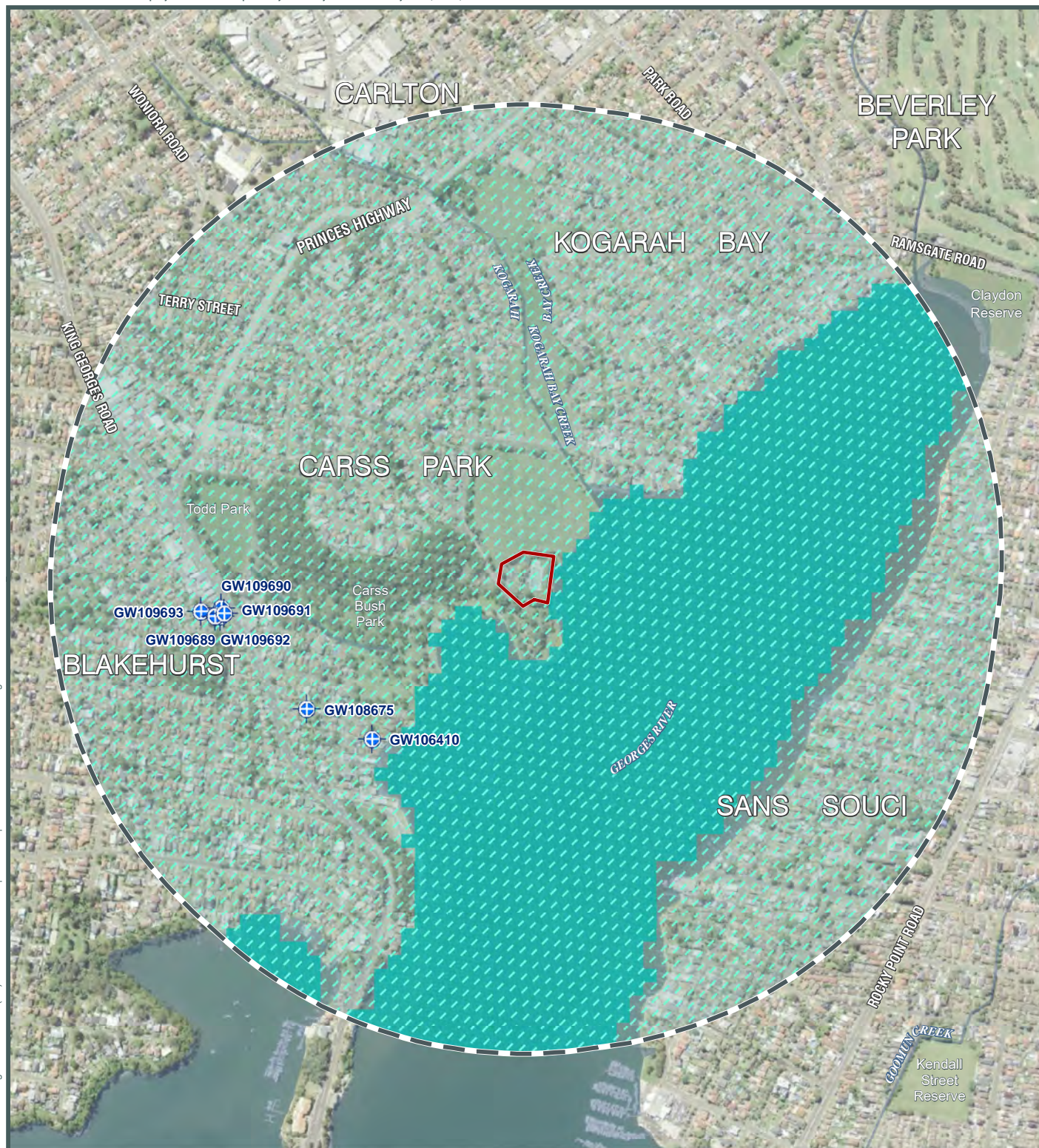
- Qha | Silty to peaty quartz sand, silt, and clay. Ferruginous and humic cementation in places. Common shell layers
- Rh | Medium to coarse grained quartz sandstone, very minor shale and laminite lenses
- w | Water



## GEOLOGY AND TOPOGRAPHY







## HYDROGEOLOGY AND GROUNDWATER BORES







Subject area



Other borehole/monitoring well location

#### Ecosystems that rely on Subsurface presence of Groundwater Hydrogeologic Unit

- High potential for GW interaction
- Moderate potential for GW interaction
- Low potential for GW interaction

Late Permian/Triassic sediments (porous media - consolidated)



## HYDROGEOLOGY AND OTHER BOREHOLES



MAP 5b

Enviro-Screen




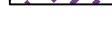






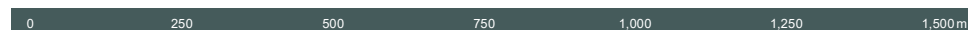
 Subject area

#### Contaminated Land Register (EPA)

-  Current - Sites notified as contaminated
-  Former - Sites notified as contaminated
-  Contaminated Land Record of Notices
-  PFAS Sites

#### Potentially Contaminated Areas

-  Defence Sites
-  Former Gasworks Sites



## CONTAMINATED LAND REGISTER AND POTENTIALLY CONTAMINATED AREAS



MAP 6

Enviro-Screen







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- Subject area
- POEO Register**
- POEO licences
- Surrendered Licences still Regulated by EPA
- Clean Up and Penalty Notices
- NPI Facilities



## ENVIRONMENTAL REGISTER & LICENCES AND NPI FACILITIES



MAP 7

Enviro-Screen







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- |                       |                                |                      |                             |                               |
|-----------------------|--------------------------------|----------------------|-----------------------------|-------------------------------|
| Subject area          | Aviation fuel depots           | Fire Rescue sites    | Petrol stations             | Telephone exchanges           |
| Cattle dip/ saleyards | Liquid fuel depots / terminals | Power stations       | Waste management facilities | Wastewater Treatment Facility |
| Dry cleaners          | Mine/quarry                    | Substation locations |                             |                               |

Current: business that are operational on the day this report was issued.  
Former: business that have been closed or discontinued 1 to 2 years from the day this report was issued. All former sites older than 5 years will be reported in the historical business section in this report.



## POTENTIALLY CONTAMINATING ACTIVITIES



MAP 8a

Enviro-Screen











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 Subject area

#### Commercial & Trade Directory

-  Other potentially contaminating activities
-  Former potentially contaminating activities

#### Tanks

-  Aboveground Storage Tank - Current
-  Aboveground Storage Tank - Former

-  Underground Storage Tank - Current
-  Underground Storage Tank - Former/Unknown
-  Unknown

\*This is not an exhaustive list of all tanks.



## CURRENT COMMERCIAL AND TRADE DATA



MAP 8b

Enviro-Screen







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- Subject area**
- Contaminated Legacy Areas**
- Contaminated Legacy Areas
  - Derelict Mines and Quarries
  - Historical (Legacy) Landfills
- Unexploded Ordnance (UXO) Areas**
- Defence Controlled Area
  - UXO Area: Substantial Occurrence
  - UXO Area: Slight Occurrence
  - UXO Area: Other



## FORMER POTENTIALLY CONTAMINATED LAND



MAP 8c

Enviro-Screen **Premium**







  Subject area

#### Federal, State and Local Heritage

- Heritage conservation Area (LEP)
- Register of the National Estate (RNE)
- National Heritage List (NHL)

- Non-Aboriginal heritage item (Local)
- Non-Aboriginal heritage item (SHR)
- Commonwealth Heritage List (CHL)
- World Heritage Area (WHA)



## HERITAGE



## MAP 9

## Enviro-Screen





Land Insight & Resources do no warrant the accuracy or completeness of information in this publication and any person using or relying upon such information does so on the basis that this company shall bear no responsibility or liability whatsoever for any errors, faults, defects or omissions in the information.



Subject area

 Flood Prone Land (EPI)

## SEPP Coastal Management

- |   |   |
|---|---|
|  | Proximity Area for Coastal Wetlands     |
|  | Proximity Area for Littoral Rainforests |
|  | Littoral Rainforests                    |
|  | Coastal Wetlands                        |
|  | Coastal Environment Area Map            |
|  | Coastal Use Area Map                    |



## NATURAL HAZARDS



## MAP 10

## Enviro-Screen





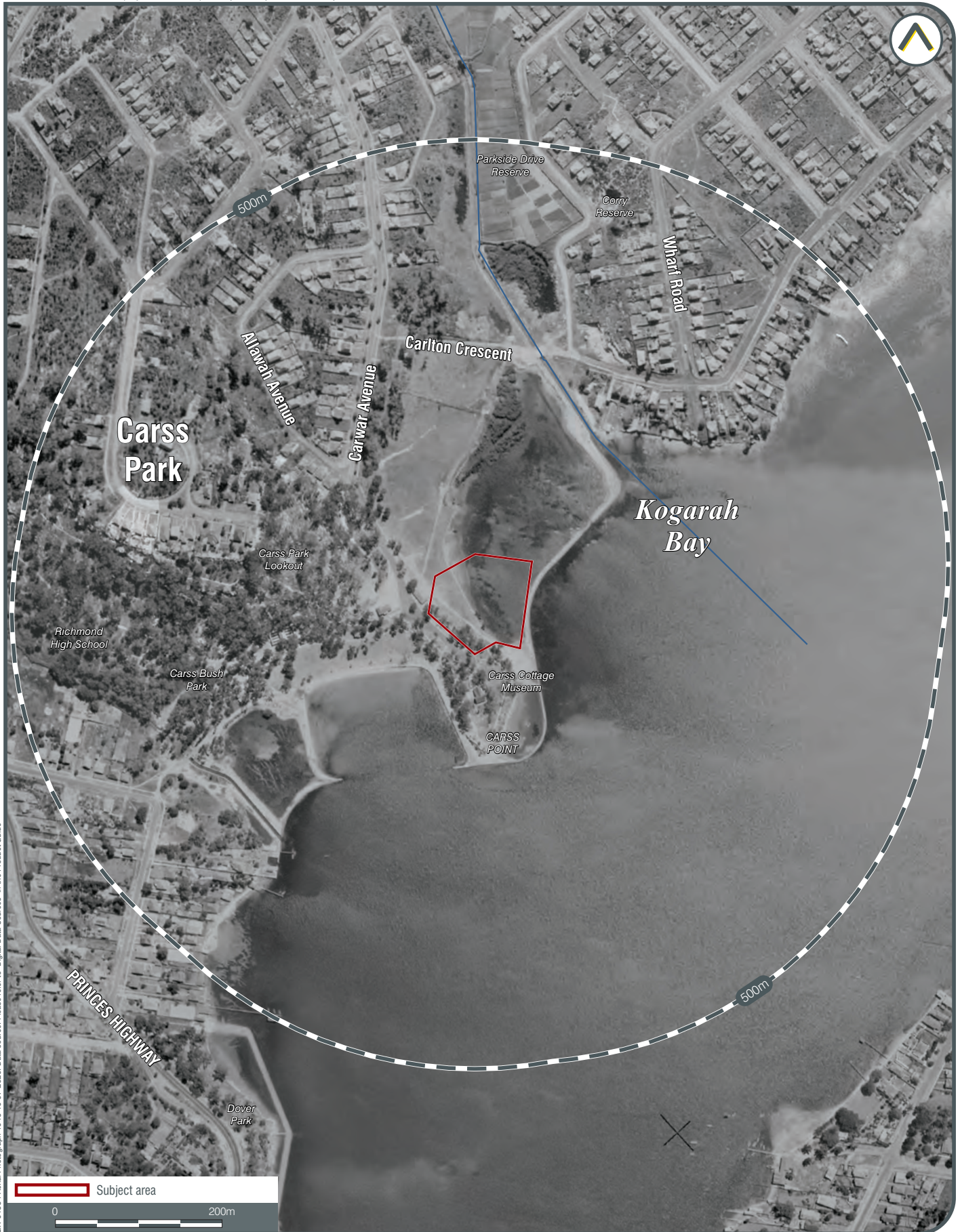


## ATTACHMENT B

### Historical Imagery







## HISTORIC AERIAL PHOTOGRAPH - 1943



## MAP 11







LUR-01384 Aerial Photograph 1951 16 07 2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

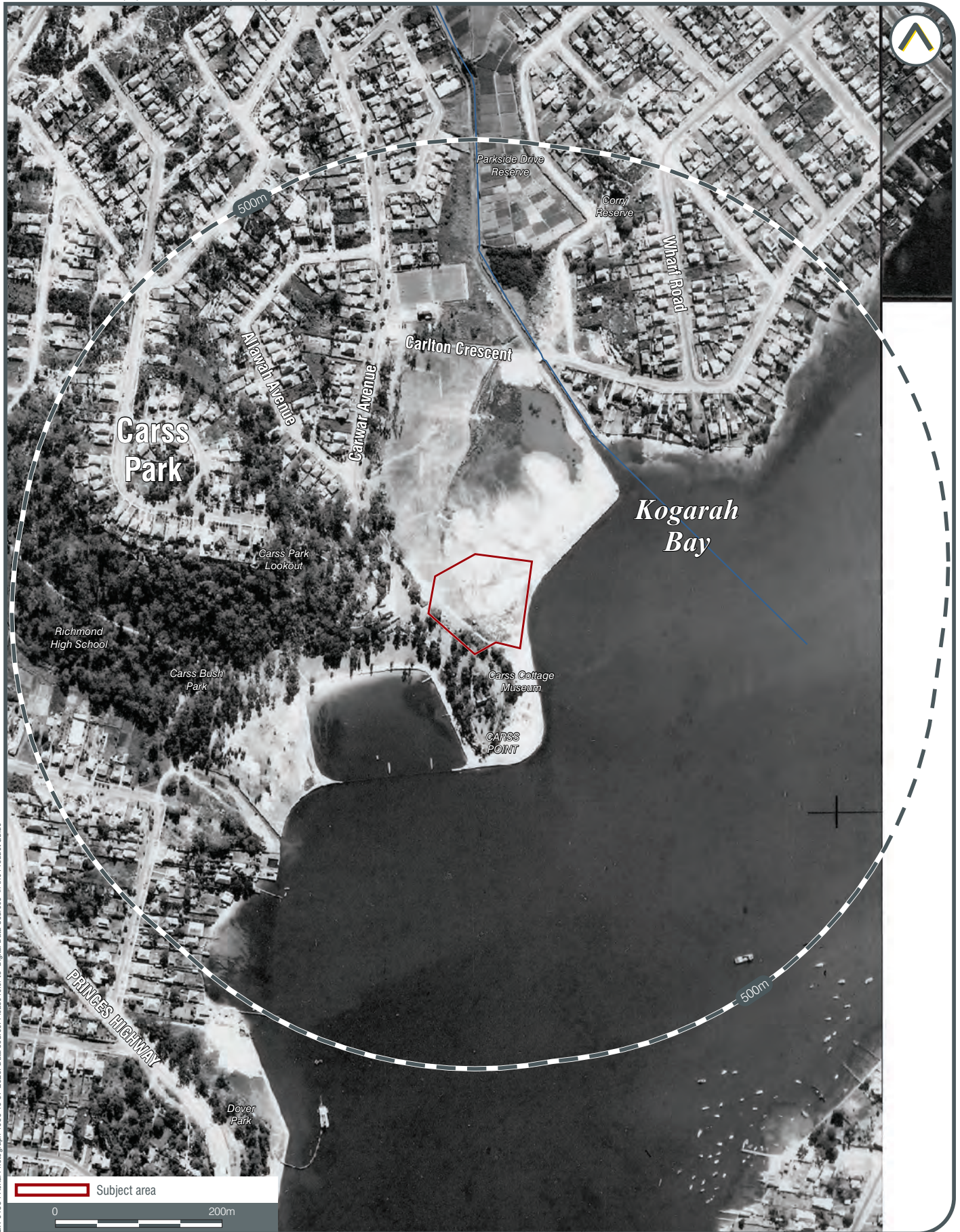
## HISTORIC AERIAL PHOTOGRAPH - 1951



## MAP 12

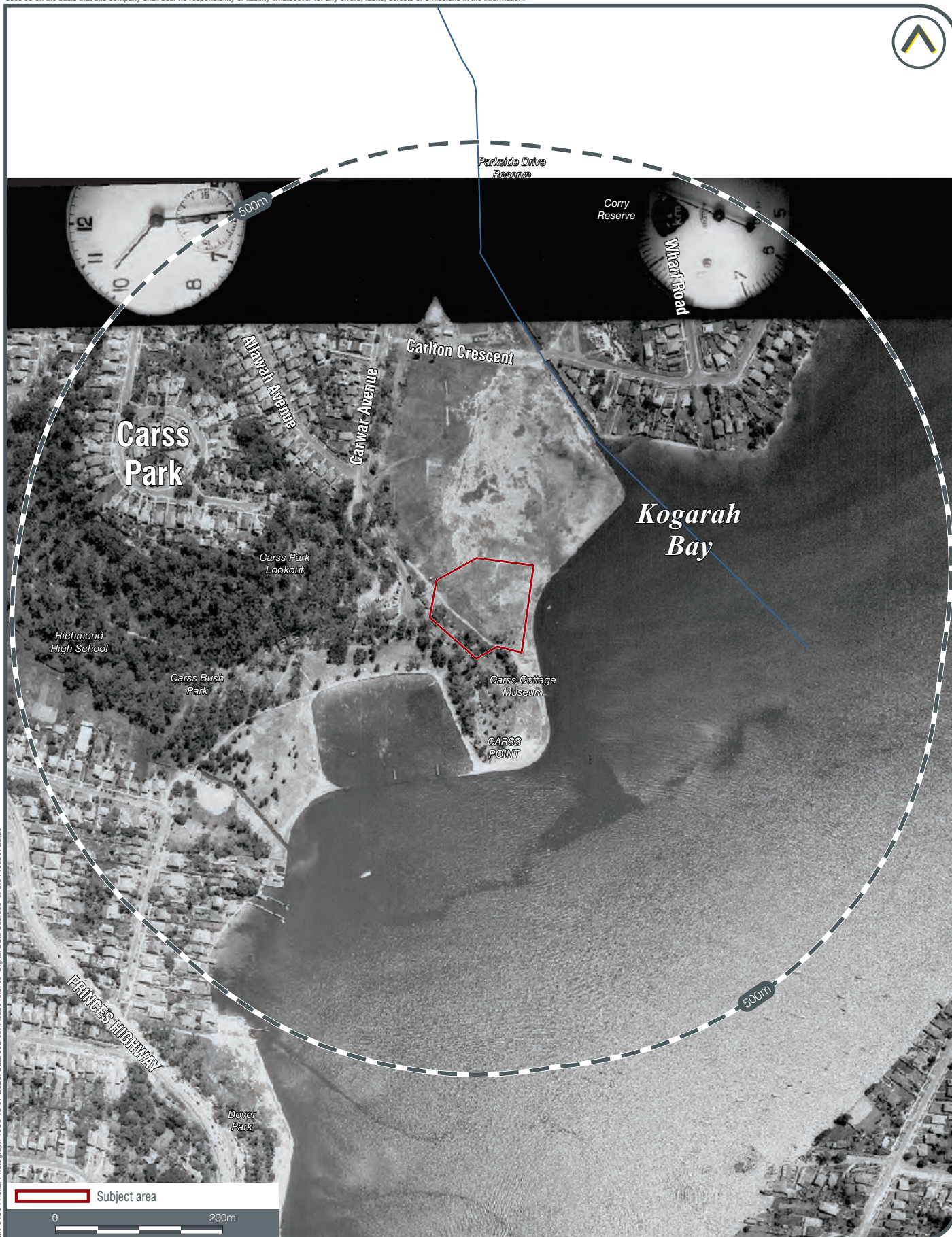






## HISTORIC AERIAL PHOTOGRAPH - 1953





LUR-01384 Aerial Photograph 1956 16.07.2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 1956



## MAP 14







LUR-01384 Aerial Photograph 1961 16.07.2020. Data source: Please refer to "Digital Data Sources" in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 1961



## MAP 15







## HISTORIC AERIAL PHOTOGRAPH - 1965



## MAP 16







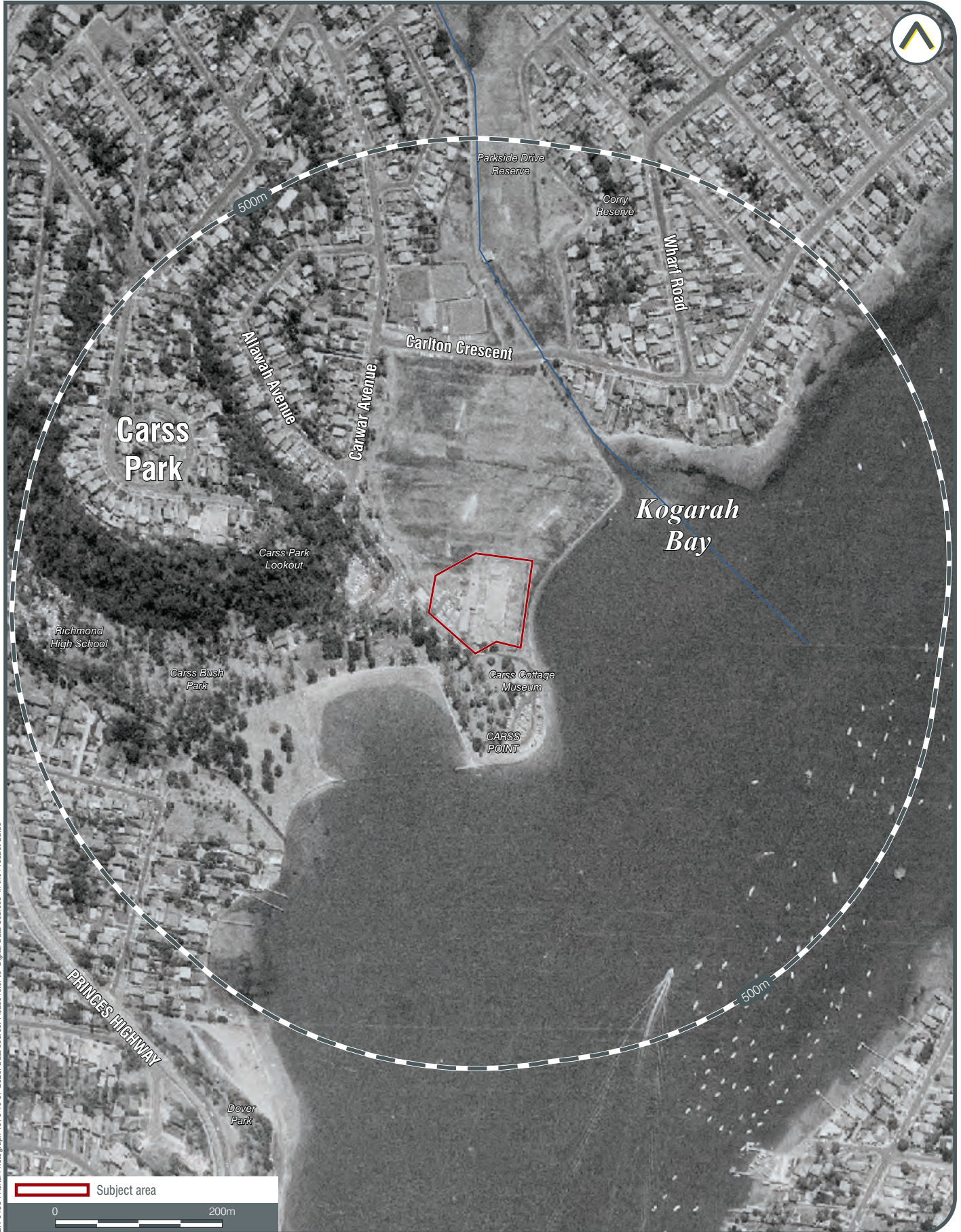
## HISTORIC AERIAL PHOTOGRAPH - 1970





## HISTORIC AERIAL PHOTOGRAPH - 1972





LUR-01384 Aerial Photograph 1975 16 07 2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

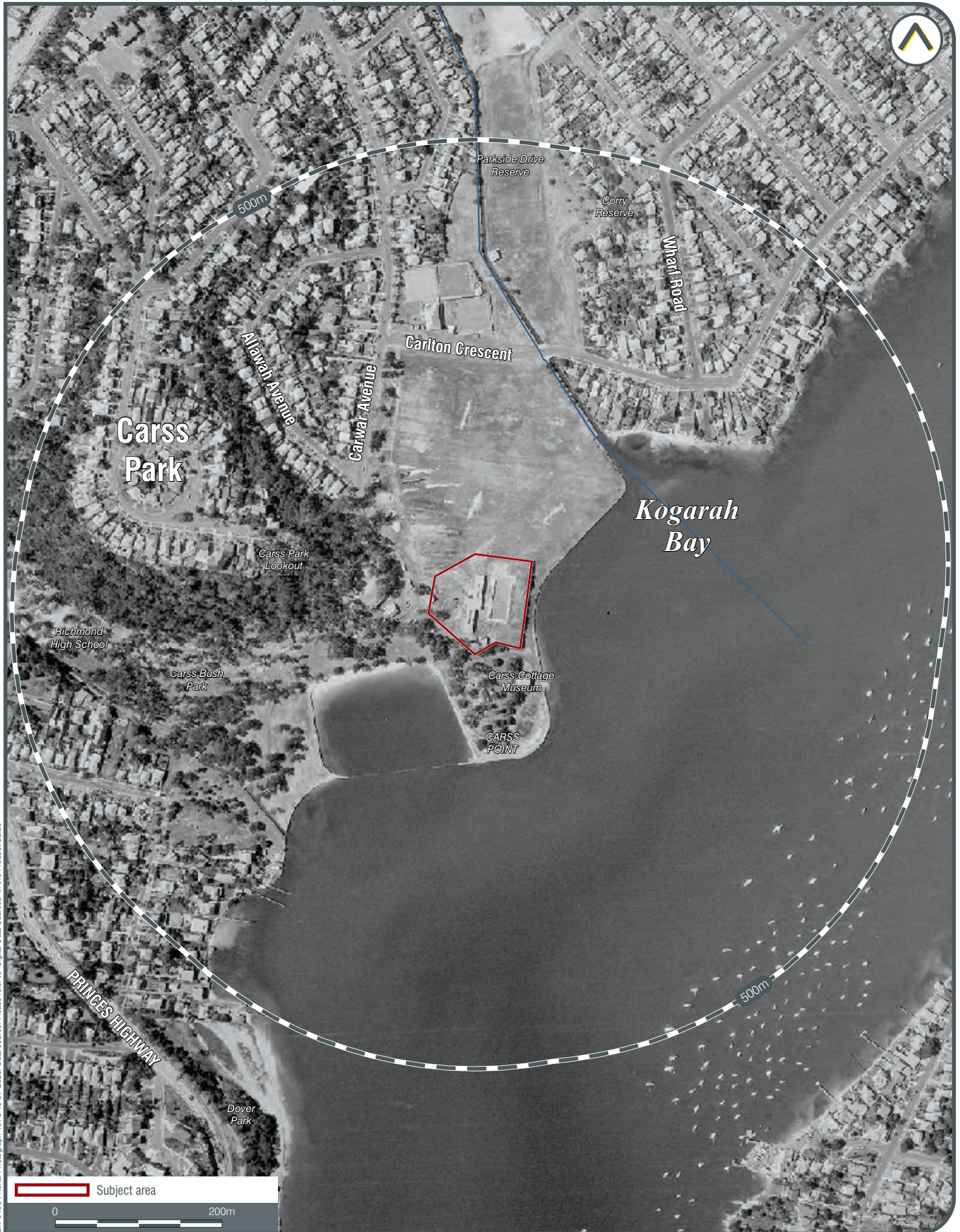
## HISTORIC AERIAL PHOTOGRAPH - 1975



## MAP 19







## HISTORIC AERIAL PHOTOGRAPH - 1978



## MAP 20







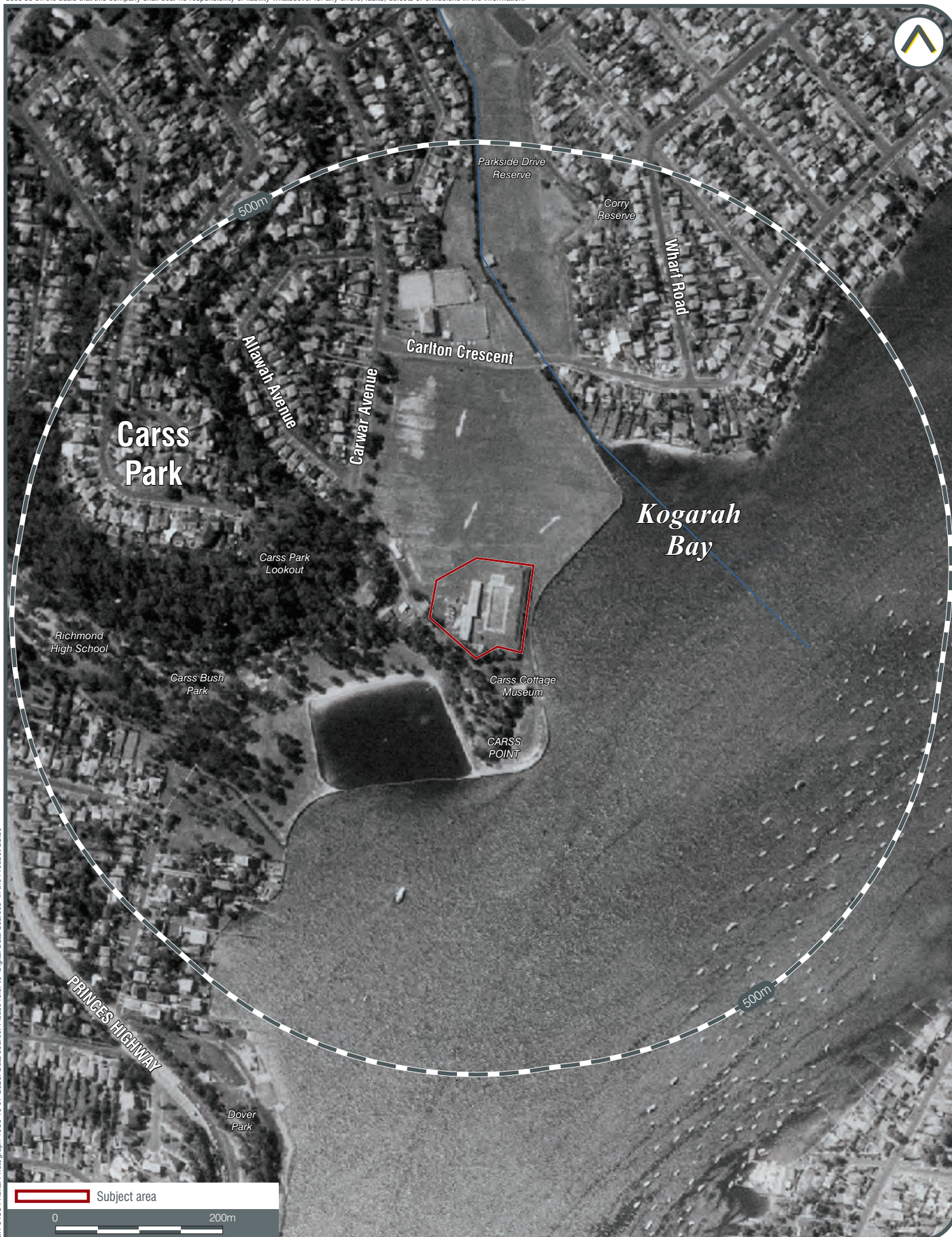
## HISTORIC AERIAL PHOTOGRAPH - 1979



## MAP 21







LUR-01384 Aerial Photograph 1983 16.07.2020. Data source: Please refer to "Digital Data Sources" in the Product Guide

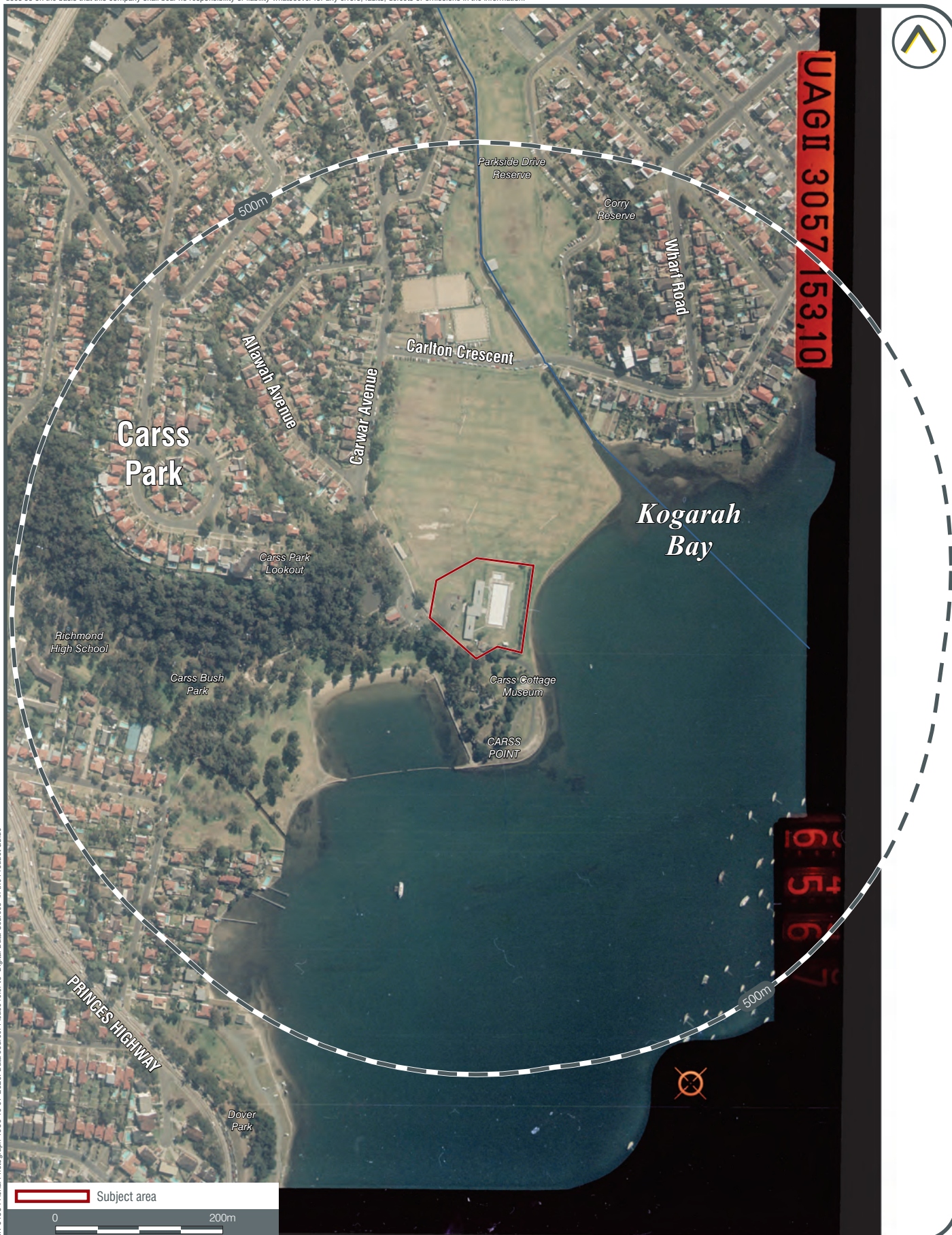
## HISTORIC AERIAL PHOTOGRAPH - 1983



## MAP 22







HISTORIC AERIAL PHOTOGRAPH - 1986





LUR-01384 Aerial Photograph 1990 16.07.2020. Data source: Please refer to "Digital Data Sources" in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 1990



MAP 24







## HISTORIC AERIAL PHOTOGRAPH - 1994



MAP 25







## HISTORIC AERIAL PHOTOGRAPH - 1990





LUR-01384 Aerial Photograph 2004 16.07.2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 2004



## MAP 27







LUR-01384 Aerial Photograph 2005 16.07.2020. Data source: Please refer to "Digital Data Sources" in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 2005



MAP 28







LUR-01384 Aerial Photograph 2007 16.07.2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 2007



MAP 29







## HISTORIC AERIAL PHOTOGRAPH - 2009



## MAP 30







## HISTORIC AERIAL PHOTOGRAPH - 2011



MAP 31







LUR-01384 Aerial Photograph 2014.16.07.2020. Data source: Please refer to 'Digital Data Sources' in the Product Guide

## HISTORIC AERIAL PHOTOGRAPH - 2014



## MAP 32







## HISTORIC AERIAL PHOTOGRAPH - 2017



## MAP 33

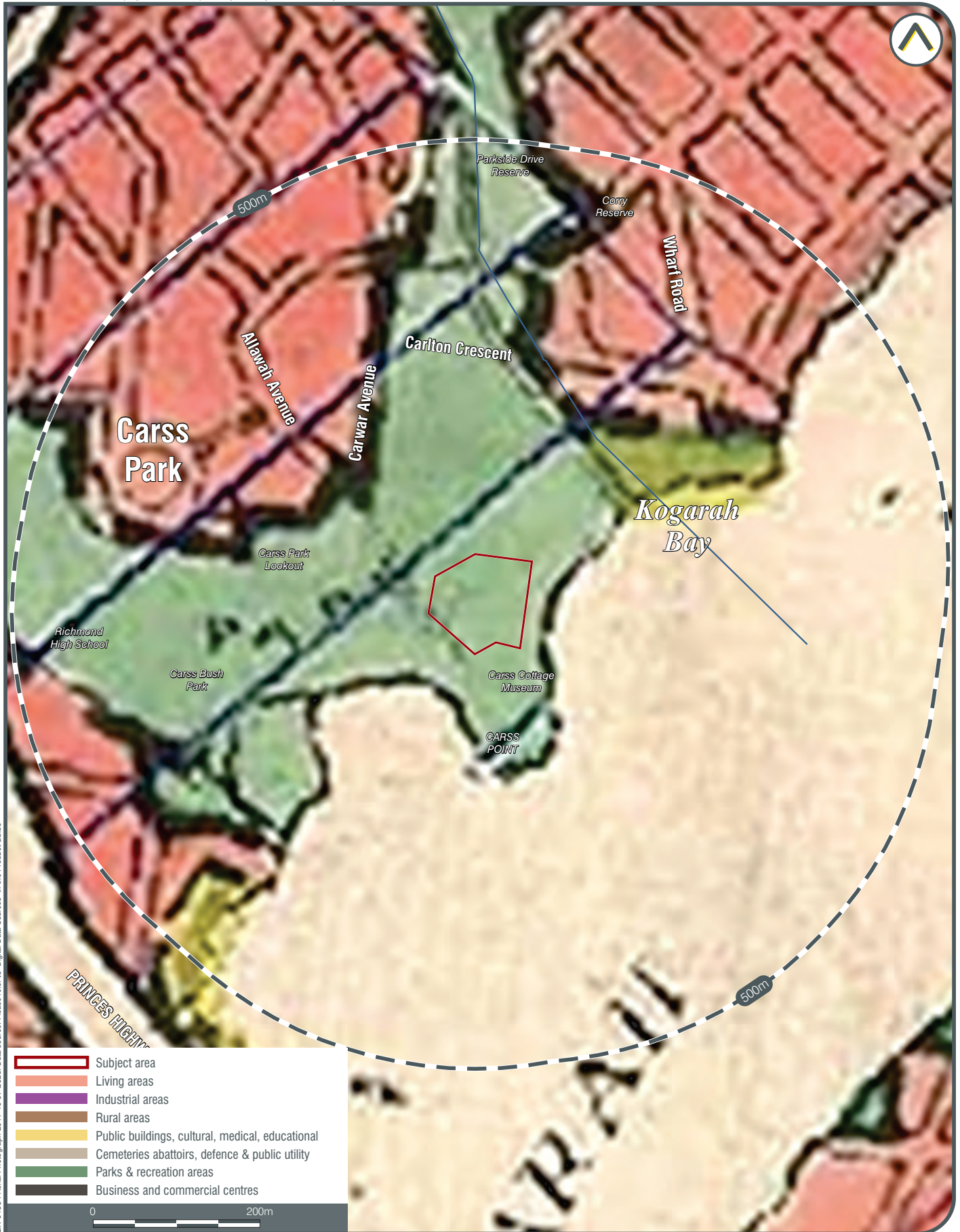






## HISTORIC AERIAL PHOTOGRAPH - 2020





## COUNTY OF CUMBERLAND PLANNING SCHEME - 1951





1969-1991 TOPOGRAPHIC MAP SERIES (BOTANY BAY 9130-3S)



---

## Appendix E

---

Historical Title Deeds





ABN: 36 092 724 251  
Ph: 02 9099 7400  
(Ph: 0412 199 304)

Level 14, 135 King Street, Sydney  
Sydney 2000  
GPO Box 4103 Sydney NSW 2001  
DX 967 Sydney

**Summary of Owners Report**

**Address: - 78 Carwar Avenue, Carss Park**

**Description: - Part Lot 1 D.P. 125981, Part Lot 376 D.P. 1118749 and Lot 511 D.P. 752056**  
**(also parcel labelled unidentified on the Cadastral Records Enquiry Report)**

**As regards Part Lot 1 D.P. 125981**

| <b><u>Date of Acquisition and term held</u></b> | <b><u>Registered Proprietor(s) &amp; Occupations where available</u></b>                                      | <b><u>Reference to Title at Acquisition and sale</u></b> |
|---|---|--|
| 22.03.1880<br>(1880 to 1917)                    | Mary Carss  | Vol 493 Fol 238  |
| 23.11.1917<br>(1917 to 1923)                    | Charles Brian Pitt (Solicitor)<br>Robert Carss Stewart (Clerk)<br>(Transmission Application not investigated) | Vol 493 Fol 238  |
| 28.12.1923<br>(1923 to                          | # Council of the Municipality of Kogarah  | Vol 493 Fol 238<br>Now<br>1/125981                       |

# Denotes Current Registered Proprietor

**Easements & Leases: - NIL**

---

**As regards Part Lot 376 D.P. 1118749**

| <b><u>Date of Acquisition and term held</u></b> | <b><u>Registered Proprietor(s) &amp; Occupations where available</u></b> | <b><u>Reference to Title at Acquisition and sale</u></b> |
|---|--|--|
| 07.09.1923<br>(1923 to 1926)                    | Sydney Sailors Home  | Vol 3501 Fol 126   |
| 1924  | Defined on D.P. 12759 as Carss Bush Park (Lot 376)                       |  |
| 21.04.1926<br>(1926 to 2019)                    | Council of the Municipality of Kogarah                                   | Vol 3501 Fol 126<br>Now<br>376/1118749                   |
| 30.01.2019<br>(2019 to date)                    | # Georges River Council  | 376/1118749  |

# Denotes Current Registered Proprietor

**Easements: - NIL**

**Leases, excluding premises: - NIL**

---





ABN: 36 092 724 251  
Ph: 02 9099 7400  
(Ph: 0412 199 304)

Level 14, 135 King Street, Sydney  
Sydney 2000  
GPO Box 4103 Sydney NSW 2001  
DX 967 Sydney

**As regards Lot 511 D.P. 752056**

The early title to this land is Crown Land which was located below the original high water mark

| <u>Date of Acquisition and term held</u> | <u>Registered Proprietor(s) &amp; Occupations where available</u>  | <u>Reference to Title at Acquisition and sale</u> |
|--|--|---|
| 19.05.1978                               | # Council of the Municipality of Kogarah<br>(Vested as a Public Reserve)<br>Now<br># Georges River Council | Gazette<br>Now<br>511/752056                      |

# Denotes Current Registered Proprietor

**Easements & Leases: - NIL**

---

**As regards the part labelled unidentified on the Cadastral Records Enquiry Report**

This parcel was found to be located below the original high water mark now reclaimed land

The title to this land remains Crown Land

---

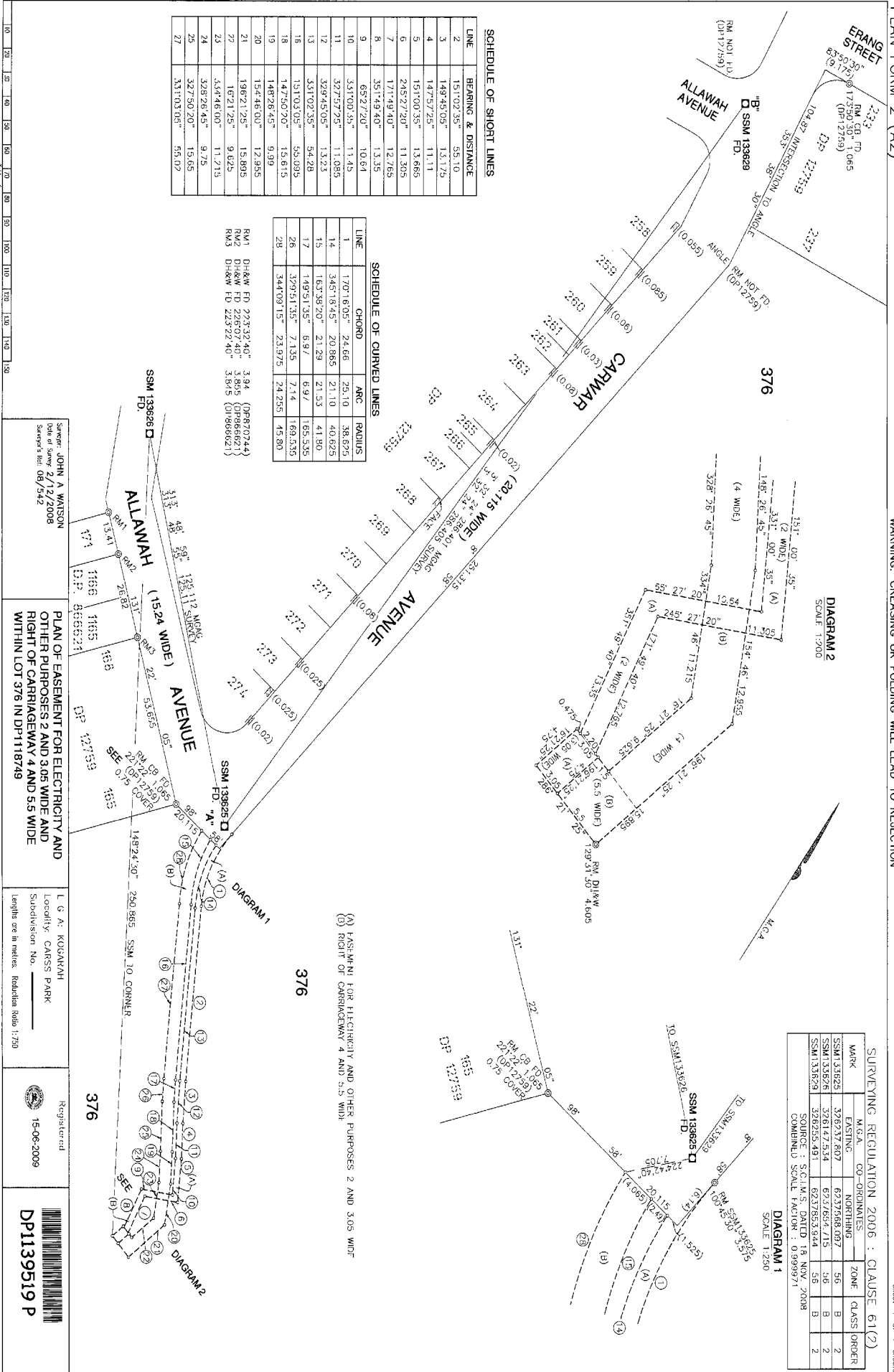
Yours Sincerely  
Mark Groll  
16 July 2020






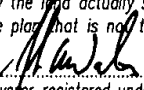
PLAN FORM 2 (A2)

WARNING: CREASING OR FOLDING WILL LEAD TO REJECTION

Sheet 1 of 1 sheets





| DEPOSITED PLAN ADMINISTRATION SHEET  |  | Sheet 1 of 1 Sheet(s) |
|--|--|-----------------------|
| <p>SIGNATURES, SEALS and STATEMENTS of intention to dedicate public roads, to create public reserves, drainage reserves, easements, restrictions on the use of land or positive covenants, use of land or positive covenants.</p> <p>PURSUANT TO SEC. 88B OF THE CONVEYANCING ACT 1919 IT IS INTENDED TO CREATE:</p> <ol style="list-style-type: none"> <li>EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND 3.05 WIDE.</li> <li>RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE.</li> </ol> <p><i>Signed for and on behalf of Kogarah Municipal Council by Paul Jeffrey Wood</i><br/> <i>its duly constituted Attorney (who hereby states that at the time of Executing this deed he has no Notice of Revocation of the Power of Attorney Registered No 264 Book 1495)</i><br/> <br/> <i>Paul Woods</i></p> <p style="text-align: center; font-size: small;">Use PLAN FORM 6A<br/>for additional certificates, signatures, seals and statements.</p> <p><b>Crown Lands NSW/Western Lands Office Approval</b></p> <p>I, ..... in approving this plan certify<br/>         (Authorised Officer)<br/>         that all necessary approvals in regard to the allocation of the land shown hereon have been given.</p> <p>Signature: .....<br/>         Date: .....<br/>         File No.: .....<br/>         Office: .....</p> | <div style="text-align: center;"> <br/> <b>DP1139519 S</b> </div> <p>Registered:  15-06-2009</p> <p>Title System: TORRENS</p> <p>Purpose: EASEMENT</p> <p><b>PLAN OF EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND 3.05 WIDE AND RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE WITHIN LOT 376 IN DP1118749</b></p> <p>LGA: KOGARAH<br/>         Locality: CARSS PARK<br/>         Parish: ST. GEORGE<br/>         County: CUMBERLAND</p> <p style="text-align: center;">Surveying Regulation, 2006</p> <p>I, JOHN ARTHUR WATSON<br/>         of WATSON BUCHAN SURVEYORS<br/>         DX 11063, CARINGBAH</p> <p><i>a surveyor registered under the Surveying Act, 2002, certify that the survey represented in this plan is accurate, has been made in accordance with the Surveying Regulation, 2006 and was completed on 2 DECEMBER 2008</i></p> <p>The survey relates to EASEMENTS</p> <p>(here specify the land actually surveyed, or specify any land shown in the plan that is not the subject of the survey)</p> <p>(Signature)  Dated: 2/12/08<br/> <i>Surveyor registered under the Surveying Act 2002</i></p> <p>Datum Line: "A" - "B"<br/>         Type: Urban/Rural</p> <p><b>Plans used in preparation of survey/compilation.</b></p> <p>D.P.12759<br/>         D.P.845247<br/>         D.P.866621<br/>         D.P.870744</p> <p style="text-align: center; font-size: x-small;">(if insufficient space use Plan Form 6A annexure sheet)</p> <p><b>SURVEYOR'S REFERENCE: 08/542</b></p> |                       |
| <p style="text-align: center;"><b>Subdivision Certificate</b></p> <p>I hereby certify that the provisions of s.109J of the Environmental Planning and Assessment Act 1979 have been satisfied in relation to:</p> <p>the proposed ..... set out herein<br/>         * (Insert "subdivision" or "new road")</p> <p>.....<br/>         * Authorised Person/General Manager/Accredited Certifier</p> <p>Consent Authority: .....</p> <p>Date of endorsement: .....</p> <p>Accreditation no: .....</p> <p>Subdivision Certificate no: .....</p> <p>File no. ....</p> <p><small>*Delete whichever is inapplicable.</small></p>  |  |                       |

\*OFFICE USE ONLY



DEPOSITED PLAN ADMINISTRATION SHEET

Sheet 2 of 2 sheet(s)

PLAN OF EASEMENT FOR ELECTRICITY AND  
OTHER PURPOSES 2 AND 3.05 WIDE AND RIGHT OF  
CARRIAGEWAY 4 AND 5.5 WIDE WITHIN LOT 376 IN  
DP 1118749

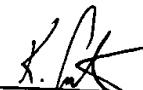
DP1139519

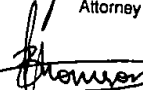
Registered:  15-06-2009

Subdivision Certificate No: \_\_\_\_\_

Date of Endorsement: \_\_\_\_\_

SIGNED SEALED AND DELIVERED  
for and on behalf of EnergyAustralia  
by KATHERINE MARGARET GUNTON  
its duly constituted Attorney pursuant  
to Power of Attorney registered  
Book 4528 No. 401

  
Attorney

  
Witness

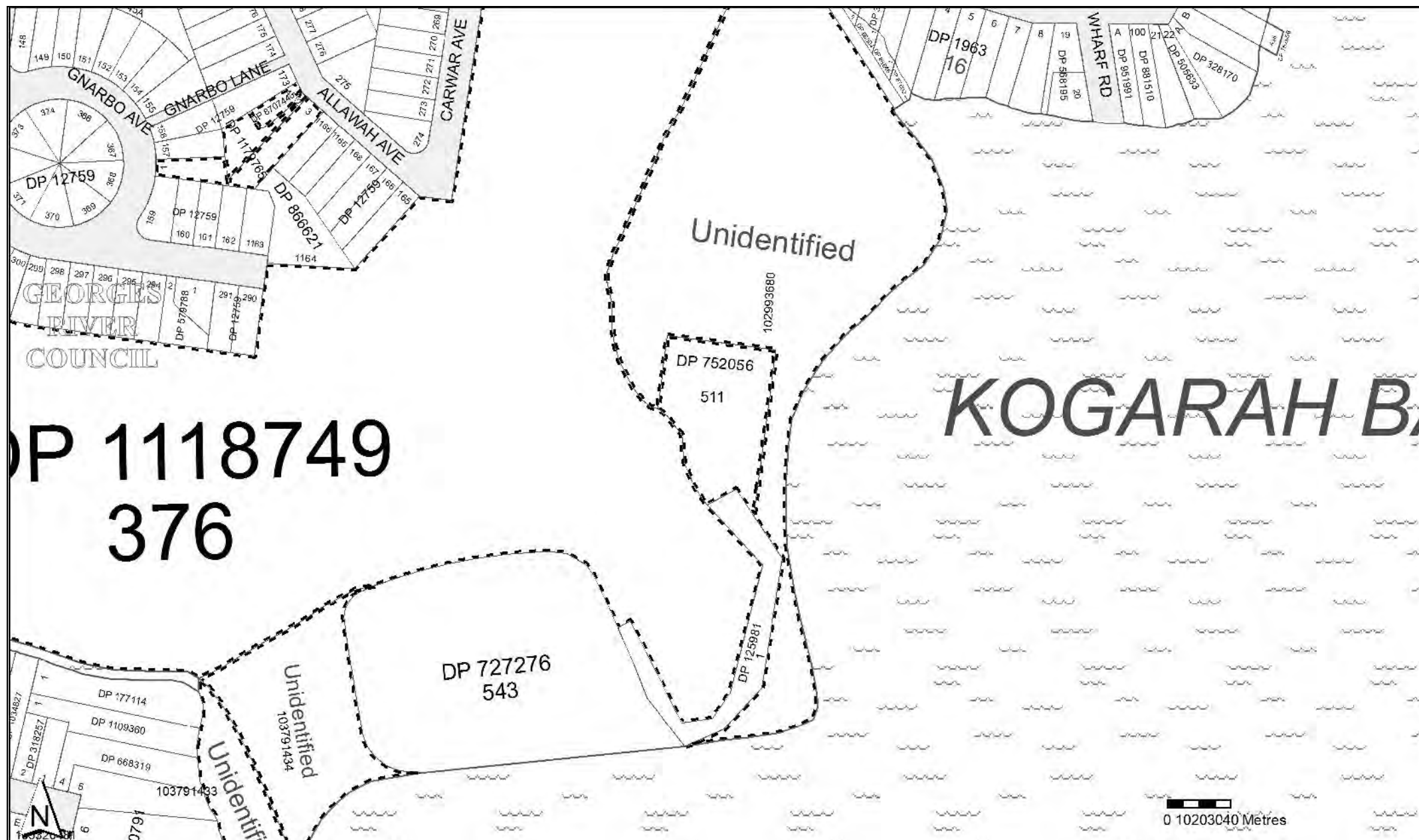
\* OFFICE USE ONLY

SURVEYOR'S REFERENCE: 08/542



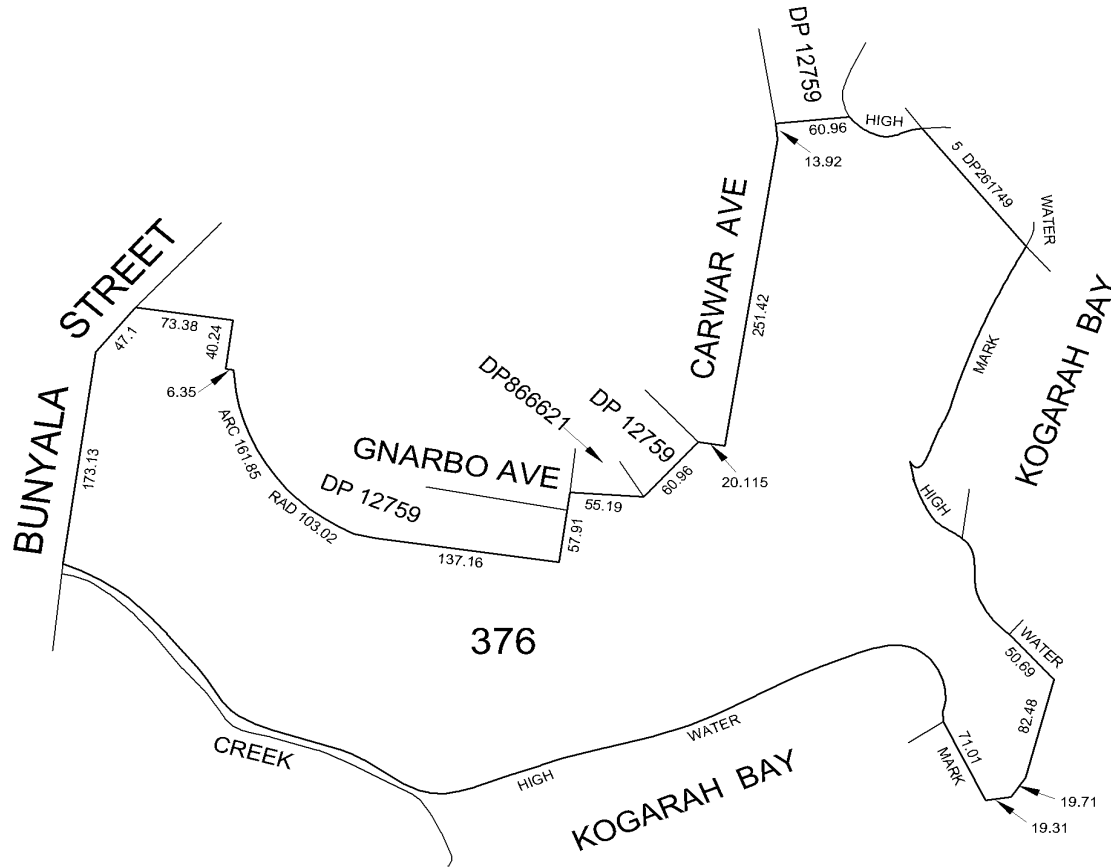








Full dimensions and/or area(s) are not available for all lots. Any division of the land herein may necessitate the lodgement of a plan of survey.



e-departmental

**DP 1118749**

Registered :  03/10/2007

Title System : TORRENS

Purpose : DEPARTMENTAL

Ref. Map : U0937-74

Last Plan : DP 12759

PLAN OF PART LOT 376 IN  
DP 12759 COMPRISED IN  
VOL. 5691 FOL. 171

Lengths are in metres. Reduction Ratio - NTS  
LPI Ref. : SM15

L.G.A.: KOGARAH

LOCALITY: CARSS PARK

PARISH: ST GEORGE

COUNTY: CUMBERLAND

| LOT | PRIOR | IDENTITY |
|-----|-------|----------|
|     |       |          |

THIS PLAN HAS BEEN PREPARED TO PROVIDE  
AN UNIQUE IDENTITY FOR THE LAND IN THE  
CERTIFICATE OF TITLE REFERRED TO ABOVE.

IT IS NOT A CURRENT PLAN IN THE TERMS OF  
7A OF THE CONVEYANCING ACT, 1919.

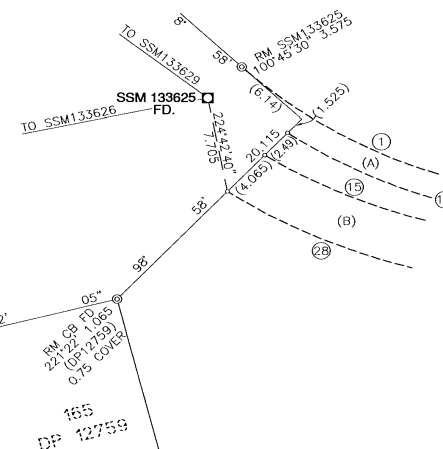


SURVEYING REGULATION 2006 : CLAUSE 61(2)

| MARK      | M.G.A. CO-ORDINATES |             | ZONE | CLASS | ORDER |
|-----------|---------------------|-------------|------|-------|-------|
|           | EASTING             | NORTHING    |      |       |       |
| SSM133625 | 326237.807          | 6237568.097 | 56   | B     | 2     |
| SSM133626 | 326147.534          | 6237654.715 | 56   | B     | 2     |
| SSM133629 | 326255.491          | 6237853.944 | 56   | B     | 2     |

SOURCE : S.C.I.M.S. DATED 18 NOV. 2008  
COMBINED SCALE FACTOR : 0.999971

DIAGRAM 1  
SCALE 1:250



(A) EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND 3.05 WIDE  
(B) RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE

376

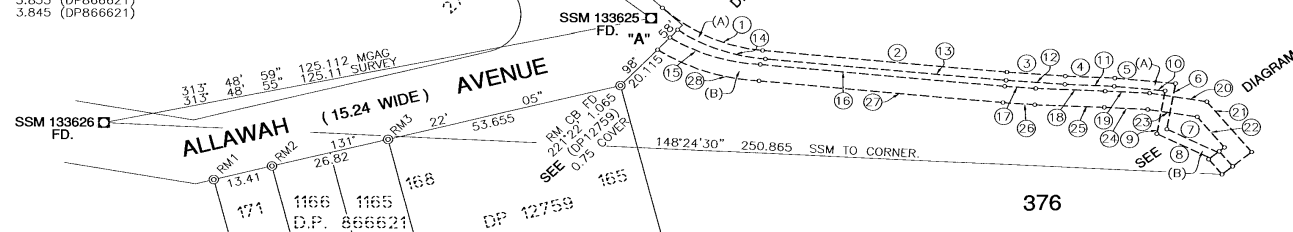
SCHEDULE OF SHORT LINES

| LINE | BEARING & DISTANCE |
|------|--------------------|
| 2    | 151°02'35" 55.10   |
| 3    | 149°45'05" 13.175  |
| 4    | 147°57'25" 11.11   |
| 5    | 151°00'35" 13.665  |
| 6    | 245°27'20" 11.305  |
| 7    | 171°49'40" 12.765  |
| 8    | 351°49'40" 13.35   |
| 9    | 65°27'20" 10.64    |
| 10   | 331°00'35" 11.45   |
| 11   | 327°57'25" 11.085  |
| 12   | 329°45'05" 13.23   |
| 13   | 331°02'35" 54.28   |
| 16   | 151°03'05" 55.095  |
| 18   | 147°50'20" 15.615  |
| 19   | 148°26'45" 9.99    |
| 20   | 154°46'00" 12.955  |
| 21   | 196°21'25" 15.895  |
| 22   | 16°21'25" 9.625    |
| 23   | 334°46'00" 11.215  |
| 24   | 328°26'45" 9.75    |
| 25   | 327°50'20" 15.65   |
| 27   | 331°03'05" 55.02   |

SCHEDULE OF CURVED LINES

| LINE | CHORD             | ARC    | RADIUS  |
|------|-------------------|--------|---------|
| 1    | 170°16'05" 24.66  | 25.10  | 38.625  |
| 14   | 345°18'45" 20.865 | 21.10  | 40.625  |
| 15   | 163°38'20" 21.29  | 21.53  | 41.80   |
| 17   | 149°51'35" 6.97   | 6.97   | 165.535 |
| 26   | 329°51'35" 7.135  | 7.14   | 169.535 |
| 28   | 344°09'15" 23.975 | 24.255 | 45.80   |

RM1 DH&W FD 22°32'40" 3.94 (DP870744)  
RM2 DH&W FD 22°07'40" 3.855 (DP866621)  
RM3 DH&W FD 22°32'40" 3.845 (DP866621)



376

Surveyor: JOHN A WATSON  
Date of Survey: 2/12/2008  
Surveyor's Ref: 08/542

PLAN OF EASEMENT FOR ELECTRICITY AND  
OTHER PURPOSES 2 AND 3.05 WIDE AND  
RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE  
WITHIN LOT 376 IN DP1118749

L G A: KOGARAH  
Locality: CARSS PARK  
Subdivision No. \_\_\_\_\_  
Lengths are in metres. Reduction Ratio 1:750




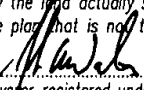
Registered  
15-06-2009

DP1139519 P

Table of mm



WARNING: Creasing or folding will lead to rejection

| DEPOSITED PLAN ADMINISTRATION SHEET  |  | Sheet 1 of 1 Sheet(s)                      |
|--|--|--|
| <p>SIGNATURES, SEALS and STATEMENTS of intention to dedicate public roads, to create public reserves, drainage reserves, easements, restrictions on the use of land or positive covenants, use of land or positive covenants.</p> <p>PURSUANT TO SEC. 88B OF THE CONVEYANCING ACT 1919 IT IS INTENDED TO CREATE:</p> <ol style="list-style-type: none"> <li>1. EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND 3.05 WIDE.</li> <li>2. RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE.</li> </ol> <p><i>Signed for and on behalf of Kogarah Municipal Council by Paul Jeffrey Wood</i><br/> <i>its duly constituted Attorney (who hereby states that at the time of Executing this deed he has no Notice of Revocation of the Power of Attorney Registered No 264 Book 1495)</i><br/> <br/> <i>Paul Woods</i></p> <p style="text-align: center; font-size: small;">Use PLAN FORM 6A<br/>for additional certificates, signatures, seals and statements.</p> <p><b>Crown Lands NSW/Western Lands Office Approval</b></p> <p>I, ..... in approving this plan certify<br/>       (Authorised Officer)<br/>       that all necessary approvals in regard to the allocation of the land shown hereon have been given.</p> <p>Signature: .....<br/>       Date: .....<br/>       File No.: .....<br/>       Office: .....</p> | <div style="text-align: center;"> <br/> <h2 style="margin: 0;">DP1139519 S</h2> </div> <div style="margin-top: 10px;"> <p>Registered:  15-06-2009</p> <p>Title System: TORRENS</p> <p>Purpose: EASEMENT</p> </div> <div style="margin-top: 10px; border: 1px solid black; padding: 5px;"> <p><b>PLAN OF EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND 3.05 WIDE AND RIGHT OF CARRIAGEWAY 4 AND 5.5 WIDE WITHIN LOT 376 IN DP1118749</b></p> </div> <div style="margin-top: 10px;"> <p>LGA: KOGARAH</p> <p>Locality: CARSS PARK</p> <p>Parish: ST. GEORGE</p> <p>County: CUMBERLAND</p> </div> <div style="margin-top: 10px; text-align: center;"> <p>Surveying Regulation, 2006</p> <p>I, JOHN ARTHUR WATSON<br/>       of WATSON BUCHAN SURVEYORS<br/>       DX 11063, CARINGBAH</p> <p>a surveyor registered under the Surveying Act, 2002, certify that the survey represented in this plan is accurate, has been made in accordance with the Surveying Regulation, 2006 and was completed on 2 DECEMBER 2008</p> <p>The survey relates to EASEMENTS</p> <p>(here specify the land actually surveyed, or specify any land shown in the plan that is not the subject of the survey)</p> <p>(Signature)  Dated: 2/12/08<br/>       Surveyor registered under the Surveying Act 2002</p> <p>Datum Line: "A" - "B"</p> <p>Type: Urban/Rural</p> </div> <div style="margin-top: 10px;"> <p style="text-align: center;"><b>Subdivision Certificate</b></p> <p>I hereby certify that the provisions of s.109J of the Environmental Planning and Assessment Act 1979 have been satisfied in relation to:</p> <p>the proposed ..... set out herein<br/>       * (Insert "subdivision" or "new road")</p> <p>.....<br/>       * Authorised Person/General Manager/Accredited Certifier</p> <p>Consent Authority: .....</p> <p>Date of endorsement: .....</p> <p>Accreditation no: .....</p> <p>Subdivision Certificate no: .....</p> <p>File no. ....</p> </div> <div style="margin-top: 10px;"> <p style="text-align: center;"><b>Plans used in preparation of survey/compilation.</b></p> <p>D.P.12759<br/>       D.P.845247<br/>       D.P.866621<br/>       D.P.870744</p> <p style="text-align: center; font-size: small;">(if insufficient space use Plan Form 6A annexure sheet)</p> </div> |  |
| <p>*Delete whichever is inapplicable.</p>  |  | <p><b>SURVEYOR'S REFERENCE:</b> 08/542</p> |

\*OFFICE USE ONLY



DEPOSITED PLAN ADMINISTRATION SHEET

Sheet 2 of 2 sheet(s)

PLAN OF EASEMENT FOR ELECTRICITY AND  
OTHER PURPOSES 2 AND 3.05 WIDE AND RIGHT OF  
CARRIAGEWAY 4 AND 5.5 WIDE WITHIN LOT 376 IN  
DP 1118749

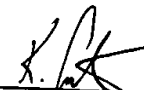
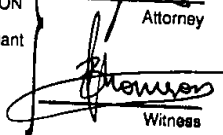
DP1139519

Registered:  15-06-2009

Subdivision Certificate No: \_\_\_\_\_

Date of Endorsement: \_\_\_\_\_

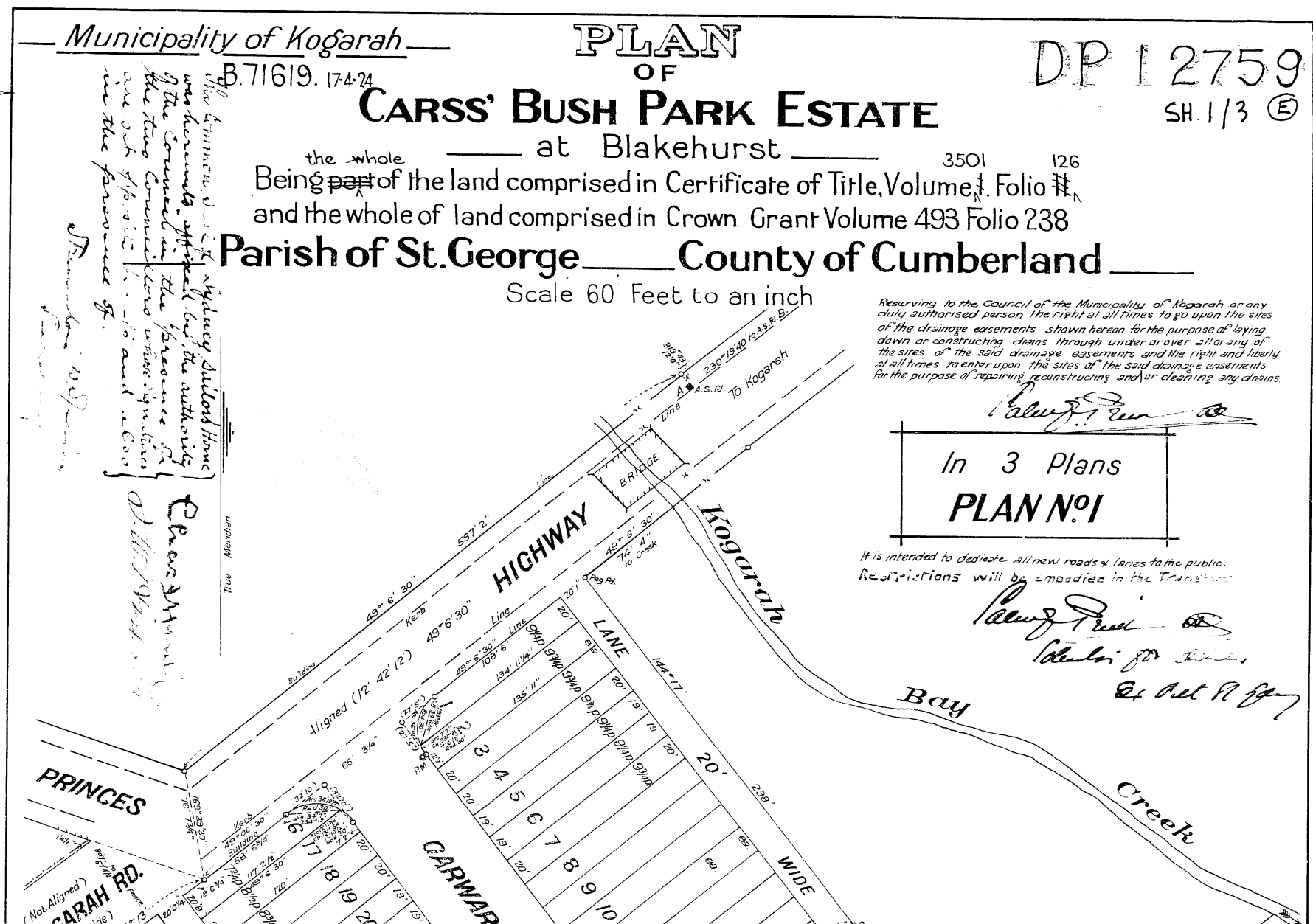
SIGNED SEALED AND DELIVERED  
for and on behalf of EnergyAustralia  
by KATHERINE MARGARET GUNTON  
its duly constituted Attorney pursuant  
to Power of Attorney registered  
Book 4528 No. 401

  
Attorney  
  
Witness

\* OFFICE USE ONLY

SURVEYOR'S REFERENCE: 08/542







Date of Survey: December 1923

Subscribed and declared before me at Sydney  
this 11<sup>th</sup> day of February 1924

H. G. Griffiths ----- Licensed Surveyor

*Date of Survey December 1923.*

DP 12759 (E) 1/3



DP12759  
SH. 2/3

PLAN  
OF

CARSS' BUSH PARK ESTATE

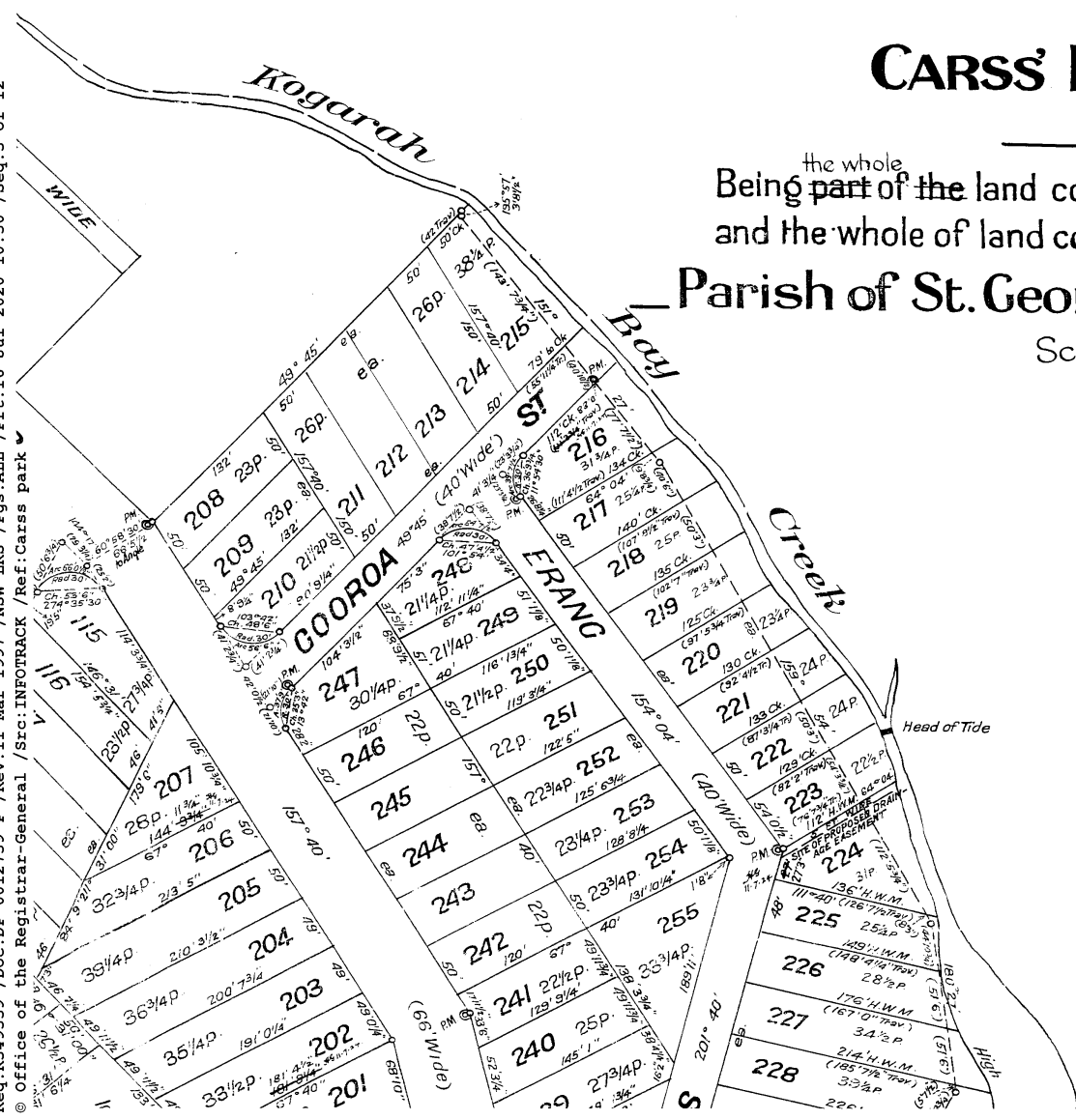
— at Blakehurst —

Being <sup>the whole</sup> ~~part of the~~ land comprised in Certificate of Title Volume 1 Folio N  
and the whole of land comprised in Crown Grant Volume 493 Folio 238

— Parish of St. George — County of Cumberland —

Scale 100 Feet to an inch

Req:R349559 /Doc:DP 0012759 P /Rev:11-Mar-1997 /NSW LRS /Egs:ALL /Prt:16-Jul-2020 10:50 /Seq:3 of 12  
© Office of the Registrar-General /Src:INFOTRACK /Ref:Carss park



T.M.

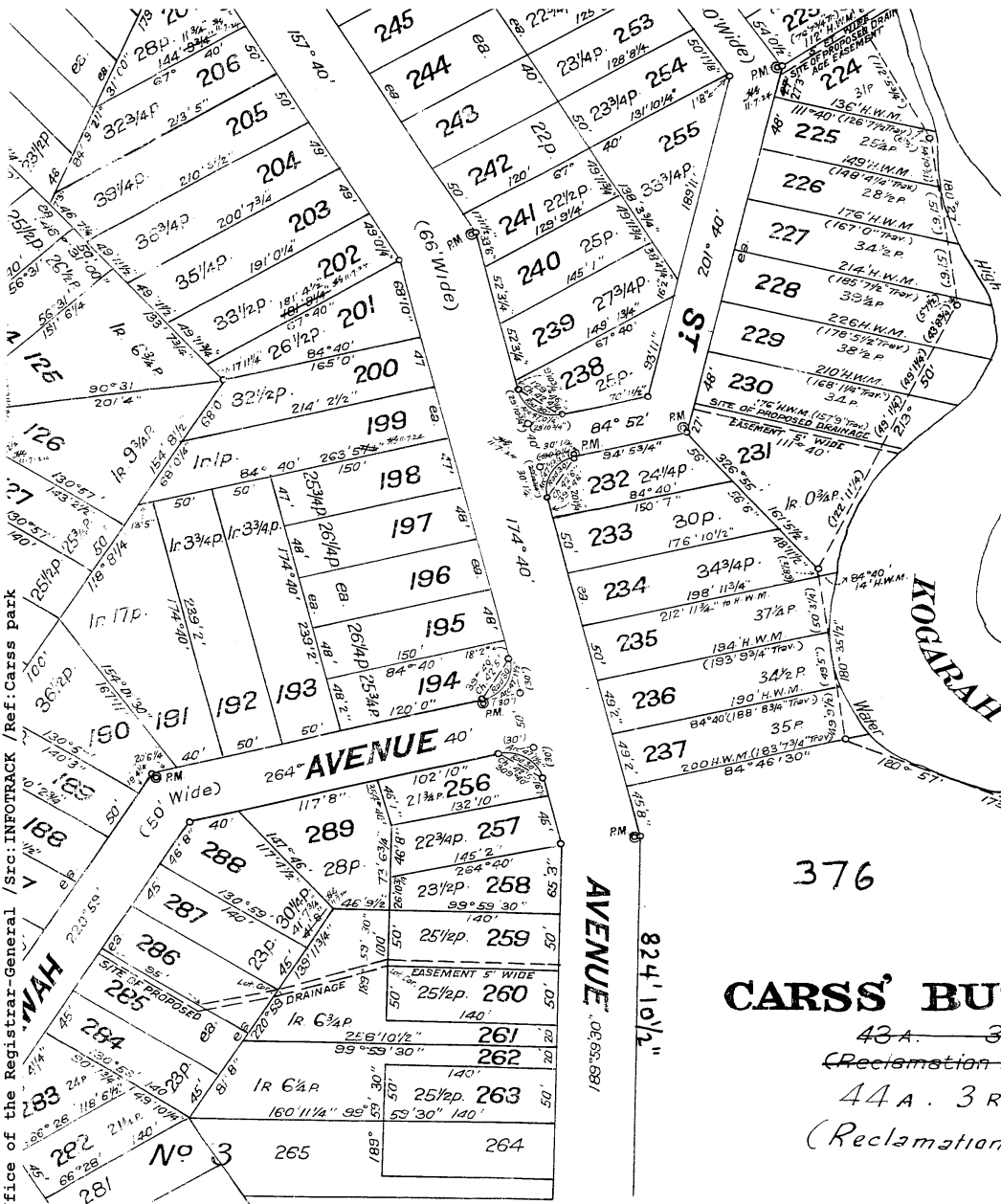
*The Common Seal of the Council is hereunto affixed in the authority of the Council in the presence of the two Brethren whose signatures are set opposite hereto and also in the presence of.*

*Stanley W. W. W.*

Offset Areas in Sq Feet

| Lot N° | Area   | Lot N° | Area   |
|--------|--------|--------|--------|
| 215    | + 3456 | 226    | + 208  |
| 216    | + 1794 | 227    | + 936  |
| 217    | + 1400 | 228    | + 1900 |





The common sea  
 home was here  
 the authority of  
 the fact - by  
 whose signature  
 appears here  
 pressure of  
 Stamp

Offset Areas in Sq Feet

| Lot No. | Area   | Lot No. | Area   |
|---------|--------|---------|--------|
| 215     | + 3456 | 226     | + 208  |
| 216     | + 1794 | 227     | + 936  |
| 217     | + 1400 | 228     | + 1900 |
| 218     | + 1600 | 229     | + 2205 |
| 219     | + 1500 | 230     | + 1470 |
| 220     | + 1650 | 231     | + 1969 |
| 221     | + 2100 | 232     | + 350  |
| 222     | + 2350 | 233     | + 25   |
| 223     | + 2214 | 234     | + 400  |
| 224     | + 2464 | 235     | + 1418 |
| 225     | + 265  | 236     | + 1418 |

Offset Area of Park + 104126 sq ft

I Harry Griffiths of 38 Martin Place, Sydney, Licensed Surveyor, specially Licensed under the Real Property Act, do hereby solemnly and sincerely declare that the boundaries and measurements shown in this plan are correct for the purposes of the said Act, and that the survey of the land to which the plan relates has been made by me, and I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act, 1900.

*H. Griffiths* Licensed Surveyor.  
 Date of Survey, December 1923.

Subscribed and declared before me at Sydney  
 this 11th day of January 1924

J.P.

## CARSS' BUSH PARK

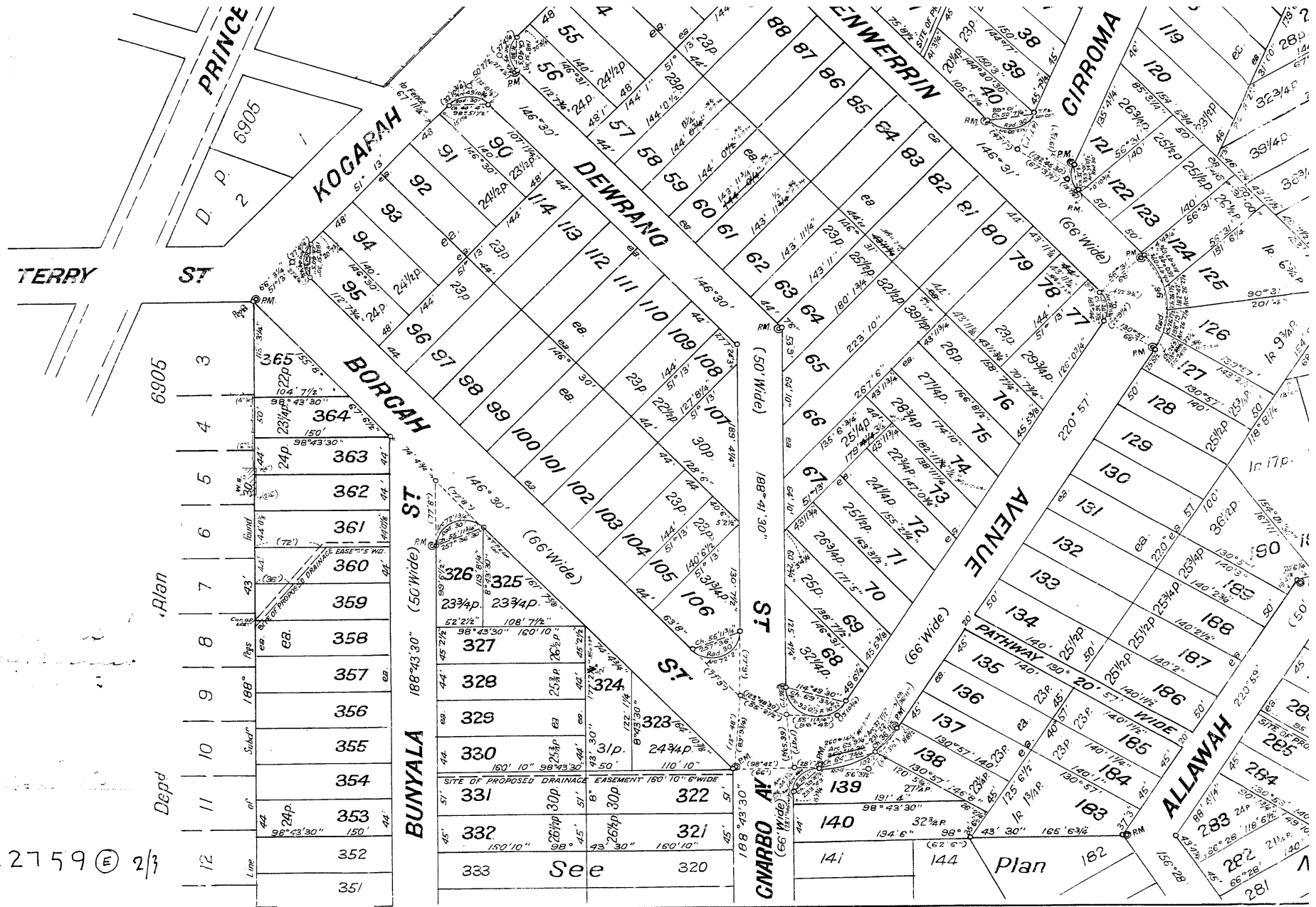
43 A. 3 R. 33 P. 34 H. 11 A.  
 (Reclamation not included)  
 44 A. 3 R. 15 P.  
 (Reclamation included)

Datum line of Azimuth Alignment Kogarah Road (True Bearings)  
 (See Plan No 1)

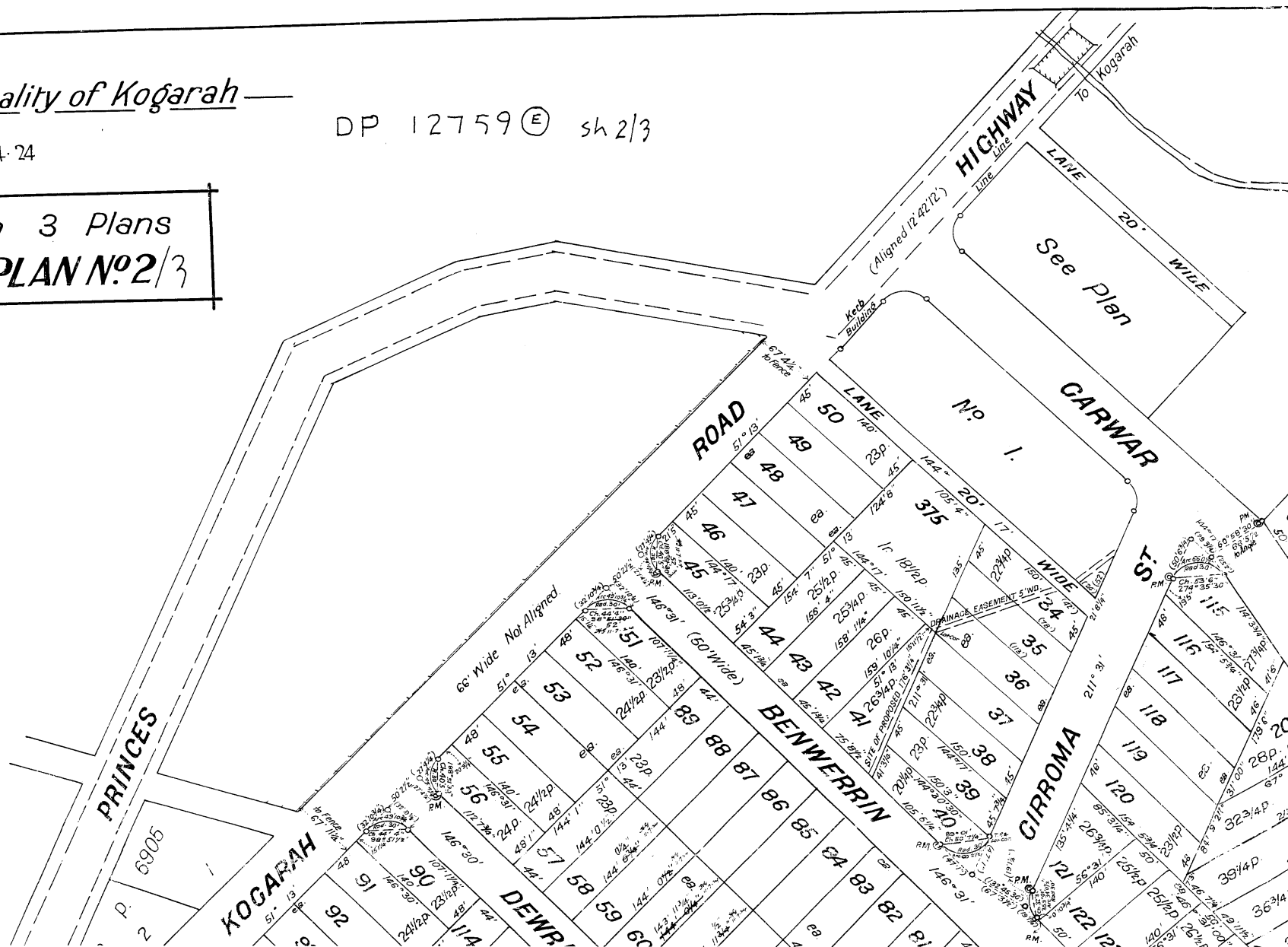
DP 12759 (E) 2/3



DP 12759 E 2/3

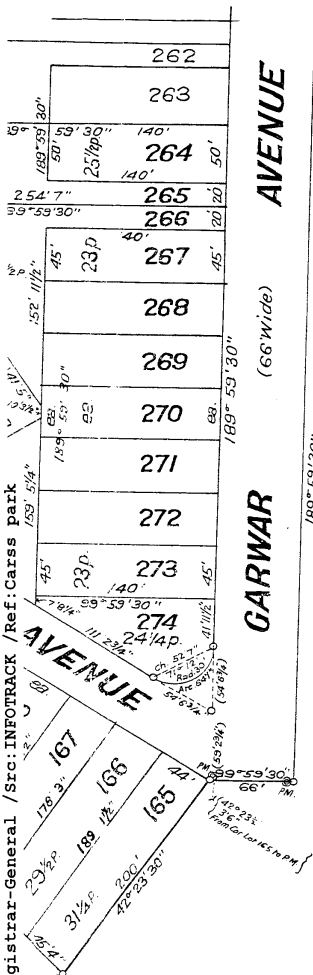








Req:R349559 /Doc:DP 0012759 P /Rev:11-Mar-1997 /NSW LRS /Pgs:ALL /Prt:16-Jul-2020 10:50 /Seq:7 of 12  
© Office of the Registrar-General /Src:INFOTRACK /Ref:Carss park



DP12759  
SH. 3/3 (E)

*In 3 Plans*  
**PLAN N°3/3**

# PLAN OF CARSS' BUSH PARK ESTATE \_\_\_\_\_ at Blakehurst \_\_\_\_\_

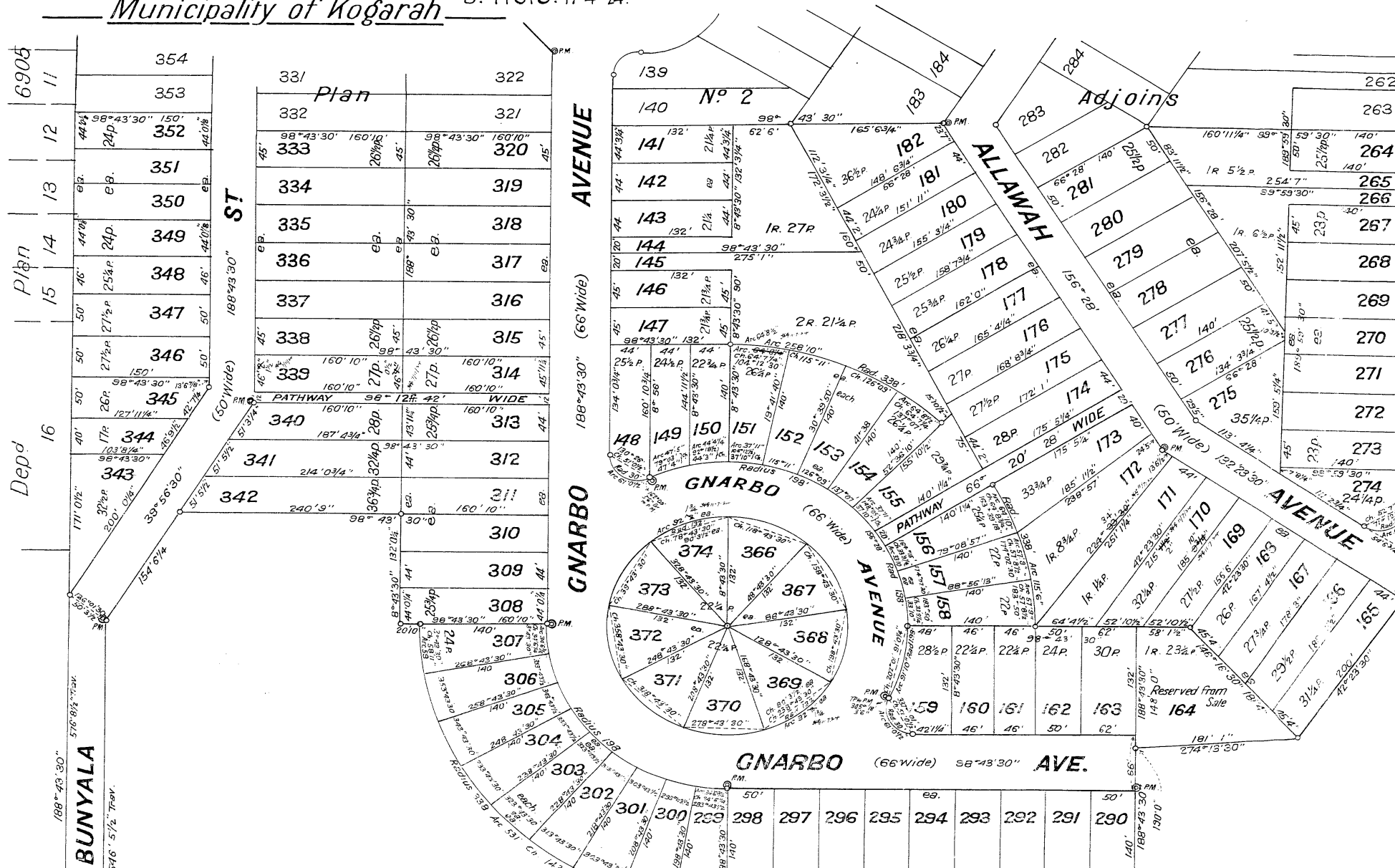
Being <sup>the whole</sup> part of the land comprised in Certificate of Title, Volume 1 Folio 1  
and the whole of land comprised in Crown Grant Volume 493 Folio 238

**Parish of St. George—County of Cumberland.**

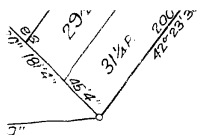
Scale 100 Feet to an inch

The Common Seal of Sydney School  
Hereunto is to be affixed by the  
Authority of the Council in the  
presence of the two Councillors









# Parish of St. George—County of Cumberland

Scale 100 Feet to an inch

**BAY**  
 The Common Seal of Sydney Water  
 Home was here affixed by the  
 authority of the Council in the  
 presence of the two Councillors  
 whose signatures are set  
 opposite hereto and also in  
 the presence of.

*Hamilton W. Jones*  
 Secretary

*James Griffiths*  
*J. W. Griffiths*

I Harry Griffiths of 38 Martin Place Sydney, Licensed Surveyor, specially Li-  
 censed under the Real Property Act, do hereby solemnly and sincerely declare that  
 the boundaries and measurements shown in this plan are correct for the pur-  
 poses of the said Act, and that the survey of the land to which the plan relates  
 has been made by me, and I make this solemn declaration conscientiously be-  
 lieving the same to be true and by virtue of the provisions of the Oaths Act, 1900.

*H. Griffiths* Licensed Surveyor.

Date of Survey December 1923.

Subscribed and declared before me at Sydney  
 this 11<sup>th</sup> day of February 1924

J. P.

Datum line of Azimuth Alignment Kogarah Road (True Bearings)  
 (See Plan N° 1)

DP 12759 313 (E)

**PARK**

**KOGARAH**

Stone  
Cottage

TRIC. STN 2018

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

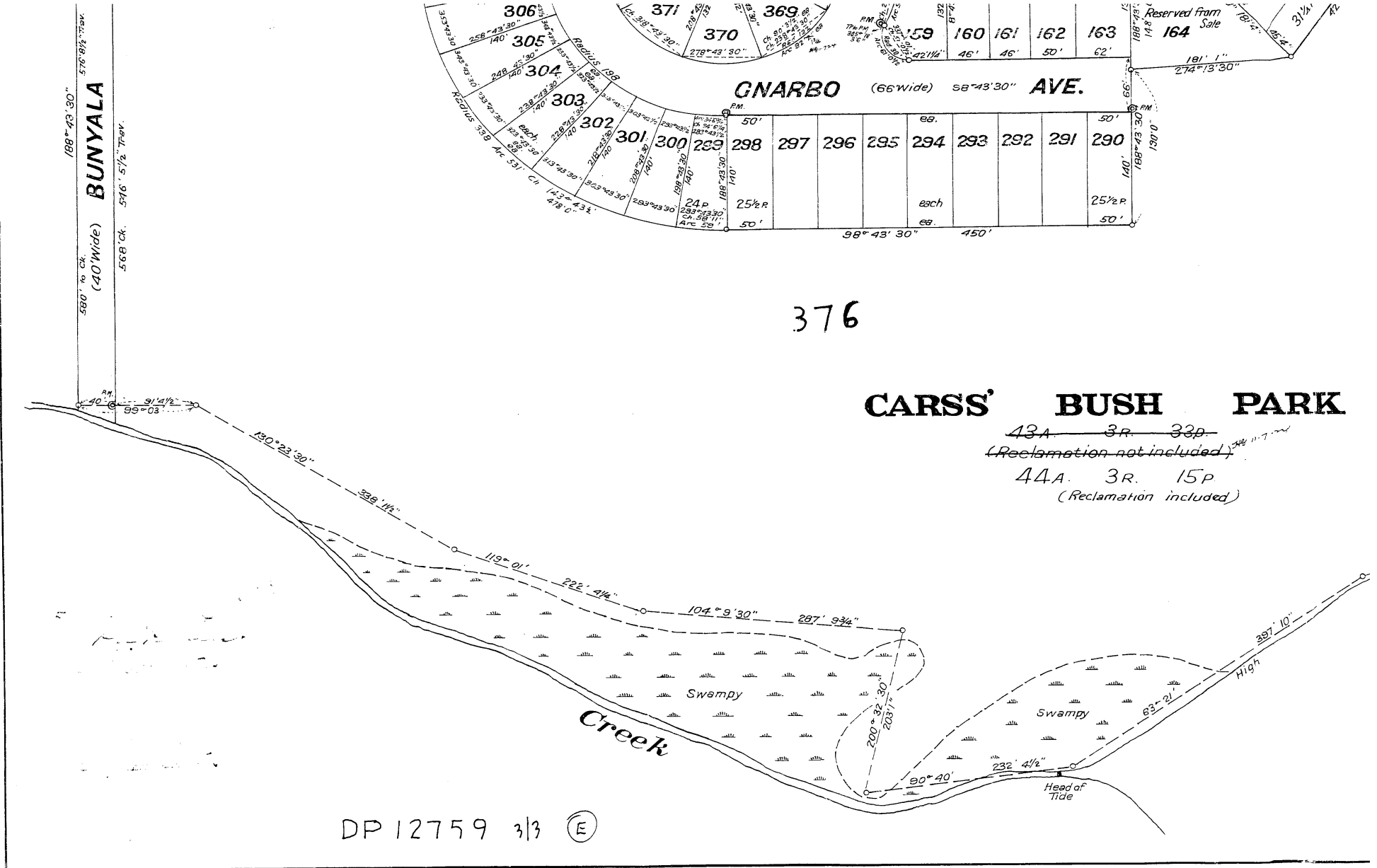
Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>

Rock M<sup>a</sup>







CONVERSION TABLE ADDED IN  
REGISTRAR GENERAL'S DEPARTMENT

| DP 12759    | SH     | 1/3    |      |
|-------------|--------|--------|------|
| FEET INCHES |        | METRES |      |
| 1           | 4 1/2  | 0.42   |      |
| 5           | -      | 1.525  |      |
| 7           | 2      | 2.185  |      |
| 7           | 5 1/2  | 2.3    |      |
| 10          | 0 3/4  | 3.065  |      |
| 10          | 3      | 3.125  |      |
| 10          | 3 1/2  | 3.135  |      |
| 12          | -      | 3.66   |      |
| 12          | 10 1/2 | 3.655  |      |
| 12          | 11 3/4 | 3.955  |      |
| 18          | 6 3/4  | 5.66   |      |
| 18          | 11 1/4 | 5.77   |      |
| 19          | -      | 5.79   |      |
| 19          | 11 1/4 | 6.075  |      |
| 20          | -      | 6.095  |      |
| 20          | 0 1/4  | 6.1    |      |
| 20          | 1      | 6.12   |      |
| 20          | 8      | 6.3    |      |
| 24          | 8 1/4  | 6.61   |      |
| 24          | -      | 7.315  |      |
| 25          | 2      | 7.67   |      |
| 27          | 5      | 8.355  |      |
| 29          | 8 1/4  | 9.05   |      |
| 30          | -      | 9.145  |      |
| 32          | 10     | 10.01  |      |
| 34          | 6 3/4  | 10.54  |      |
| 34          | 7      | 10.54  |      |
| 35          | 10     | 10.92  |      |
| 36          | 10 1/2 | 11.24  |      |
| 42          | -      | 12.8   |      |
| 49          | 4      | 15.035 |      |
| 50          | 6 3/4  | 15.41  |      |
| 52          | -      | 15.85  |      |
| 66          | -      | 20.115 |      |
| 66          | 3 1/4  | 20.2   |      |
| 66          | 5 1/2  | 20.255 |      |
| 67          | 4 1/2  | 20.535 |      |
| 68          | 6 3/4  | 20.9   |      |
| 71          | 7      | 21.02  |      |
| 74          | 4      | 22.655 |      |
| 75          | 7 3/4  | 23.36  |      |
| 95          | 10     | 29.515 |      |
| 108         | 6      | 33.07  |      |
| 109         | 8      | 33.425 |      |
| 117         | 2 1/2  | 35.725 |      |
| 118         | 3      | 36.045 |      |
| 120         | -      | 36.575 |      |
| 134         | 11 1/4 | 41.13  |      |
| 135         | 11     | 41.425 |      |
| 165         | -      | 50.29  |      |
| 298         | -      | 90.83  |      |
| 587         | 2      | 178.97 |      |
| AC          | RD     | P      | SQ M |
| -           | 7 3/4  | 196    |      |
| -           | 8 1/4  | 202.7  |      |
| -           | 8 1/2  | 215    |      |
| -           | 8 3/4  | 221.3  |      |
| -           | 9 1/4  | 234    |      |
| -           | 9 3/4  | 246.6  |      |
| -           | 12 3/4 | 322.5  |      |

CONVERSION TABLE ADDED IN  
REGISTRAR GENERAL'S DEPARTMENT

| DP 12759    | SH     | 2/3    |  |
|-------------|--------|--------|--|
| FEET INCHES |        | METRES |  |
| -           | 1 7/8  | 0.05   |  |
| -           | 2 1/4  | 0.055  |  |
| -           | 4      | 0.1    |  |
| -           | 6      | 0.15   |  |
| -           | 8      | 0.205  |  |
| -           | 10 3/4 | 0.275  |  |
| 1           | 8      | 0.31   |  |
| 2           | 2 1/2  | 0.675  |  |
| 2           | 3      | 0.685  |  |
| 2           | 7 3/8  | 0.795  |  |
| 3           | 2 1/2  | 0.98   |  |
| 3           | 4 1/4  | 1.02   |  |
| 4           | -      | 1.22   |  |
| 4           | 4 3/4  | 1.34   |  |
| 5           | -      | 1.525  |  |
| 5           | 2 1/2  | 1.585  |  |
| 5           | 7 1/2  | 1.715  |  |
| 6           | 2      | 1.83   |  |
| 6           | 6 7/8  | 2.005  |  |
| 6           | 8 1/2  | 2.045  |  |
| 7           | 3      | 2.21   |  |
| 7           | 6      | 2.285  |  |
| 8           | 3      | 2.513  |  |
| 8           | 8 1/2  | 2.635  |  |
| 8           | 9 1/4  | 2.675  |  |
| 9           | 8 3/4  | 2.965  |  |
| 9           | 10 3/4 | 3.015  |  |
| 10          | 8 3/4  | 3.05   |  |
| 11          | 9 1/8  | 3.585  |  |
| 12          | -      | 3.66   |  |
| 13          | 5      | 4.09   |  |
| 14          | -      | 4.265  |  |
| 15          | 1 1/4  | 4.605  |  |
| 15          | 1 3/4  | 4.615  |  |
| 15          | 7 3/4  | 4.77   |  |
| 15          | 11 1/2 | 4.865  |  |
| 16          | 1      | 4.9    |  |
| 16          | 1 3/4  | 4.92   |  |
| 16          | 2      | 5.03   |  |
| 17          | 11 1/4 | 5.465  |  |
| 17          | 11 1/2 | 5.475  |  |
| 18          | 2      | 5.535  |  |
| 18          | 3 1/2  | 5.575  |  |
| 18          | 4 3/8  | 5.595  |  |
| 19          | 1 1/4  | 5.825  |  |
| 19          | 4 1/4  | 5.9    |  |
| 19          | 5      | 5.92   |  |
| 19          | 10 3/4 | 6.065  |  |
| 20          | -      | 6.095  |  |
| 20          | 1 1/4  | 6.13   |  |
| 20          | 6 1/4  | 6.255  |  |
| 20          | 7 3/4  | 6.295  |  |
| 21          | 5      | 6.53   |  |
| 21          | 10     | 6.655  |  |
| 22          | -      | 6.705  |  |
| 22          | 9 1/4  | 6.94   |  |
| 23          | 3 3/4  | 7.105  |  |
| 24          | -      | 7.315  |  |
| 24          | 9      | 7.39   |  |
| 24          | 9      | 7.545  |  |
| 24          | 10     | 7.57   |  |
| 25          | 3      | 7.695  |  |
| 25          | 5 1/2  | 7.76   |  |
| 26          | 1 1/2  | 7.965  |  |
| 26          | 2 1/4  | 7.98   |  |
| 26          | 8 1/4  | 8.135  |  |
| 26          | 10 3/4 | 8.2    |  |
| 27          | -      | 8.23   |  |
| 27          | 3      | 8.305  |  |
| 27          | 4 1/4  | 8.335  |  |
| 27          | 7      | 8.405  |  |
| 28          | 1      | 8.56   |  |
| 28          | 2      | 8.585  |  |
| 29          | 8 1/4  | 9.05   |  |
| 29          | 10 3/4 | 9.11   |  |

CONVERSION TABLE ADDED IN  
REGISTRAR GENERAL'S DEPARTMENT

| DP 12759    | SH     | 2/3 CONTO |  |
|-------------|--------|-----------|--|
| FEET INCHES |        | METRES    |  |
| 30          | -      | 9.145     |  |
| 30          | 1 1/4  | 9.175     |  |
| 32          | 3      | 9.63      |  |
| 32          | 10 1/4 | 10.015    |  |
| 32          | 10 3/4 | 10.025    |  |
| 33          | 6      | 10.21     |  |
| 34          | 0 1/2  | 10.375    |  |
| 34          | 0 3/4  | 10.38     |  |
| 34          | 4      | 10.465    |  |
| 35          | 3      | 10.745    |  |
| 35          | 6 1/2  | 10.835    |  |
| 36          | 4      | 10.975    |  |
| 36          | 1      | 11.22     |  |
| 36          | 3 1/2  | 11.06     |  |
| 36          | 9 3/4  | 11.22     |  |
| 36          | 11     | 11.25     |  |
| 37          | 1 1/2  | 11.315    |  |
| 37          | 3      | 11.355    |  |
| 37          | 9 1/2  | 11.52     |  |
| 38          | 4 1/4  | 11.69     |  |
| 38          | 7 1/4  | 11.765    |  |
| 38          | 7 1/2  | 11.775    |  |
| 39          | 8 1/2  | 12.105    |  |
| 40          | -      | 12.19     |  |
| 40          | 5      | 12.32     |  |
| 40          | 6      | 12.345    |  |
| 40          | 10 1/2 | 12.46     |  |
| 41          | 2 3/4  | 12.565    |  |
| 41          | 3 1/4  | 12.58     |  |
| 41          | 6      | 12.65     |  |
| 41          | 7 3/4  | 12.695    |  |
| 42          | -      | 12.8      |  |
| 42          | 0 1/2  | 12.815    |  |
| 42          | 4 1/4  | 12.91     |  |
| 42          | 5      | 12.93     |  |
| 42          | 6      | 12.955    |  |
| 43          | 1      | 13.13     |  |
| 43          | 4 1/4  | 13.215    |  |
| 43          | 8 3/4  | 13.33     |  |
| 43          | 11 5/4 | 13.405    |  |
| 44          | -      | 13.41     |  |
| 44          | 0 1/8  | 13.415    |  |
| 44          | 4 1/4  | 13.445    |  |
| 44          | 4      | 13.515    |  |
| 44          | 10 3/4 | 13.52     |  |
| 44          | 10 3/4 | 13.565    |  |
| 45          | -      | 13.715    |  |
| 45          | 1 3/4  | 13.76     |  |
| 45          | 2 1/2  | 13.78     |  |
| 45          | 4 3/8  | 13.825    |  |
| 45          | 5 3/8  | 13.95     |  |
| 45          | 7 3/4  | 13.915    |  |
| 45          | 8      | 13.92     |  |
| 46          | -      | 14.02     |  |
| 46          | 1      | 14.045    |  |
| 46          | 7 1/4  | 14.205    |  |
| 46          | 8      | 14.225    |  |
| 46          | 9 1/2  | 14.26     |  |
| 47          | -      | 14.325    |  |
| 47          | 0 1/4  | 14.33     |  |
| 47          | 7 1/2  | 14.34     |  |
| 47          | 1      | 14.35     |  |
| 47          | 1 1/2  | 14.365    |  |
| 47          | 4 1/2  | 14.44     |  |
| 47          | 6 1/4  | 14.485    |  |
| 48          | -      | 14.63     |  |
| 48          | 1      | 14.655    |  |
| 48          | 2      | 14.68     |  |
| 48          | 6      | 14.785    |  |
| 48          | 11 1/2 | 14.92     |  |
| 49          | -      | 14.935    |  |
| 49          | 0 1/4  | 14.94     |  |
| 49          | 1 1/4  | 14.955    |  |
| 49          | 2      | 14.985    |  |
| 49          | 5      | 15.06     |  |
| 49          | 6 1/4  | 15.095    |  |
| 49          | 9 1/2  | 15.175    |  |

CONVERSION TABLE ADDED IN  
REGISTRAR GENERAL'S DEPARTMENT

| DP 12759    | SH     | 2/3 CONTO |  |
|-------------|--------|-----------|--|
| FEET INCHES |        | METRES    |  |
| 49          | 10 1/4 | 15.195    |  |
| 49          | 10 3/4 | 15.21     |  |
| 49          | 11 1/4 | 15.22     |  |
| 49          | 11 1/2 | 15.225    |  |
| 49          | 11 3/4 | 15.235    |  |
| 50          | -      | 15.24     |  |
| 50          | 1 1/8  | 15.27     |  |
| 50          | 2 1/2  | 15.305    |  |
| 50          | 3      | 15.315    |  |
| 50          | 3 1/4  | 15.32     |  |
| 50          | 6 3/4  | 15.41     |  |
| 50          | 7 1/4  | 15.425    |  |
| 51          | -      | 15.545    |  |
| 51          | 1 1/8  | 15.575    |  |
| 51          | 6      | 15.695    |  |
| 52          | -      | 15.85     |  |
| 52          | 2 1/2  | 15.915    |  |
| 52          | 3 1/4  | 15.93     |  |
| 53          | 3      | 16.23     |  |
| 53          | 6      | 16.305    |  |
| 53          | 9      | 16.355    |  |
| 53          | 0 1/2  | 16.47     |  |
| 54          | 3      | 16.535    |  |
| 54          | 3 3/4  | 16.555    |  |
| 54          | 7 1/2  | 16.65     |  |
| 54          | 2 1/2  | 16.825    |  |
| 55          | 11 1/4 | 17.05     |  |
| 55          | 11 3/4 | 17.07     |  |
| 56          | -      | 17.105    |  |
| 56          | 3 1/2  | 17.12     |  |
| 56          | 6      | 17.375    |  |
| 57          | -      | 18.35     |  |
| 60          | 2 1/2  | 18.36     |  |
| 60          | 2 3/4  | 18.36     |  |
| 62          | 5      | 19.025    |  |
| 63          | 8      | 19.405    |  |
| 64          | 7 3/4  | 19.705    |  |
| 64          | 10     | 19.76     |  |
| 65          | 3      | 19.69     |  |
| 65          | 7 3/4  | 20.01     |  |
| 65          | 9 1/4  | 20.045    |  |
| 66          | -      | 20.115    |  |
| 66          | 0 1/2  | 20.13     |  |
| 66          | 3 1/4  | 20.2      |  |
| 66          | 5 1/2  | 20.255    |  |
| 66          | 5 3/4  | 20.265    |  |
| 67          | 3 1/2  | 20.51     |  |
| 67          | 4 1/4  | 20.58     |  |
| 67          | 6 1/2  | 20.585    |  |
| 67          | 11 1/4 | 20.705    |  |
| 68          | -      | 20.725    |  |
| 68          | 0 1/4  | 20.735    |  |
| 68          | 10     | 20.98     |  |
| 69          | 3 5/4  | 21.125    |  |
| 70          | 1 1/2  | 21.375    |  |
| 70          | 7 3/4  | 21.535    |  |
| 72          | -      | 21.945    |  |
| 72          | 1 3/4  | 21.99     |  |
| 72          | 2      | 21.995    |  |
| 73          | 6 3/4  | 22.42     |  |
| 74          | 4 3/4  | 22.675    |  |
| 75          | 3      | 22.935    |  |
| 75          | 8 1/2  | 23.075    |  |
| 76          | 7 3/8  | 23.36     |  |
| 77          | 7 1/2  | 23.66     |  |
| 77          | 8      | 23.675    |  |
| 77          | 9      | 23.7      |  |
| 78          | -      | 23.775    |  |
| 79          | -      | 24.08     |  |
| 81          | 8      | 24.68     |  |
| 82          | 2      | 25.045    |  |
| 85          | 3 1/4  | 25.99     |  |
| 87          | 3 1/4  | 26.6      |  |
| 88          | -      | 26.82     |  |
| 88          | 4 1/4  | 26.93     |  |
| 88          | 9 1/2  | 27.065    |  |
| 89          | 9 3/4  | 27.375    |  |

CONVERSION TABLE ADDED IN  
REGISTRAR GENERAL'S DEPARTMENT

| DP 12759    | SH     | 2/3 CONTO |  |
|-------------|--------|-----------|--|
| FEET INCHES |        | METRES    |  |
| 90          | -      | 27.43     |  |
| 90          | 1 3/4  | 27.475    |  |
| 90          | 9 1/4  | 27.665    |  |
| 92          | 4 1/2  | 28.155    |  |
| 93          | 5 1/2  | 28.36     |  |
| 93          | 11     | 28.625    |  |
| 94          | 5 3/4  | 28.795    |  |
| 95          | -      | 28.955    |  |
| 97          | 5 3/4  | 29.71     |  |
| 99          | 6 1/2  | 30.39     |  |
| 100         | -      | 30.48     |  |
| 102         | 1      | 31.115    |  |
| 102         | 7      | 31.265    |  |
| 102         | 10     | 31.345    |  |
| 104         | 3 1/2  | 31.79     |  |
| 104         | 7 1/2  | 31.89     |  |
| 105         | 4      | 32.105    |  |
| 105         | 6 1/4  | 32.165    |  |
| 105         | 10 3/4 | 32.275    |  |
| 107         | 1 1/4  | 32.645    |  |
| 107         | 8 1/2  | 32.83     |  |
| 107         | 11 1/4 | 32.9      |  |
| 108         | 7 1/2  | 33.11     |  |
| 110         | 10     | 33.78     |  |
| 111         | 4 1/2  | 33.945    |  |
| 112         | -      | 34.14     |  |
| 112         | 5 3/4  | 34.285    |  |
| 112         | 7 3/4  | 34.335    |  |
| 112         | 11 1/4 | 34.425    |  |
| 113         | -      | 34.44     |  |
| 113         | 0 1/2  | 34.455    |  |
| 114         | 3 3/4  | 34.84     |  |
| 115         | 3 1/4  | 35.135    |  |
| 116         | 1 3/4  | 35.4      |  |
| 117         | 4 1/2  | 35.775    |  |
| 117         | 8      | 35.865    |  |
| 118         | 6 1/2  | 36.13     |  |
| 119         | 3 1/4  | 36.355    |  |
| 119         | 8 1/4  | 36.48     |  |
| 120         | -      | 36.575    |  |
| 120         | 5 3/4  | 36.72     |  |
| 122         | 1 1/4  | 37.215    |  |
| 122         | 5      | 37.315    |  |
| 122         | 11 1/4 | 37.47     |  |



| CONVERSION TABLE ADDED IN<br>REGISTRAR GENERAL'S DEPARTMENT |        |           |  |
|---|--------|-----------|--|
| DP 12759  | SH     | 2/3 CONTO |  |
| FEET INCHES   | METRES |           |  |
| 194 6   | 59.28  |           |  |
| 198 11 3/4  | 60.65  |           |  |
| 200 -   | 60.96  |           |  |
| 200 7 3/4   | 61.16  |           |  |
| 201 4   | 61.37  |           |  |
| 210 -   | 64.01  |           |  |
| 210 3 1/2   | 64.01  |           |  |
| 212 11 3/4  | 64.92  |           |  |
| 213 5   | 65.05  |           |  |
| 214 -   | 65.23  |           |  |
| 214 2 1/2   | 65.29  |           |  |
| 223 10  | 68.22  |           |  |
| 226 -   | 68.88  |           |  |
| 239 2   | 72.9   |           |  |
| 258 10 1/2  | 78.91  |           |  |
| 261 -   | 79.55  |           |  |
| 265 5   | 80.29  |           |  |
| 267 6   | 81.53  |           |  |
| 334 4   | 101.9  |           |  |
| 449 11 3/4  | 137.15 |           |  |
| 667 11 1/4  | 203.59 |           |  |
| 891 10  | 271.83 |           |  |
| 930 4 1/8   | 235.57 |           |  |
| 2210 3 1/2  | 673.7  |           |  |
| AC RD P   | SQ M   |           |  |
| - 2 1/2   | 63.2   |           |  |
| - 20 1/4  | 512.2  |           |  |
| - 21 1/4  | 537.5  |           |  |
| - 21 1/2  | 543.8  |           |  |
| - 21 3/4  | 550.1  |           |  |
| - 22 1/2  | 556.4  |           |  |
| - 22 1/2  | 559.1  |           |  |
| - 22 3/4  | 575.4  |           |  |
| - 23  | 581.7  |           |  |
| - 23 1/4  | 588.1  |           |  |
| - 23 1/2  | 594.4  |           |  |
| - 23 3/4  | 600.7  |           |  |
| - 24  | 607    |           |  |
| - 24 1/4  | 613.4  |           |  |
| - 24 1/2  | 619.7  |           |  |
| - 24 3/4  | 626    |           |  |
| - 25  | 632.3  |           |  |
| - 25 1/4  | 638.6  |           |  |
| - 25 1/2  | 645    |           |  |
| - 25 3/4  | 651.3  |           |  |
| - 26  | 657.6  |           |  |
| - 26 1/4  | 663.9  |           |  |
| - 26 1/2  | 670.3  |           |  |
| - 26 3/4  | 676.6  |           |  |
| - 27 1/4  | 689.2  |           |  |
| - 27 3/4  | 701.9  |           |  |
| - 28  | 708.2  |           |  |
| - 28 1/2  | 720.8  |           |  |
| - 28 3/4  | 727.2  |           |  |
| - 29 3/4  | 752.5  |           |  |
| - 30  | 758.8  |           |  |
| - 30 1/4  | 765.1  |           |  |
| - 31  | 784.1  |           |  |
| - 31 5/4  | 803    |           |  |
| - 32 1/4  | 815.7  |           |  |
| - 32 1/2  | 822    |           |  |
| - 32 3/4  | 828.3  |           |  |
| - 33 1/2  | 857.3  |           |  |
| - 33 3/4  | 853.6  |           |  |
| - 34  | 860    |           |  |
| - 34 1/2  | 872.6  |           |  |
| - 34 3/4  | 878.9  |           |  |
| - 35  | 885.2  |           |  |
| - 35 2  | 890.3  |           |  |
| - 35 1/4  | 891.6  |           |  |
| - 36 1/2  | 923.2  |           |  |
| - 36 3/4  | 929.5  |           |  |
| - 37 1/4  | 942.2  |           |  |
| - 38 1/4  | 967.5  |           |  |
| - 38 1/2  | 973.8  |           |  |

| CONVERSION TABLE ADDED IN<br>REGISTRAR GENERAL'S DEPARTMENT |       |           |  |
|---|-------|-----------|--|
| DP 12759  | SH    | 2/3 CONTO |  |
| AC RD P   | SQ M  |           |  |
| - 39 1/4  | 992.7 |           |  |
| - 39 1/2  | 999.1 |           |  |
| - 1 3/4   | 1031  |           |  |
| - 1 1   | 1037  |           |  |
| - 1 1 3/4   | 1056  |           |  |
| - 1 3 3/4   | 1107  |           |  |
| - 1 6 1/4   | 1170  |           |  |
| - 1 6 3/4   | 1182  |           |  |
| - 1 9 3/4   | 1258  |           |  |
| - 1 17  | 1442  |           |  |
| - 1 18 1/2  | 1480  |           |  |

| CONVERSION TABLE ADDED IN<br>REGISTRAR GENERAL'S DEPARTMENT |        |     |  |
|---|--------|-----|--|
| DP 12759  | SH     | 3/3 |  |
| FEET INCHES   | METRES |     |  |
| 3 6   | 1.065  |     |  |
| 5 -   | 1.525  |     |  |
| 5 7 1/4   | 2.015  |     |  |
| 7 8 1/4   | 2.345  |     |  |
| 9 2 1/2   | 2.805  |     |  |
| 10 3 1/2  | 3.135  |     |  |
| 12 -  | 3.66   |     |  |
| 13 6 1/2  | 4.125  |     |  |
| 13 7 5/8  | 4.155  |     |  |
| 15 10 1/2   | 4.84   |     |  |
| 18 1  | 5.51   |     |  |
| 20 -  | 6.095  |     |  |
| 20 10   | 6.35   |     |  |
| 23 7  | 7.19   |     |  |
| 24 5  | 7.44   |     |  |
| 29 5  | 8.965  |     |  |
| 30 -  | 9.145  |     |  |
| 33 9 1/4  | 10.295 |     |  |
| 35 10   | 10.31  |     |  |
| 34 6 1/4  | 10.52  |     |  |
| 34 6 3/4  | 10.535 |     |  |
| 37 10   | 11.53  |     |  |
| 37 11   | 11.555 |     |  |
| 40 -  | 12.19  |     |  |
| 41 5  | 12.425 |     |  |
| 41 11 1/2   | 12.79  |     |  |
| 42 1 1/4  | 12.835 |     |  |
| 42 7 1/4  | 12.985 |     |  |
| 43 11 1/4   | 13.39  |     |  |
| 44 -  | 13.41  |     |  |
| 44 0 1/8  | 13.415 |     |  |
| 44 0 1/4  | 13.415 |     |  |
| 44 2  | 13.46  |     |  |
| 44 3  | 13.485 |     |  |
| 44 3 1/4  | 13.495 |     |  |
| 44 4 1/4  | 13.52  |     |  |
| 45 -  | 13.715 |     |  |
| 45 4  | 13.82  |     |  |
| 46 -  | 14.02  |     |  |
| 46 1 1/2  | 14.06  |     |  |
| 46 9 1/2  | 14.26  |     |  |
| 47 4  | 14.425 |     |  |
| 47 5  | 14.455 |     |  |
| 48 -  | 14.63  |     |  |
| 50 -  | 15.24  |     |  |
| 50 3 1/2  | 15.33  |     |  |
| 51 0 1/2  | 15.355 |     |  |
| 51 3 1/4  | 15.425 |     |  |
| 51 5 1/2  | 15.485 |     |  |
| 52 7  | 16.025 |     |  |
| 52 10 1/2   | 16.115 |     |  |
| 53 -  | 16.155 |     |  |
| 54 0 3/4  | 16.48  |     |  |
| 54 6 3/4  | 16.63  |     |  |
| 54 8 3/4  | 16.68  |     |  |
| 56 -  | 17.07  |     |  |
| 57 8 1/2  | 17.59  |     |  |
| 57 9  | 17.6   |     |  |
| 58 1 1/2  | 17.715 |     |  |
| 58 11   | 17.96  |     |  |
| 59 -  | 17.985 |     |  |
| 59 2 3/4  | 18.055 |     |  |
| 61 0 1/2  | 18.505 |     |  |
| 62 -  | 18.9   |     |  |
| 62 6  | 19.05  |     |  |
| 63 4 1/4  | 19.31  |     |  |
| 64 4 1/2  | 19.62  |     |  |
| 64 7 1/4  | 19.69  |     |  |
| 64 8 1/2  | 19.725 |     |  |
| 64 8 3/4  | 19.73  |     |  |
| 64 10   | 19.76  |     |  |
| 66 -  | 20.115 |     |  |
| 75 -  | 22.86  |     |  |
| 75 6  | 23.01  |     |  |
| 82 1 3/4  | 25.04  |     |  |
| 83 1  | 25.325 |     |  |
| 83 11 1/2   | 25.59  |     |  |

| CONVERSION TABLE ADDED IN<br>REGISTRAR GENERAL'S DEPARTMENT |        |           |  |
|---|--------|-----------|--|
| DP 12759  | SH     | 3/3 CONTO |  |
| FEET INCHES   |        | METRES    |  |
| 90  | -      | 27.43     |  |
| 90  | 3 1/2  | 27.52     |  |
| 91  | 0 1/4  | 27.745    |  |
| 91  | 4 1/2  | 27.85     |  |
| 91  | 10     | 27.99     |  |
| 92  | 1 3/4  | 28.085    |  |
| 98  | -      | 29.67     |  |
| 103   | 8 1/4  | 31.605    |  |
| 111   | 2 3/4  | 33.905    |  |
| 112   | 3 1/4  | 34.22     |  |
| 113   | 4 1/4  | 34.55     |  |
| 113   | 9 1/4  | 34.675    |  |
| 115   | 6      | 35.205    |  |
| 127   | 11 1/4 | 38.995    |  |
| 132   | -      | 40.235    |  |
| 132   | 0 1/4  | 40.24     |  |
| 132   | 3 1/4  | 40.315    |  |
| 134   | 0 3/4  | 40.66     |  |
| 134   | 3 3/4  | 40.94     |  |
| 137   | -      | 41.76     |  |
| 140   | -      | 42.67     |  |
| 140   | 1 1/4  | 42.705    |  |
| 144   | 11 1/2 | 44.185    |  |
| 148   | 6 3/4  | 45.28     |  |
| 150   | -      | 45.72     |  |
| 151   | 11     | 46.305    |  |
| 152   | 11 1/2 | 46.62     |  |
| 154   | 6 1/4  | 47.1      |  |
| 155   | 3 1/4  | 47.325    |  |
| 155   | 10 1/2 | 47.51     |  |
| 156   | 6      | 47.7      |  |
| 158   | 7 3/4  | 48.355    |  |
| 159   | 5 1/4  | 48.595    |  |
| 160   | 10     | 49.02     |  |
| 160   | 10 3/4 | 49.04     |  |
| 160   | 11 1/4 | 49.055    |  |
| 162   | -      | 49.38     |  |
| 165   | 4 1/4  | 50.4      |  |
| 165   | 6 3/4  | 50.46     |  |
| 166   | 3 3/4  | 50.69     |  |
| 167   | 4 1/2  | 51.02     |  |
| 168   | 8 3/4  | 51.43     |  |
| 169   | 5      | 51.64     |  |
| 171   | 0 1/2  | 52.13     |  |
| 172   | 1      | 52.45     |  |
| 172   | 3 1/2  | 52.51     |  |
| 175   | 9 1/4  | 53.47     |  |
| 176   | 4 1/2  | 53.76     |  |
| 178   | 3      | 54.33     |  |
| 179   | 10     | 54.81     |  |
| 181   | 1      | 55.19     |  |
| 181   | 4      | 55.27     |  |
| 185   | 1 1/2  | 56.43     |  |
| 185   | 10     | 56.64     |  |
| 187   | 4 3/4  | 57.12     |  |
| 189   | 1 1/2  | 57.65     |  |
| 190   | -      | 57.91     |  |
| 198   | -      | 60.35     |  |
| 200   | -      | 60.96     |  |
| 200   | 0 1/4  | 60.97     |  |
| 203   | 1      | 61.9      |  |
| 207   | 5 1/2  | 63.23     |  |
| 214   | 0 3/4  | 65.25     |  |
| 215   | 2      | 65.58     |  |
| 218   | 3 3/4  | 66.54     |  |
| 222   | 4 1/4  | 67.77     |  |
| 232   | 4 1/2  | 70.83     |  |
| 232   | 11 3/4 | 71.01     |  |
| 240   | 9      | 73.58     |  |
| 251   | 1 1/4  | 76.54     |  |
| 254   | 7      | 77.6      |  |
| 258   | 10     | 78.89     |  |
| 259   | 10 1/2 | 82.26     |  |
| 277   | 7 1/4  | 82.48     |  |
| 275   | 1      | 85.85     |  |
| 281   | 0 1/4  | 85.66     |  |
| 287   | 9 3/4  | 87.73     |  |

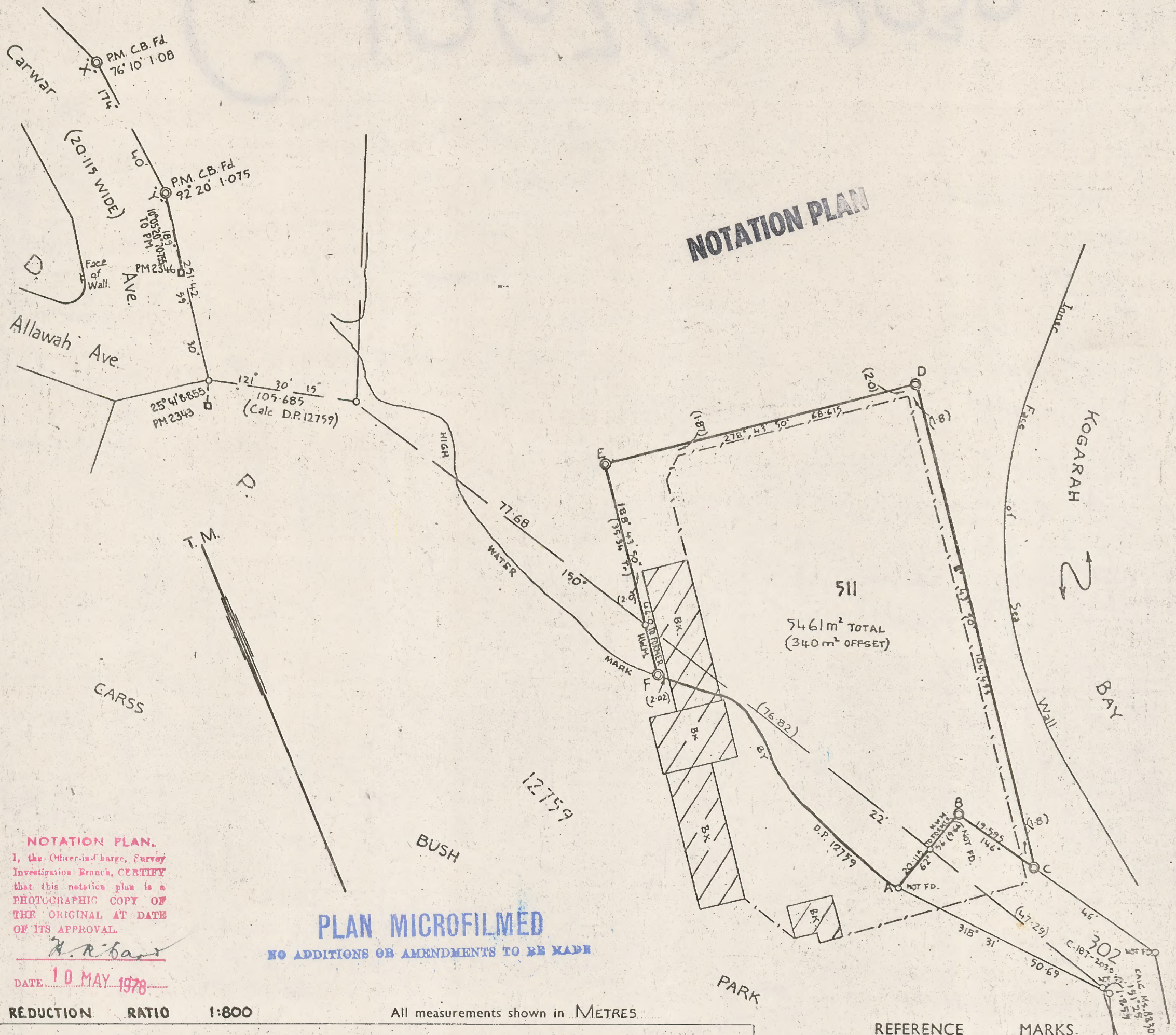


PLAN OF PORTION 511

PARISH ST GEORGE  
LAND DISTRICT METROPOLITAN

COUNTY CUMBERLAND  
SHIRE MUN. OF KOGARAH

NOTATION PLAN



NOTATION PLAN.  
I, the Officer-in-Charge, Survey  
Investigation Branch, CERTIFY  
that this notation plan is a  
PHOTOGRAPHIC COPY OF  
THE ORIGINAL AT DATE  
OF ITS APPROVAL.

*H. R. R. R.*  
DATE 10 MAY 1978

PLAN MICROFILMED  
NO ADDITIONS OR AMENDMENTS TO BE MADE

REDUCTION RATIO 1:800

All measurements shown in METRES

REFERENCE MARKS.

| CORNER | BEARING       | FROM   | DISTANCE | NO. ON TREE |
|--------|---------------|--------|----------|-------------|
| A      | Peg at Corner |        |          |             |
| B      | 62° 56'       | G.I.P. | 2.5      |             |
| C      | 278° 43' 50"  | G.I.P. | 1.5      |             |
| D      | 278° 43' 50"  | G.I.P. | 1.5      |             |
| E      | 98° 43' 50"   | G.I.P. | 1.5      |             |
| F      | 188° 43' 50"  | G.I.P. | 2.5      |             |

AZIMUTH TAKEN FROM "X" "Y"  
FIELD BOOK LD78-26 PAGES 1-6

I *Edwin Richard Lantz Steele* of 46 Park Rd, Carlton  
a Surveyor registered under the Surveyors Act, 1929-1946, hereby  
certify that the survey represented in this plan is accurate and has  
been made ~~by me~~ under my immediate supervision in accordance with  
the Survey Practice Regulations, 1933, and the special requirements  
of the Department of Lands and was completed on 12.12.1977.

Signature *Edmund R. Steele*

Surveyor registered under the Surveyors Act, 1929-1946.

CHECKED & CHARTED *24.2.78*  
PLAN APPROVED *14.3.78*

Authorised Officer *14.3.78*

PAPER NO. PKS.76-713

CAT. NO. C.10676-2030

This space for office use only.



## LANDS DEPARTMENT NOTICES

### APPOINTMENT

#### Department of Lands

THE following appointment is hereby notified:

Mr John William Bunn, Jnr, Member of the Local Land Board for the Land District of Braidwood, to take effect from 20th April, 1978.

W. F. CRABTREE, Minister for Lands.

(5337)

Sydney, 19th May, 1978.

### APPOINTMENT OF TRUSTEES

IN pursuance of the provisions of section 370 Crown Lands Consolidation Act, 1913, the undermentioned persons are appointed to be trustees of the reserves particularized hereunder.

W. F. CRABTREE, Minister for Lands.

Sec. 370:18.

*Land District—Kempsey; Shire—Nambucca  
Parish—Warrell; County—Raleigh*

Reserve 65963 for Public Recreation and Resting Place at Scotts Head, notified 8th May, 1936: Kevin Bernard Spear, as an additional trustee. Pks 65-2502.

*Land District—Bellingen; Shire—Coffs Harbour  
Parish—Bonville; County—Raleigh*

Reserve 74100 for Public Recreation and Public Hall at Boambee, notified 16th March, 1951: Deamond James Drury, as an additional trustee. Pks 72-1542.

*Land District and Municipality—Inverell  
Parish—Inverell; County—Gough*

The area at Inverell dedicated for Showground on the 12th April, 1918: Athol Henry Caine, as an additional trustee. Pks 6182/B.

(5338)

Sydney, 19th May, 1978.

### APPOINTMENT OF TRUSTEES

IN pursuance of the provisions of section 370, Crown Lands Consolidation Act, 1913, the undermentioned corporations are appointed to be sole trustees of the reserves particularized hereunder.

W. F. CRABTREE, Minister for Lands.

*Land District—Metropolitan; Municipality—Ku-ring-gai  
Parish—Gordon; County—Cumberland*

Reserve 91141 for Public Recreation at North Wahroonga, notified this day: The Council of the Municipality of Ku-ring-gai. Pks 71-46.

*Land District—Metropolitan; City—Sydney  
Parish—St Philip; County—Cumberland*

Reserve 91142 for Charitable Organizations at Sydney, notified this day: The Foundation for Research and Treatment of Alcoholism and Drug Dependence of New South Wales. Pks 71-47.

### NOTIFICATION OF VESTING OF LANDS IN PURSUANCE OF THE PROVISIONS OF SECTION 37AAA, CROWN LANDS CONSOLIDATION ACT, 1913

IN pursuance of the subject provisions, I, WILLIAM FREDERICK CRABTREE, Minister for Lands, being of the opinion that—

- (a) the lands described in the Schedule hereto are a public reserve within the meaning of the Local Government Act, 1919; and
- (b) it is proper that, having regard to the purpose (if any) for which the lands described are used, those lands should be vested in a council,

do by this notification vest those lands in the Council of the Municipality of Kogarah for an estate in fee simple subject to the following reservations and exceptions unto Her Majesty, Elizabeth the Second, by the Grace of God Queen of Australia and Her Other Realms and Territories, Head of the Commonwealth, Her Heirs and Successors of—

- (i) all minerals which those lands contain with full power and authority for Her Majesty, Her Heirs and Successors and such person or persons as shall from time to time be authorized by Her Majesty, Her Heirs or Successors to enter upon those lands and to search for mine dig and remove those minerals;
- (ii) all such parts and so much of those lands as may hereafter be required for public ways in over and through the same to be set out by His Excellency, the Governor for the time being of the State of New South Wales or some person by him authorized in that respect with full power for Her Majesty, Her Heirs and Successors and for His Excellency, the Governor as aforesaid by such person or persons as shall be by Her Majesty, Her Heirs or Successors or His Excellency, the Governor as aforesaid authorized in that behalf to make and conduct all such public ways; and
- (iii) the right of full and free ingress egress and regress into out of and upon those lands for the several purposes aforesaid or any of them.

The lands described in the Schedule hereto are declared to be a public reserve for the purposes of the Local Government Act, 1919.

This notification shall take effect on and from the date of publication of this Gazette.

Signed at Sydney this 15th day of May, 1978.

W. F. CRABTREE, Minister for Lands

VS No 65. Pks 77-713

### SCHEDULE

*Land District—Metropolitan; Municipality—Kogarah  
Parish—St George; County—Cumberland. 5461 square metres at Cato Park, unincorporated Crown land, being portion 511. The area of this land is limited to the surface and to a depth of 30 metres below the surface. Plan 1. 100/6-2030 (15467)*





FOLIO: 1/125981

-----

| SEARCH DATE | TIME     | EDITION NO | DATE |
|-------------|----------|------------|------|
| -----       | ----     | -----      | ---- |
| 16/7/2020   | 10:13 AM | -          | -    |

VOL 493 FOL 238 IS THE CURRENT CERTIFICATE OF TITLE

LAND

----

LOT 1 IN DEPOSITED PLAN 125981

AT CARSS PARK

LOCAL GOVERNMENT AREA GEORGES RIVER

PARISH OF ST GEORGE COUNTY OF CUMBERLAND

TITLE DIAGRAM DP125981

FIRST SCHEDULE

-----

THE COUNCIL OF THE MUNICIPALITY OF KOGARAH

SECOND SCHEDULE (1 NOTIFICATION)

-----

1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

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

Carss park

PRINTED ON 16/7/2020





LAND  
REGISTRY  
SERVICES

# Historical Title



NEW SOUTH WALES LAND REGISTRY SERVICES - HISTORICAL SEARCH

SEARCH DATE

16/7/2020 10:15AM

FOLIO: 376/1118749

First Title(s): OLD SYSTEM

Prior Title(s): VOL 5691 FOL 171

| Recorded  | Number    | Type of Instrument                                   | C.T. Issue                                  |
|-----------|-----------|--|---|
| 3/10/2007 | DP1118749 | DEPOSITED PLAN                                       | FOLIO CREATED<br>CT NOT ISSUED<br>EDITION 1 |
| 3/10/2007 | AD378735  | REQUEST  |   |
| 4/2/2009  | AE479181  | CAVEAT   |   |
| 15/6/2009 | DP1139519 | DEPOSITED PLAN                                       |   |
| 16/6/2009 | AE717098  | LEASE  | EDITION 2                                   |
| 29/5/2013 | AH765663  | LEASE  | EDITION 3                                   |
| 24/7/2014 | AI567165  | LEASE  | EDITION 4                                   |
| 13/1/2015 | AJ166463  | TRANSFER OF LEASE                                    |   |
| 25/5/2016 | AK459626  | LEASE  | EDITION 5                                   |
| 30/1/2019 | AN859398  | APPLICATION TO RECORD A NEW<br>REGISTERED PROPRIETOR | EDITION 6                                   |
| 1/11/2019 | AP546109  | LEASE  | EDITION 7                                   |

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

Carss park

PRINTED ON 16/7/2020

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FOLIO: 376/1118749

-----

| SEARCH DATE | TIME     | EDITION NO | DATE      |
|-------------|----------|------------|-----------|
| -----       | ----     | -----      | ----      |
| 16/7/2020   | 10:13 AM | 7          | 1/11/2019 |

LAND

-----

LOT 376 IN DEPOSITED PLAN 1118749  
AT CARRS PARK  
LOCAL GOVERNMENT AREA GEORGES RIVER  
PARISH OF ST GEORGE COUNTY OF CUMBERLAND  
TITLE DIAGRAM DP1118749

FIRST SCHEDULE

-----

GEORGES RIVER COUNCIL (RP AN859398)

SECOND SCHEDULE (7 NOTIFICATIONS)

-----

- 1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
- 2 DP1139519 EASEMENT FOR ELECTRICITY AND OTHER PURPOSES 2 AND  
3.05 METRE(S) WIDE AFFECTING THE PART(S) SHOWN SO  
BURDENED IN DP1139519
- 3 DP1139519 RIGHT OF CARRIAGEWAY 4 AND 5.5 METRE(S) WIDE  
AFFECTING THE PART(S) SHOWN SO BURDENED IN DP1139519
- 4 AH765663 LEASE TO KEYSTONE COMMUNITY SOLUTIONS INCORPORATED  
OF 1ST FLOOR, CARSS PARK COMMUNITY CENTRE BUILDING,  
1/72 CARWAR AVENUE, CARSS PARK. EXPIRES: 31/1/2024.  
AJ166463 TRANSFER OF LEASE AH765663 LESSEE NOW 3BRIDGES  
COMMUNITY INCORPORATED
- 5 AI567165 LEASE TO KOGARAH HISTORICAL SOCIETY INCORPORATED OF  
THE PREMISES KNOWN AS CARSS COTTAGE MUSEUM, CARSS BUSH  
PARK, CARWAR AVENUE, CARSSPARK. EXPIRES: 31/10/2020.
- 6 AK459626 LEASE TO ST GEORGE MEN'S SHED INCORPORATED OF THE  
BUILDING KNOWN AS "THE MEN'S SHED", 76 CARWAR AVENUE,  
CARSS PARK. EXPIRES: 1/5/2021. OPTION OF RENEWAL: 5  
YEARS.
- 7 AP546109 LEASE TO BEACHSIDE FOOD GROUP PTY LIMITED OF "CARSS  
PARK KIOSK". EXPIRES: 3/2/2024.

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

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

Carss park

PRINTED ON 16/7/2020





LAND  
REGISTRY  
SERVICES

# Historical Title



NEW SOUTH WALES LAND REGISTRY SERVICES - HISTORICAL SEARCH

SEARCH DATE

16/7/2020 10:15AM

FOLIO: 511/752056

First Title(s): OLD SYSTEM

Prior Title(s): GZ 19051978 FOL 1880

| Recorded   | Number   | Type of Instrument   | C.T. Issue                     |
|------------|----------|----------------------|--------------------------------|
| 4/3/2009   | CA140768 | CONVERSION ACTION    | FOLIO CREATED<br>CT NOT ISSUED |
| 22/11/2017 | AM906702 | DEPARTMENTAL DEALING | EDITION 1                      |

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

Carss park

PRINTED ON 16/7/2020

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FOLIO: 511/752056

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| SEARCH DATE | TIME     | EDITION NO | DATE       |
|-------------|----------|------------|------------|
| -----       | ----     | -----      | ----       |
| 16/7/2020   | 10:13 AM | 1          | 22/11/2017 |

LAND

----

LOT 511 IN DEPOSITED PLAN 752056  
AT CARSS PARK  
LOCAL GOVERNMENT AREA GEORGES RIVER  
PARISH OF ST GEORGE COUNTY OF CUMBERLAND  
(FORMERLY KNOWN AS PORTION 511)  
TITLE DIAGRAM CROWN PLAN 10676.2030

FIRST SCHEDULE

-----

GEORGES RIVER COUNCIL (CA140768)

SECOND SCHEDULE (4 NOTIFICATIONS)

-----

- 1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
- 2 LIMITED TITLE. LIMITATION PURSUANT TO SECTION 28T(4) OF THE REAL PROPERTY ACT, 1900. THE BOUNDARIES OF THE LAND COMPRISED HEREIN HAVE NOT BEEN INVESTIGATED BY THE REGISTRAR GENERAL.
- 3 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE VIDE GOV. GAZ. DATED 19.5.1978 FOLIO 1880
- 4 THE LAND WITHIN DESCRIBED IS PUBLIC RESERVE

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

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

Carss park

PRINTED ON 16/7/2020



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## Appendix F

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SafeWork NSW Search





SafeWork NSW

Locked Bag 2906, Lisarow NSW 2252

Customer Experience 13 10 50

ABN 81 913 830 179 | [www.safework.nsw.gov.au](http://www.safework.nsw.gov.au)

Our Ref: D20/162624

6 August 2020

Mr David Holden  
Douglas Partners Pty Ltd  
PO Box 472  
WEST RYDE NSW 2114  
[david.holden@douglaspartners.com.au](mailto:david.holden@douglaspartners.com.au)

Dear Mr Holden

**RE SITE: 78 Carwar Ave, Carss Park NSW 2221**

I refer to your site search request received by SafeWork NSW 23 July 2020 requesting information on Storage of Hazardous Chemicals for the above site.

Enclosed are copies of the documents that SafeWork NSW holds on record number 35/028871 relating to the storage of Hazardous Chemicals at the above-mentioned premises.

For further information or if you have any questions, please call us on 13 10 50 or email [licensing@safework.nsw.gov.au](mailto:licensing@safework.nsw.gov.au)

Yours sincerely

Customer Service Officer  
Customer Experience - Operations  
SafeWork NSW

EFTPOS FROM WESTPAC  
SAFEWORK NSW  
92 TO 100 DONNISON STRE  
GOSFORD 2250  
Australia

TIME 24JUL20 14:12  
MID 25234691  
TSP 100381916593  
RRN 200724055530  
Visa(M) CR  
CARD.....4659  
AUTH 045073

MOTO AUD316.39

(000) APPROVED

\*CUSTOMER COPY\*

SAFEWORK NSW  
92 DONNISON STREET  
GOSFORD NSW 2250

4/07/20 14:34  
UUUSU#7136 UUU8  
MARK

|         |          |
|---------|----------|
| ITEMX   | \$315.00 |
| ITEMX   | \$1.39   |
| INV TIL | \$316.39 |
| GST     | \$28.76  |

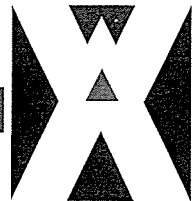
CR CARD  
\$316.39

\* indicates taxable  
TAX INVOICE  
81 913 830 179





Licence No. 35/028871



## APPLICATION FOR RENEWAL OF LICENCE TO KEEP DANGEROUS GOODS

ISSUED UNDER AND SUBJECT TO THE PROVISIONS OF THE DANGEROUS GOODS ACT, 1975 AND REGULATION THEREUNDER

**DECLARATION:** Please renew licence number 35/028871 to 3/07/2003. I confirm that all the licence details shown below are correct (amend if necessary).

  
(Signature)

for: KOGARAH MUNICIPAL COUNCIL

V. T. THOMAS  
(Please print name)

30/5/02  
(Date signed)

**THIS SIGNED DECLARATION SHOULD BE RETURNED TO: (please do not fax)**

WorkCover New South Wales  
Dangerous Goods Licensing Section  
GPO BOX 5364  
SYDNEY 2001

Enquiries: ph (02) 9370 5187  
fax (02) 9370 6104

### Details of licence on 23 May 2002

Licence Number 35/028871

Expiry Date 3/07/2002

Licensee KOGARAH MUNICIPAL COUNCIL

Postal Address: LOCKED BAG NO 8 POST OFFICE KOGARAH NSW 2217

Licensee Contact V T THOMAS Ph. 02 9330 9541 Fax. 02 9546 8566 **10**

Premises Licensed to Keep Dangerous Goods

KOGARAH MUNICIPAL COUNCIL  
CARWAR AVE CARSS PARK 2221

Nature of Site SPORT

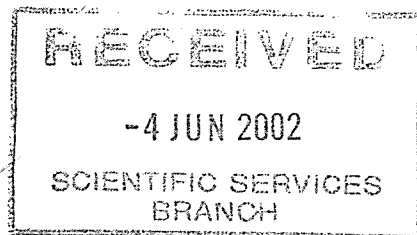
Major Supplier of Dangerous Goods ELITE CHEMICALS

Emergency Contact for this Site R CAINE Ph. 540 4203 → **9546 4203**

Site staffing 12 HRS 7 DAYS

### Details of Depots

| Depot No. | Depot Type                    | Goods Stored in Depot | Qty    |
|-----------|-------------------------------|-----------------------|--------|
| S1        | ABOVE-GROUND TANK             | Class 8               | 2500 L |
|           | UN 1791 HYPOCHLORITE SOLUTION |                       | 2500 L |





Reference

8.6.95  
SN

# WORKCOVER AUTHORITY

## APPLICATION FOR RENEWAL OF LICENCE TO KEEP DANGEROUS GOODS

ISSUED UNDER AND SUBJECT TO THE PROVISIONS OF THE DANGEROUS GOODS ACT, 1975 AND REGULATION THEREUNDER

**DECLARATION:** Please renew licence number 35/028871 to 1996. I confirm that all the licence details shown below are correct (amend if necessary).

*V. T. Thomas*

(Signature)

for: KOGARAH MUNICIPAL COUNCIL

*V. T. Thomas*

(Please print name)

*29 May, 1995*

(Date signed)

**THIS SIGNED DECLARATION SHOULD BE RETURNED TO:**

WorkCover Authority  
Dangerous Goods Licensing Section (Level 3)  
Locked Bag 10  
P O CLARENCE STREET 2000

**Details of licence on 26 May 1995**

Licence Number 35/028871 Expiry Date 04/07/95

Licensee KOGARAH MUNICIPAL COUNCIL

Postal Address LOCKED BAG NO 8 POST OFFICE, KOGARAH 2217

Licensee Contact ~~M Lindley Ph. 588 0868 Fax. 588 0800~~ → *V. T. Thomas Ph 588 0875 Fax 588 0864*

Premises Licensed to Keep Dangerous Goods  
S1 CARWAR AVE  
CARSS PARK 2221

Nature of Site SPORT & RECREATION NEC Major Supplier of Dangerous Goods LC I

Emergency Contact for this Site R Caine ph. 540 4203

Site staffing 12 hrs 7 days

**Details of Depots**

Depot No.

Depot Type

Goods Stored in Depot

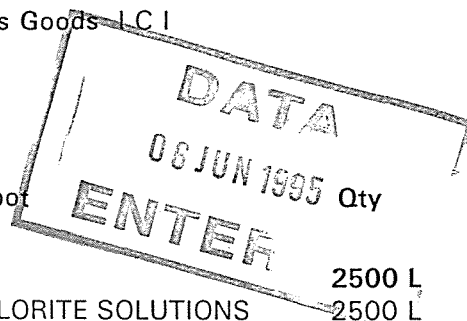
S1

ABOVEGROUND TANK

Class 8

UN 1791 HYPOCHLORITE SOLUTIONS

2500 L  
2500 L



**RECEIVED**

1 - JUN 1995

SCIENTIFIC SERVICES  
BRANCH



001



RECEIVED IN  
- 6 JAN 1999



WorkCover New South Wales, 400 Kent Street, Sydney 2000. Telephone 9370 5000 ALL MAIL TO G.P.O. BOX 5364 SYDNEY 2001  
Licence No. 35/028871

**\*\* REMINDER NOTICE \*\***  
**APPLICATION FOR RENEWAL**  
**OF LICENCE TO KEEP DANGEROUS GOODS**

ISSUED UNDER AND SUBJECT TO THE PROVISIONS OF THE DANGEROUS GOODS ACT, 1975 AND REGULATION THEREUNDER

**DECLARATION:** Please renew licence number 35/028871 to 1999/2000 . I confirm that all the licence details shown below are correct (amend if necessary).

..... V.T. THOMAS ..... 4/1/989 .....  
(Signature) (Please print name) (Date signed)  
for: KOGARAH MUNICIPAL COUNCIL

**THIS SIGNED DECLARATION SHOULD BE RETURNED TO:**

WorkCover New South Wales  
Dangerous Goods Licensing Section  
GPO BOX 5364  
SYDNEY 2001

Enquiries: ph (02) 9370 5187  
fax (02) 9370 6105

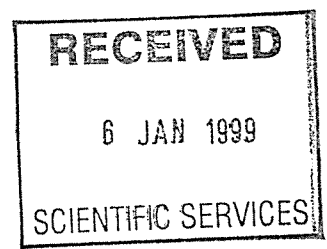
**Details of licence on 19 December 1998**

Licence Number 35/028871      Expiry Date 4/07/1997      No. of Depots 1  
Licensee KOGARAH MUNICIPAL COUNCIL

Postal Address: LOCKED BAG NO 8 POST OFFICE KOGARAH NSW 2217

Licensee Contact V T THOMAS Ph. 588 0875 Fax. 588 0864

Premises Licensed to Keep Dangerous Goods  
KOGARAH MUNICIPAL COUNCIL  
CARWAR AVE CARSS PARK 2221

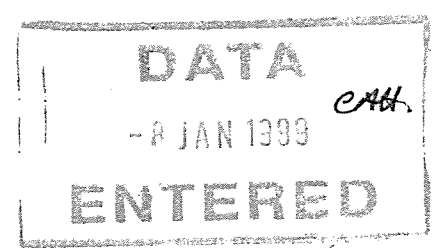


Nature of Site SPORT

Major Supplier of Dangerous Goods ORICA

Emergency Contact for this Site R CAINE Ph. 540 4203

Site staffing 12 HRS 7 DAYS

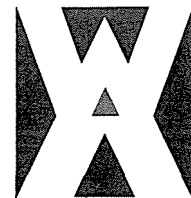


**Details of Depots**

| Depot No. | Depot Type                    | Goods Stored in Depot | Qty    |
|-----------|-------------------------------|-----------------------|--------|
| S1        | ABOVE-GROUND TANK             | Class 8               | 2500 L |
|           | UN 1791 HYPOCHLORITE SOLUTION |                       | 2500 L |



# WORKCOVER AUTHORITY



## LICENCE TO KEEP DANGEROUS GOODS

(Dangerous Goods Act 1975)

### Application for new licence, amendment or transfer

Plan No 109  
Expiry: 4.7.95

Metro east

|   |                               |               |  |
|---|-------------------------------|---------------|--|
| 1. Name of applicant  |                               | ACN           |  |
| KOGARAH MUNICIPAL COUNCIL   |                               |               |  |
| 2. Site to be licensed  |                               |               |  |
| No  | Street                        |               |  |
| 51  | CARWAR AVENUE                 |               |  |
| Suburb/Town   |                               | Postcode      |  |
| CARSS PARK  |                               | 2221          |  |
| 3. Previous licence number (if known)   | 35/028871                     |               |  |
| 4. Nature of site   | OLYMPIC SWIMMING POOL * 9144  |               |  |
| 5. Emergency contact on site:   |                               |               |  |
| Phone   | Name                          |               |  |
| 546 4203  | R CAINE                       |               |  |
| 6. Site staffing:   | Hours per day                 | Days per week |  |
| 546 4203  | 12                            | 7             |  |
| 7. Major supplier of dangerous goods  | I.C.I.                        |               |  |
| 8. If new site or significant modification  |                               |               |  |
| Plan stamped by:  | Accredited consultant's name: | Date stamped  |  |
|   |                               |               |  |
| 9. Number of dangerous goods depots at site   | 1                             |               |  |
| 10. Trading name or occupier's name   | KOGARAH MUNICIPAL COUNCIL     |               |  |
| 11. Postal address of applicant   | Suburb/Town                   | Postcode      |  |
| LOCKED BAG NO. 8 Post Office  | KOGARAH                       | 2217          |  |
| 12. Contact for licence enquiries:  |                               |               |  |
| Phone   | Fax                           | Name          |  |
| 588 0868  | 588 0808                      | M LINDLEY     |  |
| I certify that the details contained in this application (or the accompanying computer disk) are true and correct |                               |               |  |
| 13. Signature of applicant  | Date                          |               |  |
| W. L. Evans   | 21/5/93                       |               |  |

Please complete attached site sketch, depot listing and check sheet (if required) and return to WorkCover Authority in envelope provided.

Sent 12/7/94  
AK Form DG1



# Site Sketch

Please carefully read the instructions in Part B of the guide before sketching the site.



Metro East  
**SEEN**  
R2  
Date 27/6/23

DRESSING SHEDS  
and  
AMENITIES

OLYMPIC  
POOL

← TO Princes Highway

CARWAR  
35/028871  
AVE.



Please carefully read the instructions in Part B of the guide before sketching the site.

SEEN

24

Date 27/6/23

3 H-E P-5

AMERICAN DRESSING

000

OK YN PIC

LANT ROOM

DEPT

5

## PART B







---

## Appendix G

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Council Information



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## **Appendix G1**

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### Section 10.7 Planning Certificates



PLANNING CERTIFICATE ISSUED UNDER SECTION 10.7(2) and 10.7(5)  
ENVIRONMENTAL PLANNING AND ASSESSMENT ACT, 1979

Our Reference: **PL2020/2313**  
Your Reference:  
Date of Issue: **30/07/2020**

**SJB Planning**  
**Level 2**  
**490 Crown Street**  
**SURRY HILLS NSW 2010**

|                    |  |
|--------------------|--|
| Property Number:   | <b>30441</b>   |
| Property Address:  | <b>Carss Park 78 Carwar Avenue CARSS PARK NSW 2221</b>                               |
| Legal Description: | <b>Part Lot 376 DP 1118749</b><br><b>Lot 511 DP 752056</b><br><b>Lot 1 DP 125981</b> |

This planning certificate should be read in conjunction with the relevant Local Environmental Plan listed under Names of Relevant Planning Instruments and DCPs. This is available on the NSW legislation website at [www.legislation.nsw.gov.au](http://www.legislation.nsw.gov.au)

The land to which this certificate relates, being the lot or one of the lots described in the corresponding application, is shown in Council's records as being situated at the street address described on page 1 of this certificate.

It is the applicant's responsibility to confirm that the legal description of the lot to which the application relates is accurate and current. Council does not check the accuracy or currency of the information; nor does Council have the copyright to this information.

The legal description of land is obtained from NSW Land and Property Information. Applicants must verify all property and lot information with NSW Land and Property Information.



The information contained in this certificate relates only to the lot described on page 1 of this certificate.

Where the street address comprises more than one lot in one or more deposited plans or strata plans, separate planning certificates can be obtained upon application for the other lots. Those certificates may contain different information than is contained in this certificate.

This certificate is provided pursuant to Section 10.7(2) and 10.7(5) of the Act. At the date of this certificate, the subject land may be affected by the following matters.



## 1. Names of relevant planning instruments and DCPs

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

The following environmental planning instruments apply to the carrying out of development on the land:

### **Local Environmental Plans**

Kogarah Local Environmental Plan 2012

### **State Environmental Planning Policies**

The following State Environmental Planning Policies apply:

No. 19 - Bushland in Urban Areas  
No. 21 - Caravan Parks  
No. 30 - Intensive Agriculture  
No. 33 - Hazardous and Offensive Development  
No. 50 - Canal Estate Development  
No. 55 - Remediation of Land  
No. 62 - Sustainable Aquaculture  
No. 64 - Advertising and Signage  
No. 65 - Design Quality of Residential Apartment Development  
No. 70 - Affordable Housing (Revised Schemes)  
SEPP (Housing for Seniors or People with a Disability) 2004  
SEPP (Building Sustainability Index: BASIX) 2004  
SEPP (State Significant Precincts) 2005  
SEPP (Mining, Petroleum Production and Extraction Industries) 2007  
SEPP (Miscellaneous Consent Provisions) 2007  
SEPP (Infrastructure) 2007  
SEPP (Exempt and Complying Development Codes) 2008  
SEPP (Affordable Rental Housing) 2009  
SEPP (State and Regional Development) 2011  
SEPP (Educational Establishments and Child Care Facilities) 2017  
SEPP (Vegetation in Non-Rural Areas) 2017

SEPP (Coastal Management) 2018

### **Deemed State Environmental Planning Policies (Regional Environmental Plan)**

The Greater Metropolitan Regional Environmental Plan 2 - Georges River Catchment.

*(2) The name of each proposed environmental planning instrument that will apply to the carrying out of development on the land and that is or has been the subject of community consultation or on public exhibition under the Act (unless the Secretary has notified the*



*council that the making of the proposed instrument has been deferred indefinitely or has not been approved):*

The following proposed environmental planning instruments that have been the subject of community consultation or on public exhibition under the Act, apply to the carrying out of development on the land:

On 27 October 2017, the NSW Department of Planning and Environment placed the proposal to repeal State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007 on community consultation.

On 31 October 2017, the NSW Department of Planning and Environment placed the draft SEPP (Environment) on community consultation.

On 20 June 2018, the NSW Department of Planning and Environment placed an amendment to the SEPP (Exempt and Complying Development Codes) 2008 on community consultation.

On 5 October 2018, the NSW Department of Planning and Environment placed an amendment to SEPP (Exempt and Complying Development Codes) 2008 and Standard Instrument Order 2006 in order to provide for short-term rental accommodation in NSW.

On 30 November 2018, the NSW Department of Planning and Environment placed an amendment to SEPP 70 – Affordable Housing (Revised Schemes) on community consultation.

On 14 January 2019, the NSW Department of Planning and Environment placed on community consultation proposed amendments to a number of SEPPs that will replace the existing references to Planning for Bush Fire Protection (PBP) or associated publications with a reference to the new edition of PBP or the relevant publication. Additional amendments are also proposed in some cases to ensure that the relevant provisions are consistent with the new edition of PBP. The SEPPs to be amended are:

- State Environmental Planning Policy (Exempt and Complying Development Codes) 2008
- State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004
- State Environmental Planning Policy (Affordable Rental Housing) 2009
- State Environmental Planning Policy (Infrastructure) 2007
- State Environmental Planning Policy (Kurnell Peninsula) 1989
- State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017
- Greater Metropolitan Regional Environmental Plan No 2 – Georges River Catchment



The Planning Proposal for the Georges River Local Environmental Plan 2020 was placed on community consultation from 1 April 2020 to 31 May 2020 (inclusive). The Planning Proposal seeks to harmonise the existing Hurstville Local Environmental Plan 1994, Hurstville Local Environmental Plan 2012 and Kogarah Local Environmental Plan 2012 through the preparation of a new principal Local Environmental Plan for the Georges River LGA. The proposed Georges River Local Environmental Plan 2020 comprises of amendments to the following planning controls:

- Aims of the Plan
- Land use zones
- Zone objectives
- Land use tables
- Temporary use of land
- Exempt and complying development
- Development standards
- Land acquisition
- Miscellaneous provisions
- Miscellaneous permissible uses
- Additional local provisions
- Schedules:
  - o Schedule 1 Additional permitted uses
  - o Schedule 2 Exempt development
  - o Schedule 3 Complying development
  - o Schedule 4 Classification and reclassification of public land
  - o Schedule 5 Environmental heritage

The outcomes of community consultation and the amendments proposed to finalise the Planning Proposal were considered by the Georges River Local Planning Panel, as the delegate of the Georges River Council, at its meeting held on 25 and 26 June 2020. The Panel resolved to endorse a number of variations to the exhibited Planning Proposal and to forward the amended Planning Proposal to the Department of Planning, Industry and Environment for gazettal in accordance with Section 3.36 of the Environmental Planning and Assessment Act 1979. The resolution of the Panel is attached as **Appendix 1** to this certificate. It is also available on the Local Planning Panel webpage on Council's website: [https://www.georgesriver.nsw.gov.au/Development/Development-Applications/Local-Planning-Panel-\(LPP\)](https://www.georgesriver.nsw.gov.au/Development/Development-Applications/Local-Planning-Panel-(LPP))

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

The following development control plans apply to the carrying out of development on the land:

Kogarah Development Control Plan 2013.

**NOTE:** Council is currently preparing a new Development Control Plan to replace the development control plan listed above. The draft Georges River DCP will be placed on exhibition shortly.



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

## **2. Zoning and land use under relevant LEPs**

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

*(a) the identity of the zone, whether by reference to a name (such as “Residential Zone” or “Heritage Area”) or by reference to a number (such as “Zone No 2 (a)”);*

*(b) the purposes for which the instrument provides that development may be carried out within the zone without the need for development consent,*

*(c) the purposes for which the instrument provides that development may not be carried out within the zone except with development consent,*

*(d) the purposes for which the instrument provides that development is prohibited within the zone,*

## **Zone RE1 Public Recreation under Kogarah Local Environmental Plan 2012**

### **2 Permitted without consent**

Building identification signs; Business identification signs; Environmental protection works

### **3 Permitted with consent**

Aquaculture; Boat launching ramps; Car parks; Centre-based child care facilities; Community facilities; Emergency services facilities; Environmental facilities; Flood mitigation works; Information and education facilities; Jetties; Kiosks; Markets; Recreation areas; Recreation facilities (indoor); Recreation facilities (major); Recreation facilities (outdoor); Registered clubs; Respite day care centres; Restaurants or cafes; Roads; Signage; Water recreation structures

### **4 Prohibited**

Any development not specified in item 2 or 3

Under the provisions of Clause 6.4 of Kogarah Local Environmental Plan 2012, the land is affected by a foreshore building line.

## **Zone and land uses under the draft Georges River LEP 2020**

### **Zone RE1 Public Recreation**

#### **2 Permitted without consent**

Environmental facilities, Environmental protection works.

#### **3 Permitted with consent**



Aquaculture; Boat launching ramps; Centre-based child care facilities; Emergency services facilities; Information and education facilities; Jetties; Kiosks; Markets; Recreation areas; Recreation facilities (indoor); Recreation facilities (major); Recreation facilities (outdoor); Respite day care centres; Restaurants or cafes; Roads; Signage; Take away food and drink premises; Water recreation structures; Water storage facilities.

#### **4 Prohibited**

Any development not specified in item 2 or 3.

**Foreshore Scenic Protection Area** - The property is located within a Foreshore Scenic Protection Area pursuant to clause 6.7 of the Draft Georges River Local Environmental Plan 2020 and as shown on the Draft Georges River Local Environmental Plan 2020 Foreshore Scenic Protection Area Map.

Foreshore building line – The property is affected by a Foreshore Building Line pursuant to clause 6.5 of the draft Georges River Local Environmental Plan 2020 and as shown on the draft Georges River Local Environmental Plan 2020 Foreshore Building Line Map.

*(e) whether any development standards applying to the land fix minimum land dimensions for the erection of a dwelling-house on the land and, if so, the minimum land dimensions so fixed,*

There are no development standards applying to the land which fix minimum land dimensions for the erection of a dwelling house under the Kogarah Local Environmental Plan 2012.

#### **Draft Georges River Local Environmental Plan 2020**

There are no development standards applying to the land which fix minimum land dimensions for the erection of a dwelling house under the Draft Georges River Local Environmental Plan 2020.

*(f) whether the land includes or comprises critical habitat,*

The land does not include or comprise critical habitat under any environmental planning instrument.

#### **Draft Georges River Local Environmental Plan 2020**

The land does not include or comprise critical habitat under the draft Georges River Local Environmental Plan 2020.

*(g) whether the land is in a conservation area (however described),*

The land is not located within a conservation area under the provisions of Kogarah Local



Environmental Plan 2012.

### **Draft Georges River Local Environmental Plan 2020**

The land is not located within a conservation area under the provisions of the Draft Georges River Local Environmental Plan 2020.

*(h) whether an item of environmental heritage (however described) is situated on the land.*

The land contains a heritage item under the provisions of Kogarah Local Environmental Plan 2012.

### **Draft Georges River Local Environmental Plan 2020**

The land contains a heritage item under the provisions of Draft Georges River Environmental Plan 2020.

### **2A Zoning and land use under State Environmental Planning Policy (Sydney Region Growth Centres) 2006**

*To the extent that the land is within any zone (however described) under:*

*(a) Part 3 of the State Environmental Planning Policy (Sydney Region Growth Centres) 2006 (the 2006 SEPP), or*

*(b) a Precinct Plan (within the meaning of the 2006 SEPP), or*

*(c) a proposed Precinct Plan that is or has been the subject of community consultation or on public exhibition under the Act, the particulars referred to in clause 2(a)-(h) in relation to that land (with a reference to "the instrument" in any of those paragraphs being read as a reference to Part 3 of the 2006 SEPP, or the Precinct Plan or proposed Precinct Plan, as the case requires).*

The State Environmental Planning Policy (Sydney Region Growth Centres) 2006 does not identify land within the Georges River Local Government Area as a growth centre and therefore the policy does not apply.

### **3. Complying Development**

*(1) The extent to which the land is land on which complying development may be carried out under each of the codes for complying development because of the provisions of clauses 1.17A (1)(c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.*

*(2) The extent to which complying development may not be carried out on that land because of the provisions of clauses 1.17A (1)(c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of that Policy and the reasons why it may not be carried out under those clauses.*



*(3) If the Council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on that land, a statement that a restriction applies to the land, but it may not apply to all of the land, and that council does not have sufficient information to ascertain the extent to which complying development may or may not be carried out on the land.*

## **Housing Code**

Complying development under the Housing Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land is identified on an Acid Sulfate Soils Map as being Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the Hurstville Local Environmental Plan 2012 or the Acid Sulfate Soils Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Hurstville Local Environmental Plan 2012 or the Foreshore Building Line Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Land Zoning Map and Land Reservation Acquisition Map of the Hurstville Local Environmental Plan 2012 or the Land Zoning Map and Land Reservation Acquisition Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check ANEF contour the land is located within.

## **Housing Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Housing Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land is identified on an Acid Sulfate Soils Map as being either Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.



- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Zoning Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land is identified as being part or wholly environmentally sensitive land by the Riparian Land and Watercourses Map under the draft Georges River Local Environmental Plan 2020.
- The land is identified as being part or wholly affected by a coastal hazard by the Coastal Hazard Map under the draft Georges River Local Environmental Plan 2020.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check ANEF contour the land is located within.

### **Rural Housing Code**

Complying development under the Rural Housing Code does not apply as the land is not zoned RU1 Primary Production, RU2 Rural Landscape, RU3 Forestry, RU4 Primary Production Small Lots, RU6 Transition and R5 Large Lot Residential.

### **Low Rise Housing Diversity Code**

Complying development under the Low Rise Housing Diversity Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Land Reservation Acquisition Map of the Hurstville Local Environmental Plan 2012 or the Land Reservation Acquisition Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is identified on an Acid Sulfate Soils Map as being Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the Hurstville Local Environmental Plan 2012 or the Acid Sulfate Soils Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Hurstville Local Environmental Plan 2012 or the Foreshore Building Line Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.



Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check ANEF contour the land is located within.

**Low Rise Housing Diversity Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Low Rise Housing Diversity Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land is identified on an Acid Sulfate Soils Map as being either Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Zoning Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land is identified as being part or wholly environmentally sensitive land by the Riparian Land and Watercourses Map under the draft Georges River Local Environmental Plan 2020.
- The land is identified as being part or wholly affected by a coastal hazard by the Coastal Hazard Map under the draft Georges River Local Environmental Plan 2020.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check ANEF contour the land is located within.

**Inland Code**

Complying development under the Inland Code does not apply to Georges River Council Local Government Area.

**Greenfield Housing Code**

Complying development under the Greenfield Housing Code does not apply to Georges River Council Local Government Area.

**Housing Alterations Code**



Complying development under the Housing Alterations Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check ANEF contour the land is located within.

### **Housing Alterations Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Housing Alterations Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check the ANEF contour the land is located within.

### **General Development Code**

Complying development under the General Development Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.



Please check the ANEF contour the land is located within.

**General Development Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the General Development Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

Note: The erection of a new dwelling house or an addition to a dwelling house on land in the 20-25 ANEF contours is complying development for this Policy, if the development is constructed in accordance with AS 2021—2000, Acoustics—Aircraft noise intrusion—Building siting and construction.

Please check the ANEF contour the land is located within.

**Commercial and Industrial Alterations Code**

Complying development under the Commercial and Industrial Alterations Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

**Commercial and Industrial Alterations Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Commercial and Industrial Alterations Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

**Commercial and Industrial (New Buildings and Additions) Code**

Complying development under the Commercial and Industrial (New Buildings and Alterations) Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:



- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Hurstville Local Environmental Plan 2012 or the Foreshore Building Line Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land is identified on an Acid Sulfate Soils Map as being Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the Hurstville Local Environmental Plan 2012 or the Acid Sulfate Soils Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Land Zoning Map and Land Reservation Acquisition Map of the Hurstville Local Environmental Plan 2012 or the Land Zoning Map and Land Reservation Acquisition Map of the Kogarah Local Environmental Plan 2012 to confirm the extent to which complying development may or may not be carried out on the land.

**Commercial and Industrial (New Buildings and Additions) Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Commercial and Industrial (New Buildings and Additions) Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land is identified on an Acid Sulfate Soils Map as being either Class 1 or Class 2. Please consult the Acid Sulfate Soils Map of the draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is reserved for a public purpose in an environmental planning instrument. Please consult the Land Zoning Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land is within a foreshore area. Please consult the Foreshore Building Line Map of the Draft Georges River Local Environmental Plan 2020 to confirm the extent to which complying development may or may not be carried out on the land.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land is identified as being part or wholly environmentally sensitive land by the Riparian Land and Watercourses Map under the draft Georges River Local Environmental Plan 2020.
- The land is identified as being part or wholly affected by a coastal hazard by the Coastal Hazard Map under the draft Georges River Local Environmental Plan 2020.

**Container Recycling Facilities Code**



Complying development under the Container Recycling Facilities Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

#### **Container Recycling Facilities Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Container Recycling Facilities Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

#### **Subdivision Code**

Complying development under the Subdivision Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

#### **Subdivision Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Subdivisions Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

#### **Demolition Code**

Complying development under the Demolition Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.



- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

**Demolition Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Demolition Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

**Fire Safety Code**

Complying development under the Fire Safety Code may not be carried out on the land. The land is either wholly or partially affected by specific land exemptions:

- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.
- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.

**Fire Safety Code under Draft Georges River Local Environmental Plan 2020**

Complying development under the Fire Safety Code may not be carried out on the land. The land is either wholly or partially affected by the following specific land exemptions:

- The land comprises or contains an item of environmental heritage, a heritage item or a draft heritage item.
- The land comprises or contains an item that is listed on the State Heritage Register under the Heritage Act 1977 and has not been granted an exemption under s.57 of the Heritage Act 1977.

**Disclaimer:** The information above addresses matters raised in Clause 1.17A (1) (c) to (e), (2), (3), and (4), 1.18(1) (c3) and 1.19 of State Environmental Planning Policy (Exempt and Complying Development Codes) 2008. It is your responsibility to ensure that you comply with any other requirements of the State Environmental Planning Policy (Exempt and Complying Development Codes) 2008. Failure to comply with these provisions may mean that a Complying Development Certificate issued under the provisions of the State Environment Planning Policy (Exempt and Complying Development Codes) 2008 is invalid.

**NOTE:** Council does not have sufficient information to ascertain the extent to which complying development under the Codes may be carried out on the land. A restriction to carrying out complying development applies to the land, but may not apply to all of the land.

**4. Coastal Protection – Repealed (03/04/2018)**



#### **4A. Coastal Protection– Repealed (03/04/2018)**

#### **4B Annual Charges under Local Government Act 1993 for coastal protection services that relate to existing coastal protection works.**

*In relation to a coastal council - whether the owner (or any previous owner) of the land has consented in writing to the land being subject to annual charges under section 496B of the Local Government Act 1993 for coastal protection services that relate to existing coastal protection works (within the meaning of section 553B of that Act).*

*Note: “Existing coastal protection works” are works to reduce the impact of coastal hazards on land (such as seawalls, revetments, groynes and beach nourishment) that existed before the commencement of section 553B of the Local Government Act 1993”.*

No, according to Council's records the owner (or previous owner) of the land has not consented in writing to the land being subject to annual charges for coastal protection services relating to existing coastal protection works (within the meaning of section 553B of the LG Act 1993).

#### **5. Mine subsidence**

*Whether or not the land is proclaimed to be mine subsidence district within the meaning of section 15 of the Mine Subsidence Compensation Act, 1961*

The land is not in an area proclaimed to be a mine subsidence district within the meaning of section 15 of the *Mine Subsidence Compensation Act 1961*.

#### **6. Road widening and road realignment**

*Whether or not the land is affected by any road widening or road realignment under:*

*(a) Division 2 of Part 3 of the Roads Act 1993?*

The land is not affected by road widening or road realignment under Division 2 of Part 3 of the Roads Act 1993.

*(b) any environmental planning instrument?*

The land is not affected by any road widening or road realignment under the provisions of any environmental planning instrument.

*(c) any resolution of the Council?*

The land is not affected by any road widening or road realignment under any resolution of the Council.

#### **7. Council and other public authority policies on hazard risk restrictions**



*Whether or not the land is affected by a policy:*

*(a) adopted by the council that restricts the development of the land because of the likelihood of landslip, bushfire, tidal inundation, subsidence, acid sulphate soils or any other risk (other than flooding)?*

The property is affected by the following Council policies:

**Airspace operations** - The objective of this clause is to protect airspace around airports. (Refer Clause 6.9, Hurstville Local Environmental Plan 2012 or Clause 6.5, Kogarah Local Environmental Plan 2012).

**Aircraft noise** - the property is affected by Clause 6.6 Development in areas subject to aircraft noise of the Kogarah Local Environmental Plan 2012.

**Water management** - the property is affected by the Kogarah Water Management Policy 2006.

**Contaminated land** - the property is affected by the Kogarah Contaminated Land Policy 2009.

**Flood Planning Area** - This property has been identified as "Flood Planning Area" on the Flood Planning Map (Please refer to Clause 6.3, Kogarah Local Environmental Plan 2012).

**Limited development of foreshore area** - This property has been identified as part of the Foreshore Area, as identified on the Foreshore Building Map (Please refer to Clause 6.4, Kogarah Local Environmental Plan 2012).

**Acid Sulfate Soils** - This property has been identified as potentially containing acid sulfate soils, as identified on the Kogarah Local Environmental Plan 2012 Acid Sulfate Soils Map (Clause 6.1, Kogarah Local Environmental Plan 2012).

### **Draft Georges River Local Environmental Plan 2020**

**Airspace operations** - The objective of this clause is to protect airspace around airports. (Refer Clause 6.8, Draft Georges River Local Environmental Plan 2020).

**Acid Sulfate Soils** - This property has been identified as potentially containing acid sulphate soils, as identified on the draft Georges River Local Environmental Plan 2020 Draft Acid Sulphate Soils Map (Please refer to Clause 6.1, draft Georges River Local Environmental Plan 2020).

**Riparian Lands and Watercourses** - This property has been identified as Sensitive Land on the Draft Riparian Lands and Watercourses Map in the draft Georges River Local Environmental Plan 2020. (Please refer to Clause 6.6, draft Georges River Local Environmental Plan 2020).

**Foreshore area** - This property has been identified as part of the Foreshore Area on the Draft Foreshore Building Map to the Draft Georges River Local Environmental Plan 2020 (Please refer to Clause 6.5, Georges River Local Environmental Plan 2020).

**Coastal hazards and risks** - This property has been identified as being affected by 2100



Projected Sea Level Rise on the Draft Coastal Hazard Map to the Draft Georges River Local Environmental Plan 2020 (Please refer to Clause 6.5, Georges River Local Environmental Plan 2020).

**Flooding** - This property has been identified within the "Flood Planning Area" on the draft Georges River Local Environmental Plan 2020 Draft Flood Planning Map (refer Clause 6.3 of the draft Georges River Local Environmental Plan 2020).

*(b) adopted by any other public authority and notified to the council for the express purpose of its adoption by that authority being referred to in planning certificates issued by the council, that restricts the development of the land because of the likelihood of landslip, bushfire, tidal inundation, subsidence, acid sulphate or any other risk (other than flooding)?*

Council has not been notified of any policies adopted by other public authorities that restricts development of this land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulfate soils or any other risk (other than flooding).

#### **7A. Flood related development controls information**

*(1) Whether or not development on that land or part of the land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or seniors housing) is subject to flood related development controls.*

Yes - The land in question or part of the land in question has been identified in the Kogarah Bay Creek Stormwater Overland Flow Risk Management Plan to be below the flood planning level and therefore subject to stormwater flooding related development controls. Development Controls are contained in Kogarah Development Control Plan 2013, Councils Water Management Policy and the Kogarah Bay Creek Overland Flow Risk Management Study and Plan. For more information contact Councils Catchment and Waterways section on 9330 6400.

*(2) Whether or not development on that land or part of the land for any other purpose is subject to flood related development controls.*

Yes - The development of the land or part of the land for a purpose not referred to in Question 7A(1) may be subject to stormwater flooding related development controls. For more information please contact Council's Catchments & Waterways section on 9330 6400.

**Note 1:** Words and expressions in this clause have the same meanings as in the standard instrument set out in the Schedule to the Standard Instrument (Local Environmental Plans) Order 2006.

**Note 2:** The answers above do not imply that the development referred to is necessarily permissible on the land to which this certificate applies. Refer to the relevant local environmental plan, deemed environmental planning instrument or draft local environmental plan applying to the land to confirm this.



## 8. Land reserved for acquisition

*Whether or not any environmental planning instrument or proposed environmental planning instrument referred to in clause 1 makes provision in relation to the acquisition of the land by a public authority, as referred to in section 3.15 of the Act?*

No environmental planning instrument or proposed environmental planning instrument referred to in clause 1, makes provision in relation to the acquisition of the land by a public authority, as referred to in section 3.15 of the Act.

## Draft Georges River Local Environmental Plan 2020

No environmental planning instrument or proposed environmental planning instrument referred to in clause 1, makes provision in relation to the acquisition of the land by a public authority, as referred to in section 3.15 of the Act.

## 9. Contributions plans

*The name of each contribution plan applying to the land:*

Section 94 Contribution Plan No. 1 - Road and Traffic Management.

Section 94 Contribution Plan No. 5 - Open Space.

Section 94 Contribution Plan No. 9 - Kogarah Libraries.

Georges River Council Section 94A Contributions Plan 2017.

## 9A Biodiversity certified land

*If the land is biodiversity certified land under Part 8 of the Biodiversity Conservation Act 2016, a statement to that effect.*

**Note.** Biodiversity certified land includes land certified under Part 7AA of the Threatened Species Conservation Act 1995 that is taken to be certified under Part 8 of the Biodiversity Conservation Act 2016.

Council has not been notified by the NSW Office of Environment and Heritage, that the subject land is biodiversity certified land under Part 8 of the *Biodiversity Conservation Act 2016*.

## 10. Biodiversity stewardship sites

*If the land is a biodiversity stewardship site under a biodiversity stewardship agreement under Part 5 of the Biodiversity Conservation Act 2016, a statement to that effect (but only if the council has been notified of the existence of the agreement by the Chief Executive of the Office of Environment and Heritage).*

**Note.** Biodiversity stewardship agreements include biobanking agreements under Part



*7A of the Threatened Species Conservation Act 1995 that are taken to be biodiversity stewardship agreements under Part 5 of the Biodiversity Conservation Act 2016.*

Council has not been notified by the Chief Executive of the Office of Environment and Heritage, that the land is a biodiversity stewardship site under a biodiversity stewardship agreement under Part 5 of the *Biodiversity Conservation Act 2016*.

#### **10A. Native vegetation clearing set asides**

*If the land contains a set aside area under section 60ZC of the Local Land Services Act 2013, a statement to that effect (but only if the council has been notified of the existence of the set aside area by Local Land Services or it is registered in the public register under that section).*

Council has not been notified by the Local Land Services that the land contains a set aside area nor is the land registered in the public register under section 60ZC of the Local Land Services Act 2013.

#### **11. Bush fire prone land**

*If any of the land is bushfire prone land (as defined in the Act), a statement that all or, as the case may be, some of the land is bush fire prone land.*

*If none of the land is bush fire prone land, a statement to that effect.*

The land is not shown to be bushfire prone land in Council records.

#### **12. Property Vegetation Plans**

*If the land is land to which a property vegetation plan under the Native Vegetation Act 2003 applies, a statement to that effect (but only if the council has been notified of the existence of the plan by the person or body that approved the plan under that Act).*

The provisions of the *Native Vegetation Act 2003*, do not apply to the Georges River Council area.

#### **13. Orders Under Trees (Disputes Between Neighbours) Act 2006**

*Whether an order has been made under the Trees (Disputes Between Neighbours) Act 2006 to carry out work in relation to a tree on the land (but only if Council has been notified of the order).*

The Council has not been notified of an order under the Act in respect of tree(s) on the land.

Council has not verified whether any order has been made of which it has not been notified. The applicant should make its own enquiries in this regard if this is a matter of concern.

#### **14. Directions under Part 3A**



*If there is direction by the Minister in force under section 75P (2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act that does not have effect, a statement to that effect identifying the provision that does not have effect.*

There is no direction by the Minister in force under section 75P (2) (c1) of the *Environmental Planning and Assessment Act 1979*.

#### **15. Site compatibility certificates and conditions for seniors housing**

*If the land is land to which State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 applies:*

*(a) a statement of whether there is a current site compatibility certificate (seniors housing) of which the council is aware, in respect of proposed development on the land and, if there is a certificate, the statement is to include:*

- (i) the period for which the certificate is current, and*
- (ii) that a copy may be obtained from the head office of the Department, and*

*(b) a statement setting out any terms of a kind referred to in clause 18 (2) of that Policy that have been imposed as a condition of consent to a development application granted after 11 October 2007 in respect of the land.*

- (a) Council is not aware of the issue of any current Site Compatibility Certificate (Seniors Housing) in respect of proposed development on the land.

(b) No terms of a kind referred to in Clause 18(2) of State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004, have been imposed as a condition of consent to a Development Application granted after 11 October 2007 in respect of the land.

#### **16. Site compatibility certificates for infrastructure**

*A statement of whether there is a valid site compatibility certificate (infrastructure), of which the council is aware, in respect of proposed development on the land and, if there is a certificate is to include:*

- (a) The period for which the certificate is current, and*
- (b) That a copy may be obtained from the head office of the Department.*

Council is not aware of the issue of any valid Site Compatibility Certificate (Infrastructure), in respect of proposed development on the land.

#### **17. Site compatibility certificates and conditions for affordable rental housing**

*(1) A Statement of whether there is a current site compatibility certificate (affordable rental housing), of which the council is aware, in respect of proposed development on the land and, if there is a certificate, the statement is to include:*

- (a) The period for which the certificate is current, and*
- (b) That a copy may be obtained from the head office of the Department of Planning.*



*(2) A statement setting out any terms of a kind referred to in Clause 17(1) or 37(1) of State Environmental Planning Policy (Affordable Rental Housing) 2009 that have been imposed as a condition of consent to a development application in respect of the land.*

(1) Council is not aware of the issue of any current Site Compatibility Certificate (Affordable Rental Housing), in respect of proposed development on the land.

(2) No terms of a kind referred to in Clause 17(1) or 37(1) of State Environmental Planning Policy (Affordable Rental Housing) 2009, have been imposed as a condition of consent to a Development Application in respect of the land.

## **18. Paper subdivision information**

*(1) The name of any development plan adopted by a relevant authority that applies to the land or that is proposed to be subject to a consent ballot.*

There is no development plan adopted by a relevant authority that applies to the land or that is proposed to be subject to a consent ballot.

*(2) The date of any subdivision order that applies to the land.*

There is no subdivision order applying to the land.

*(3) Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.*

## **19. Site Verification Certificates**

*A statement of whether there is a current site verification certificate, of which the council is aware, in respect of the land and, if there is a certificate, the statement is to include:*

*(a) the matter certified by the certificate, and*

**Note:** A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land – see Division 3 of Part 4AA of State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007.

*(b) The date on which the certificates ceases to be current (if any), and*

*(c) That a copy may be obtained from the head office of the Department of Planning and Infrastructure.*

There are no current site verification certificates applying to the subject land.

## **20. Loose-fill asbestos insulation**

*A statement if the land includes any residential premises (within the meaning of Division 1A of Part 8 of the Home Building Act 1989) that are listed on the Loose-Fill Asbestos Insulation Register maintained by the Secretary of NSW Fair Trading.*



The land to which this certificate relates has not been identified in the Loose-Fill Asbestos Insulation Register as containing loose-fill asbestos ceiling insulation. Contact NSW Fair Trading for more information.

## 21. Affected building notices and building product rectification orders

(1) *A statement of whether there is any affected building notice of which the council is aware that is in force in respect of the land.*

Council is not aware of any affected building notice in force in respect of the land

(2) *A statement of:*  
(a) *whether there is any building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with.*

Council is not aware of any building product rectification order that is in force in respect of the land and has not been fully complied with.

(b) *whether any notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.*

Council is not aware of any notice of intention to make a building product rectification order that has been given in respect of the land and is outstanding.

(3) In this clause:  
**affected building notice** has the same meaning as in Part 4 of the Building Products (Safety) Act 2017.  
**building product rectification order** has the same meaning as in the Building Products (Safety) Act 2017.

## Any Other Prescribed Matter

**Note:** The following matters are prescribed by section 59 (2) of the Contaminated Land Management Act 1997 as additional matters to be specified in a planning certificate:

(a) *that the land to which the certificate relates is significantly contaminated land within the meaning of that Act if the land (or part of the land) is significantly contaminated land at the date when the certificate is issued?*

The land has not been identified as significantly contaminated land within the meaning of the Contaminated Land Management Act 1997. (Enquiries should be directed to the NSW Environmental Protection Authority).

(b) *that the land which the certificate is the subject to a management order within the meaning of that Act - if it is subject to such an order at the date when the certificate is issued?*

The land is not subject to a management order within the meaning of the Act. (Enquiries



should be directed to the NSW Environmental Protection Authority).

*(c) that the land which the certificate relates is subject of an approved voluntary management proposal within the meaning of that Act - if it is subject to such an order at the date when the certificate is issued?*

The land is not the subject of an approved voluntary management proposal within the meaning of the Act. (Enquiries should be directed to the NSW Environmental Protection Authority).

*(d) that the land which the certificate relates is subject to an ongoing maintenance order within the meaning of that Act - if it is subject to such an order at the date when the certificate is issued?*

The land is not the subject of an ongoing maintenance order within the meaning of the Act. (Enquiries should be directed to the NSW Environmental Protection Authority).

*(e) that the land which the certificate relates is subject of a site audit statement within the meaning of that Act – if a copy of such a statement has been provided at any time to the local authority issuing the certificate?*

Council has not been provided with a site audit statement, within the meaning of the Act, for this land.

#### **NOTE**

This information is provided pursuant to section 10.7 (2) of the Environmental Planning and Assessment (EPA) Act 1979 as prescribed by Schedule 4 of the EPA Regulations 2000 and is applicable as of the date of this certificate.

#### **Additional matters pursuant to Section 10.7(5) of the Environmental Planning and Assessment Act 1979**

As requested by you, the following additional information is provided pursuant to Section 10.7(5) of the *Environmental Planning and Assessment Act 1979*.



### **Additional Information Pursuant to Section 10.7(5)**

As requested by you, the following additional information is provided pursuant to Section 10.7(5) of the Act:

#### **1. Adjacent to a heritage item or heritage conservation area**

*Is the land within the vicinity of a heritage item or heritage conservation area?*

The land is shown in Council's records as not being adjacent to a heritage item or heritage conservation area. However, the subject land may be contained within a Heritage Conservation Area or listed as a Heritage Item. Please refer to Questions 2(g) and 2(h) in Part 2 of the Planning Certificate for confirmation or otherwise.

#### **2. State Heritage Item**

*Does the land contain a State heritage item under the Heritage Act 1977?*

The land contains a State heritage item under the *Heritage Act 1977*.

#### **3. Stormwater Drain**

*Is the land affected by a stormwater drain?*

Yes. Council's Asset register indicates that the land may be affected by a Council stormwater drain. You are advised to contact Council's drainage engineers for further information.

#### **4. Planning agreements**

*Is the land affected by a Planning Agreement?*

The land is not subject to a Planning Agreement, which is a voluntary agreement providing for a public purpose through a monetary contribution or provision of works and pursuant to s7.4 to s7.10 of the Environmental Planning and Assessment Act 1979.

#### **5. Georges River Council Studies, Policies and Plans**

*Are there any studies, policies or plans or drafts (which have been placed on public exhibition) which affect the land?*

The following studies, policies or plans or draft studies, policies or plans (which have been placed on public exhibition) affect the land:

Information on the studies, policies or plans or draft studies, policies or plans is provided on the Georges River Council website [www.georgesriver.nsw.gov.au](http://www.georgesriver.nsw.gov.au)

- Moore Reserve Catchment Overland Flow Study (2007)
- Hurstville Public Domain Plan (2007)



- Beverley Park Overland Flow Risk Management Study and Plan (2009)
- Kogarah Bay Creek Risk Management Study and Plan (2011)
- Poulton Park Overland Flow Risk Management Study and Plan (2011)
- Overland Flow Flood Study for Hurstville, Mortdale and Peakhurst Wards (2016)
- Hurstville City Centre Transport Management and Accessibility Plan (TMAP) 2018
- Hurstville City Centre Urban Design Strategy (May 2018)
- Kogarah North Urban Design Strategy (November 2017)
- Kogarah North Public Domain Plan (December 2018)
- Georges River Industrial Land Review (July 2018)
- Tidal Inundation Study (November 2018)
- Economic Development Strategy (December 2018)
- Foreshore Strategic Directions Paper (December 2018)
- Local Housing Strategy Evidence Base (January 2019)
- Inclusive Housing Strategy – Stage 1 – Assessment of Housing Needs (March 2019)
- Tree Management Policy (April 2019)
- Infrastructure Integration Advice Roadmap (September 2019)
- Georges River Local Strategic Planning Statement 2040 (February 2020)
- Commercial Centres Study – Part 1 Centres Analysis (February 2020)
- Heritage Review (March 2020)
- Housing Investigation Areas Paper (April 2020)
- Draft Car Parking Strategy
- Draft Local Housing Strategy
- Draft Inclusive Housing Strategy
- Draft Guidelines for Places of Public Worship
- Draft Stormwater Management Policy

## **6. Any Other Matters**

### **Sea Level Rise**

The property is affected by future tidal inundation incorporating sea level rise. Please refer to Georges River Tidal Inundation Study dated November 2018 prepared on behalf of Council by BMT. Before determining a development application for development on land to which this clause applies, Council will need to consider:

- a) sea level rise and tidal inundation as a result of climate change.
- b) maintenance of personal safety, including any increase in people ordinarily present on the site.
- c) ability to locate development on parts of the site not exposed to coastal hazards.

### **Carss Park Swimming Pool**

Council has found contamination, including asbestos contamination, at the Carss Park Swimming Pool site in Carss Park. Please contact Council's Property Section on Phone: 9330 6400 or Email: [mail@georgesriver.nsw.gov.au](mailto:mail@georgesriver.nsw.gov.au) if you require any further information on the extent of the contamination and the status of the matter.

**Note:** Please note that Council provides this information in good faith. Council does not



accept any liability in respect of such advice. The absence of any reference to any matter affecting the land shall not imply that the land is not affected by any matter not referred to in this planning certificate.

Meryl Bishop  
**Director - Environment and Planning**

## **Appendix 1 – Minutes of the Georges River Local Planning Panel meeting dated 25 and 26 June 2020**

### **Resolution**

The Georges River Local Planning Panel as delegate of the Georges River Council resolves that:

1. (a) *That the Local Planning Panel notes the written and oral submissions received during the public exhibition and the public meeting held on 25 and 26 June 2020 of the Planning Proposal (PP2019/0004) for the Georges River Local Environmental Plan 2020.*
- (b) *That the Local Planning Panel endorses the following variations to the Planning Proposal in response to the issues raised by written and oral submissions received during public exhibition and the public meeting held on 25 and 26 June 2020 in accordance with Section 3.35 of the Environmental Planning and Assessment Act 1979:*
  - a. *Additions to Clause 1.2 Aims of Plan to insert an aim relating to the protection, maintenance and improvement of waterway health;*
  - b. *Amendments to the objectives of the R2 Low Density Residential zone to insert separate objectives relating to a landscaped setting and urban design and built form;*
  - c. *Amendments to the objectives of the R3 Medium Density Residential zone to insert separate objectives relating a landscaped setting and urban design and built form;*
  - d. *Addition to the objectives of the IN2 Light Industrial zone to insert an objective to encourage repair, reuse, recycling, remanufacturing and reprocessing of waste;*
  - e. *Amendments to Clause 5.1 Relevant acquisition authority and the associated Land Reservation Acquisition Map which gives effect to the removal of the land identified as Lots 15, 16, 17, 18, 19 & 20, Section 4 in Deposited Plan 12082 known as Nos. 11 to 21 (inclusive) Monaro Avenue, Kingsgrove;*



- f. Amendments to Clause 6.6 Riparian lands and waterways to replace references to watercourses with waterways and insert a clause – Aboriginal cultural heritage values of waterways;*
- g. Amendments to Clause 6.7 Foreshore Scenic Protection Area, including:*
  - I. Insert the words avoids and minimises disturbances on flora and fauna and inserts the word enhancement of native vegetation and habitat;*
  - II. Retention of the existing Foreshore Scenic Protection Area as identified by the Hurstville Local Environmental Plan 2012 Foreshore Scenic Protection Area Map; and*
  - III. The addition of the proposed Foreshore Scenic Protection Area as exhibited by the Planning Proposal Map entitled “Foreshore Scenic Protection Area Map” and shown in pink shading.*
- h. Amendments to Clause 6.11 Design excellence to:*
  - I. Amend the waste clause to encourage the management and minimisation of waste;*
  - II. Delete sub clause 3(b) requiring the development to be reviewed by an urban designer or a registered architect appointed from an independent panel as nominated by Georges River Council.*
- i. Amendments to Clause 6.13 Landscaped areas in certain residential and environmental protection zones to increase the minimum landscaped area requirements for dual occupancies (non-FSPA) to 25% and dual occupancies (FSPA) to 30% and to ensure new developments are accompanied by increased planting and vegetation;*
- j. Addition of a new local provision – Clause 6.19 Tree protection and landscaping in Zones R2 and R3 subject to the following amendments:*

**Clause 6.19 Tree protection and landscaping in Zones R2 and R3**

- (1) The objective of this clause is to ensure any development undertaken on land in the R2 Low Density Residential and the R3 Medium Density Residential zones maintains and enhances the landscaped character of the neighbourhood and contributes to the tree canopy of the local government area.*
- (2) Before granting development consent to development on land to which this clause applies, the consent authority must consider the following —*
  - (a) the extent to which the development integrates to protect existing trees, natural landscape feature (such as rock, outcrops, remnant*



*bushland and natural watercourses) and a well-designed landscaped setting (such as new trees, shrubs and lawns and usable open space areas); and*

- (b) an assessment of the current health, condition and structure of the tree(s) on the land; and*
  - (c) an assessment of the contribution made by the existing tree(s) on the land to the natural landscape or local character of the locality including environmental, heritage, cultural and amenity factors; and*
  - (d) the extent to which the design of the development minimises or avoids potential conflict between trees, landscape features and structures on site and on any neighbouring property, including the affectation on existing tree canopies and root systems; and*
  - (e) the building construction methods will minimise the impact on trees and their root systems on site and on any neighbouring property; and*
  - (f) existing trees on the site and any adjoining land can be retained with Tree Protection Zone (TPZ) being 12 x trunk diameter (DBH) when measured at 1.4 metres from ground level. (this is the calculation of the TPZ area),*
- (3) Development consent must not be granted to development on land to which this clause applies unless the consent authority is satisfied:*
- (a) where there are no trees on a site, one locally endemic tree reaching a mature height of 8 metres or greater is capable of being planted,*
  - (b) when one tree is proposed to be removed, two or more advanced locally endemic species (45L pot size or greater) shall be planted or, the payment of an offset fee (per tree) calculated by an endorsed method of valuation (e.g. Thyer Method of Valuation),*
  - (c) the site has deep soil planting areas and landscaped areas to allow for replanting of replacement trees and the creation of a landscape setting;*

*k. Additions to Schedule 1 Additional permitted uses comprising:*

- l. Insert the following allotments under Item 11 Use of certain land for a place of public worship:*
  - a. 1142 Forest Road, Lugarno, being Lot 9, DP13473 (Lugarno Anglican Church);*



- Carss Park 78 Carwar Avenue CARSS PARK NSW 2221  
Page 31 of 33



- i. Amendment to the Lot Size for Dual Occupancy Development Map for 333-339 and 357-365 Stoney Creek Road, Kingsgrove from a 650sqm minimum lot size for dual occupancy development to no minimum lot size;*
  - j. Amendment to the Lot Size Map for 2-16 Lime Kiln Road and 1041-1041C Forest Road, Lugarno from a 700sqm minimum lot size to no minimum lot size;*
  - k. Amendment to the Lot Size for Dual Occupancy Development Map for 2-16 Lime Kiln Road and 1041-1041C Forest Road, Lugarno from a 1000sqm minimum lot size for dual occupancy development to no minimum lot size;*
  - l. Amendment to the Lot Size Map for 29A Jacques Avenue, Peakhurst from an 800sqm minimum lot size to no minimum lot size;*
  - m. Amendment to the Lot Size for Dual Occupancy Development Map for 29A Jacques Avenue, Peakhurst from a 650sqm minimum lot size for dual occupancy development to no minimum lot size;*
  - n. Amendment to the Floor Space Ratio Map for 29A Jacques Avenue, Peakhurst from 0.7:1 to no maximum floor space ratio;*
  - o. Amendment to the Height of Buildings Map for 29A Jacques Avenue, Peakhurst from 9 metres to no maximum height;*
  - p. Amendment to the Height of Buildings Map for 199 Rocky Point Road, Ramsgate from 15 metres and 21 metres to 21 metres; and*
  - q. Amendment to the Floor Space Ratio Map for 199 Rocky Point Road, Ramsgate from 2.5:1 and 1.5:1 to 2.5:1.*
- (d) That the Local Planning Panel endorses the amended Planning Proposal to be forwarded to the Department of Planning, Industry and Environment for gazettal in accordance with Section 3.36 of the Environmental Planning and Assessment Act 1979.*
- (e) That the Local Planning Panel endorses the General Manager or delegate to make minor modifications to any numerical, typographical, interpretation and formatting errors, if required, in the finalisation of the Planning Proposal to be forwarded in accordance with (d) above.*
- (f) That all persons who made a written and/or oral submission to the Planning Proposal and owners of the properties affected by the mapping errors in the Addendum report be advised of the Local Planning Panel's decision.*
- 2. The Panel recommends that Council as part of the preparation of the draft Local Environmental Plan in 2021/2022, further define the role, mapped extent and zoning of Foreshore Scenic Protection Areas, in both the former Hurstville and Kogarah Local Government Areas, having regard to those properties and ridge lines visible to*



*and from the Georges River and its tributaries, and associated environmental protection applying to those areas in order to better reflect the objectives of Clause 6.7 of the Georges River Local Environmental Plan 2020. This may include the consideration of additional environmental protection zones or modifications of the Foreshore Scenic Protection Area.*

- 3. The Panel notes the existing need for additional open space in the northern portion of the Local Government Area and encourages the Council to continue to pursue and investigate all opportunities to provide such open space including the provision of additional land in the vicinity of Peter Low Reserve as part of the preparation of the draft Local Environmental Plan in 2021/2022.*

- 4. The Panel also notes and duly acknowledges the high quality of the strategy research work by Council's staff to integrate (and harmonise) the controls set out in the environmental planning instruments of the former Kogarah and Hurstville Councils. This resulted in the comprehensive analysis and reporting across a range of diverse topics including a significant amount of assessment of the community comments and submissions through the challenges of the COVID-19 pandemic. Through these efforts, the Panel's task of having a full appreciation of the community's expectations was clear and concise. Moreover, the Panel's decision to retain (and expand) the Foreshore Scenic Protection Area (FSPA) boundaries was not due to draft Georges River Local Environmental Plan 2020's recommendation being unreasonable or unfounded, but rather the Panel's ultimate interpretation that the FSPA objectives which had broadened and which was a compelling factor to require a more comprehensive assessment of the landscape, vegetation and fauna habitats to address the broader objectives of FSPA in any future review of the area's boundaries.*



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## **Appendix G2**

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Council Records





Our Reference: DOC19/586816

Ms. Gail Connolly  
General Manager  
Georges River Council  
PO Box 205  
HURSTVILLE NSW 1481

via email: [REDACTED]@georgesriver.nsw.gov.au

Dear Ms Connolly,

### **Discharge of Backwash Water from Carss Park Pool**

The NSW Environment Protection Authority ("**EPA**") is writing to you about the release of backwash water from the Carss Park Pool that was notified to the EPA on 2 July 2019 ("**the incident**"). The EPA understands that an unknown quantity of backwash water was released from the Carss Park Pool on 2 July 2019 and potentially on multiple prior occasions, discharging via a terracotta pipe into the Georges River.

The EPA understands Georges River Council ("**Council**") operates the Carss Park Pool, located at 78 Carwar Avenue, Carss Park NSW. Under section 6 of the *Protection of the Environment Operations Act 1997* ("**the Act**"), the EPA is the appropriate regulatory authority for activities carried out by the State or a public authority. The EPA is therefore the appropriate regulatory authority for the incident.

The EPA considers that the discharge of backwash water from Carss Park Pool into the Georges River constitutes *pollution of waters* as defined in the Act:

***water pollution or pollution of waters means:***

- (a) *placing in or on, or otherwise introducing into or onto, waters (whether through an act or omission) any matter, whether solid, liquid or gaseous, so that the physical, chemical or biological condition of the waters is changed, or*
- (b) *placing in or on, or otherwise introducing into or onto, the waters (whether through an act or omission) any refuse, litter, debris or other matter, whether solid or liquid or gaseous, so that the change in the condition of the waters or the refuse, litter, debris or other matter, either alone or together with any other refuse, litter, debris or matter present in the waters makes, or is likely to make, the waters unclean, noxious, poisonous or impure, detrimental to the health, safety, welfare or property of persons, undrinkable for farm animals, poisonous or harmful to aquatic life, animals, birds or fish in or around the waters or unsuitable for use in irrigation, or obstructs or interferes with, or is likely to obstruct or interfere with persons in the exercise or enjoyment of any right in relation to the waters, or*



*(c) placing in or on, or otherwise introducing into or onto, the waters (whether through an act or omission) any matter, whether solid, liquid or gaseous, that is of a prescribed nature, description or class or that does not comply with any standard prescribed in respect of that matter,*

*and, without affecting the generality of the foregoing, includes:*

*(d) placing any matter (whether solid, liquid or gaseous) in a position where:*

*(i) it falls, descends, is washed, is blown or percolates, or*

*(ii) it is likely to fall, descend, be washed, be blown or percolate, into any waters, onto the dry bed of any waters, or into any drain, channel or gutter used or designed to receive or pass rainwater, floodwater or any water that is not polluted, or*

*(e) placing any such matter on the dry bed of any waters, or in any drain, channel or gutter used or designed to receive or pass rainwater, floodwater or any water that is not polluted, if the matter would, had it been placed in any waters, have polluted or have been likely to pollute those waters.*

It is an offence under section 120 of the Act to pollute waters in New South Wales. This offence carries a maximum penalty of \$1,000,000 for a corporation and, in the case of a continuing offence, a further penalty of \$120,000 for each day the offence continues.

The EPA requires that Council undertake immediate action to prevent the occurrence of any further backwash discharge events. Failure to do so will place Council in breach of section 120 of the Act.

Further, the EPA requires Council to prepare a management plan outlining proposed backwash management procedures for the Carss Park Pool. The plan should include the ongoing storage, handling and disposal techniques proposed for the backwash to ensure that waters are not polluted, and a timetable for implementation. The management plan is to be submitted to the EPA via the Director, Sydney Industry at [metro.regulation@epa.nsw.gov.au](mailto:metro.regulation@epa.nsw.gov.au) by no later than **5pm on 31 July 2019.**

The EPA will contact Council in the near future to organise a meeting to discuss the incident and Council's proposed method of preventing further discharges.

If you have any questions or wish to discuss this matter, please contact me on [REDACTED]

Yours sincerely

[REDACTED]  
**A/Director, Sydney Industry  
Environment Protection Authority**

9 July 2019



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**From:** [REDACTED]@epa.nsw.gov.au>  
**Sent:** Monday, 22 July 2019 1:15 PM  
**Subject:** Carss Park Pool Discharge

Hi [REDACTED]

As discussed, the EPA understands that damage to the structural integrity of the Carss Park Pool has resulted in an unknown quantity of chlorinated pool water leaking from the pool into the Georges River over an unknown period of time.

The EPA considers that the discharge of any waters from Carss Parks Pool into the Georges River constitutes pollution of waters as defined in the *Protection of the Environment Operations Act 1997* ("the Act").

The EPA requires that Council undertake immediate action to prevent pool water leaking from the Carss Park Pool into the Georges River. Failure to do so will place Council in breach of section 120 of the Act.

Kind regards,

[REDACTED]

Regional Operations Officer – Sydney Industry

Metropolitan Branch, NSW Environment Protection Authority

T +61 [REDACTED] | E [REDACTED]@epa.nsw.gov.au

**Report pollution and environmental incidents 131 555 (NSW only) or +61 2 9995 5555**



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## OFFICE OF THE GENERAL MANAGER

Acting Executive Assistant: [REDACTED]

Direct Telephone: [REDACTED]

File Reference: D19/158813, D19/173842

30 July 2019

[REDACTED]  
Director Sydney Industry  
NSW Environment Protection Authority  
PO Box 668  
PARRAMATTA NSW 2124

Dear [REDACTED]

### **Pollution Incidents – Kogarah War Memorial Pool (Carss Park Swimming Pool) 74-78 Carwar Avenue, Carss Park**

I refer to the above matter and previous correspondence from the EPA to Council specifically dated 9 and 22 July 2019.

As the EPA is aware Council identified two separate point source water pollution incidents associated with the Kogarah War Memorial Pool. The first incident occurred on 2 July due to a discharge from a backwash overflow pipe and the second on 22 July from a subsoil drainage system discharging warm chlorinated water collected from uncontrollable leaks due to the failure of the pool structure.

Whilst Council was able to put measures in place to prevent the water pollution from the first pollution incident, Council was unable to control the leaks in the pool structure which lead to the second incident. In addition to these discharges Council became aware of a third source of water pollution associated with the Pool. Leaks occurring below ground level directly attributed to the pool's age, deteriorated condition and ground subsidence (which were not collected by the subsoil drainage system) have also entered the Georges River via uncontrollable subsoil seepage.

Therefore, I made the decision on 22 July to drain and close the Kogarah War Memorial Pool as this was considered the only practical means available to prevent the continued water pollution of the Georges River.



I note that the EPA's correspondence specifically required Council to:

- prepare a management plan outlining proposed backwash management procedures for the Carss Park Pool to be submitted to the EPA by no later than 5pm on 31 July 2019 (EPA letter 9 July) and
- 22 July - undertake immediate action to prevent pool water leaking from the Carss Park Pool into the Georges River (EPA email 22 July).

Council submits that the closure and draining of the pool which was completed on 25 July has addressed both of the above EPA requirements. A follow-up inspection on 30 July confirmed that the subsoil drainage discharge has now ceased flowing.

I would also like to reaffirm that despite misrepresentation in the media and the community at large, Council has never stated that the EPA directed closure of the pool.

Should you require any further information please contact Andrew Spooner, Manager Environment, Health and Regulatory Services on 9330 6413.

Yours sincerely



Gail Connolly  
General Manager



## OFFICE OF THE GENERAL MANAGER

Acting Executive Assistant: [REDACTED]

Direct Telephone: [REDACTED]

File Reference: D19/179920

5 August 2019

[REDACTED]  
Director and Public Health Officer, Public Health Unit  
Planning, Population Health and Equity  
South Eastern Sydney Local Health District  
Locked Bag 88  
RANDWICK NSW 2031

### Kogarah War Memorial Pool – Swimming Pool Inspection Report

I refer to the above report which was provided to Council following an inspection of the Kogarah War Memorial Pool on 2 July 2019 by an Environmental Health Officer from the South Eastern Sydney Public Health Unit.

Specifically the report recommended that Council address the following matters:

1. Maintenance works required including:

- Clean or replace the tiles in the Olympic pool that are stained.
- Remove sand from the toddler pool, repairs may be required to the filters to ensure that the sand does not enter the pools.
- Repairing of walkways and surfaces around the pool to ensure that water can adequately drain from the pool and cleaning can be undertaken effectively.
- Replace metal bases on the pillars around the pool which have rusted.
- Replace or clean stained flooring, walls in the male and female facilities.
- Replace missing tiles in both males and females facilities.
- Repair the ceiling within both male and female facilities.
- Repair the bunding around the liquid chlorine in the plant room to ensure that it can effectively contain any spills.



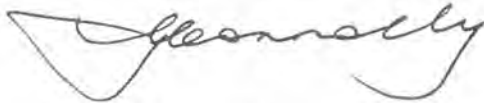
2. Install hand drying facilities in the male and female toilets.
3. Install nappy change facilities in the toilets, as well as a dedicated waste bin for soiled nappies.

The Kogarah War Memorial Pool was initially closed on 22 July 2019 for two weeks of scheduled winter maintenance where Council also planned to commence works to address the above recommendations. However, the identification of two separate pollution incidents from subsoil discharges of warm chlorinated water into the Georges River (due to the failure of the pool structure) resulted in Council's decision on 22 July 2019 to drain and permanently close the pool.

As the pool will not be operating the only recommendation contained within the report that remains to be actioned is the requirement to repair the bunding around the liquid chlorine storage. As it is not practical to repair the bunding, arrangements have been made for a contractor to remove and appropriately dispose of the liquid chlorine. These works will be completed during the decommissioning of the facility this week.

Should you require any further information please contact Mr Andrew Spooner, Council's Manager Environment, Health and Regulatory Services on 9330 6413.

Yours faithfully



Gail Connolly  
**General Manager**























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## Appendix H

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Field Sheets



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## **Appendix H1**

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Descriptive Notes, Borehole Logs, Test Pit Logs



# Symbols & Abbreviations

## Douglas Partners



### Introduction

These notes summarise abbreviations commonly used on borehole logs and test pit reports.

### Drilling or Excavation Methods

|      |                          |
|------|--------------------------|
| C    | Core drilling            |
| R    | Rotary drilling          |
| SFA  | Spiral flight augers     |
| NMLC | Diamond core - 52 mm dia |
| NQ   | Diamond core - 47 mm dia |
| HQ   | Diamond core - 63 mm dia |
| PQ   | Diamond core - 81 mm dia |

### Water

|   |             |
|---|-------------|
| ▷ | Water seep  |
| ▽ | Water level |

### Sampling and Testing

|                 |                                |
|-----------------|--------------------------------|
| A               | Auger sample                   |
| B               | Bulk sample                    |
| D               | Disturbed sample               |
| E               | Environmental sample           |
| U <sub>50</sub> | Undisturbed tube sample (50mm) |
| W               | Water sample                   |
| pp              | Pocket penetrometer (kPa)      |
| PID             | Photo ionisation detector      |
| PL              | Point load strength Is(50) MPa |
| S               | Standard Penetration Test      |
| V               | Shear vane (kPa)               |

### Description of Defects in Rock

The abbreviated descriptions of the defects should be in the following order: Depth, Type, Orientation, Coating, Shape, Roughness and Other. Drilling and handling breaks are not usually included on the logs.

### Defect Type

|     |                 |
|-----|-----------------|
| B   | Bedding plane   |
| Cs  | Clay seam       |
| Cv  | Cleavage        |
| Cz  | Crushed zone    |
| Ds  | Decomposed seam |
| F   | Fault           |
| J   | Joint           |
| Lam | Lamination      |
| Pt  | Parting         |
| Sz  | Sheared Zone    |
| V   | Vein            |

### Orientation

The inclination of defects is always measured from the perpendicular to the core axis.

|    |                |
|----|----------------|
| h  | horizontal     |
| v  | vertical       |
| sh | sub-horizontal |
| sv | sub-vertical   |

### Coating or Infilling Term

|     |          |
|-----|----------|
| cln | clean    |
| co  | coating  |
| he  | healed   |
| inf | infilled |
| stn | stained  |
| ti  | tight    |
| vn  | veneer   |

### Coating Descriptor

|     |              |
|-----|--------------|
| ca  | calcite      |
| cbs | carbonaceous |
| cly | clay         |
| fe  | iron oxide   |
| mn  | manganese    |
| slt | silty        |

### Shape

|    |            |
|----|------------|
| cu | curved     |
| ir | irregular  |
| pl | planar     |
| st | stepped    |
| un | undulating |

### Roughness

|    |              |
|----|--------------|
| po | polished     |
| ro | rough        |
| sl | slickensided |
| sm | smooth       |
| vr | very rough   |

### Other

|     |            |
|-----|------------|
| fg  | fragmented |
| bnd | band       |
| qtz | quartz     |



# Symbols & Abbreviations

## Graphic Symbols for Soil and Rock

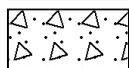
### General



Asphalt



Road base



Concrete



Filling

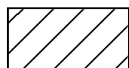
### Soils



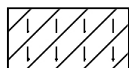
Topsoil



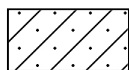
Peat



Clay



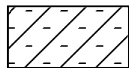
Silty clay



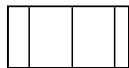
Sandy clay



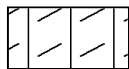
Gravelly clay



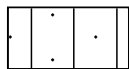
Shaly clay



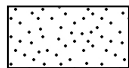
Silt



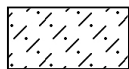
Clayey silt



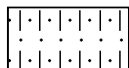
Sandy silt



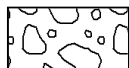
Sand



Clayey sand



Silty sand



Gravel



Sandy gravel



Cobbles, boulders



Talus

### Sedimentary Rocks



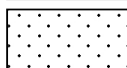
Boulder conglomerate



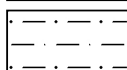
Conglomerate



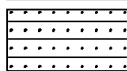
Conglomeratic sandstone



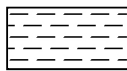
Sandstone



Siltstone



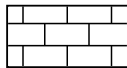
Laminite



Mudstone, claystone, shale

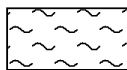


Coal

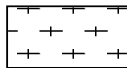


Limestone

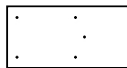
### Metamorphic Rocks



Slate, phyllite, schist

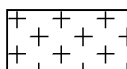


Gneiss

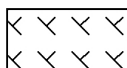


Quartzite

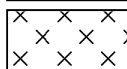
### Igneous Rocks



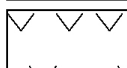
Granite



Dolerite, basalt, andesite



Dacite, epidote



Tuff, breccia



Porphyry



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.2 AHD  
**EASTING:** 326369  
**NORTHING:** 6237466  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH101 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.06      | ASPHALTIC CONCRETE   |             |                            |       |        |                    |       |                           |  |
|    | 0.2       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted   |             | E                          | 0.1   |        | PID<1 ppm          |       |                           |  |
|    |           |  |             | E*                         | 0.2   |        |                    |       |                           |  |
|    |           |  |             |                            | 0.3   |        | PID1.5 ppm         |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, brown, with pale grey and red brown clay clumps, trace fine to medium igneous gravel, rootlets, trace tile, pottery, brick and glass fragments, dry. |             |                            | 0.5   |        |                    |       |                           |  |
|    | 0.7       |  |             | E                          | 0.7   |        | PID<1 ppm          |       |                           |  |
|    |           |  |             |                            | 0.8   |        |                    |       |                           |  |
|    | 1         | FILL/Silty SAND: fine to medium, dark brown, with igneous gravel, trace clay, organic, matter, with brick fragments and rootlets, humid.   |             |                            |       |        |                    |       |                           |  |
|    |           |  |             | E                          | 1.4   |        | PID<1 ppm          |       |                           |  |
|    |           |  |             |                            | 1.6   |        |                    |       |                           |  |
|    |           | Slight hydrocarbon odour at 1.8m   |             |                            |       |        |                    |       |                           |  |
|    | 2         |  |             | E                          | 2.1   |        | PID1.4 ppm         |       |                           |  |
|    |           |  |             |                            | 2.2   |        |                    |       |                           |  |
|    |           | Wet at 2.2m  |             | E                          |       |        | PID3.4 ppm         |       |                           |  |
|    | 2.7       | Bore discontinued at 2.7m<br>- Refusal on Timber   |             |                            | 2.7   |        |                    |       |                           |  |
|    | 3         |  |             |                            |       |        |                    |       |                           |  |
|    | 4         |  |             |                            |       |        |                    |       |                           |  |
|    | 5         |  |             |                            |       |        |                    |       |                           |  |
|    | 6         |  |             |                            |       |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 2.2m, solid flight auger to 2.7m

**WATER OBSERVATIONS:** Groundwater observed at 2.2m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD1/20200723 taken from 0.3-0.5m. Location within 1m of geotechnical borehole BH101(G).

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326335  
**NORTHING:** 6237443  
**DIP/AZIMUTH:** 90°/-

**BORE No:** BH102 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.02      | ASPHALTIC CONCRETE   |             |                            |       |        |                    |       |                           |  |
|    | 0.2       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.  |             | E                          | 0.1   |        | PID<1 ppm          |       |                           |  |
|    | 0.3       |  |             | E                          | 0.2   |        | PID<1 ppm          |       |                           |  |
|    | 0.35      |  |             |                            | 0.3   |        |                    |       |                           |  |
|    |           |  |             | E                          | 0.4   |        |                    |       |                           |  |
|    |           | FILL/Sandy GRAVEL: fine to medium, grey, with igneous gravel and clay, humid.  |             |                            | 0.6   |        | PID<1 ppm          |       |                           |  |
|    |           | FILL/SAND: fine to medium, grey, with trace igneous gravel, humid.   |             |                            | 0.8   |        |                    |       |                           |  |
|    |           |  |             | E*                         | 1.0   |        | PID<1 ppm          |       |                           |  |
|    |           | FILL/Silty SAND: fine to medium, dark grey, brown and black, with igneous gravel and trace clay, some glass, brick, plastic, metal and rubber fragments, trace rootlets and organic matter, humid. |             |                            |       |        |                    |       |                           |  |
|    |           | Crushed sandstone boulder at 0.6m  |             |                            |       |        |                    |       |                           |  |
|    |           | (Limited return in pushtube from 1.0-2.0m)   |             |                            | 1.6   |        |                    |       |                           |  |
|    |           |  |             | E                          |       |        | PID2.2 ppm         |       |                           |  |
|    | 2.0       | FILL/Clayey SAND: fine to medium, dark grey, with igneous gravel, organic matter, rootlets, plastic, rubber fragments, trace ash, humid to wet.  |             |                            | 2.0   |        |                    |       |                           |  |
|    |           | Wet at 2.2m  |             |                            |       |        |                    |       |                           |  |
|    |           |  |             |                            | 2.5   |        |                    |       |                           |  |
|    |           | Slight hydrocarbon odour from 2.2m   |             | E                          |       |        | PID14 ppm          |       |                           |  |
|    | 3.0       | Bore discontinued at 3.0m<br>- Refusal on Concrete   |             |                            | 3.0   |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 3.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.2m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD2/20200723 taken from 0.8-1.0m. Location within 1m of geotechnical borehole BH102(G).

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.7 AHD  
**EASTING:** 326331  
**NORTHING:** 6237415  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH103 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23/7/2020  
**SHEET** 1 OF 1

[illegible]

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED: TG**

**CASING:** nil

**TYPE OF BORING:** Push tube to 3.0m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD3/20200723 taken from 1.6-1.8m. Location within 1m of geotechnical borehole BH103(G).

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.8 AHD  
**EASTING:** 326351  
**NORTHING:** 6237391  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH104 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.05      | ASPHALTIC CONCRETE  |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted                              |             | E                          | 0.1   |        | PID<1 ppm          |       |                           |  |
|    |           |   |             |                            | 0.2   |        |                    |       |                           |  |
|    | 0.4       |   |             | E                          | 0.4   |        | PID1.8 ppm         |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, brown, yellow and orange, with sandstone and igneous gravel, timber, ironstone and brick fragments, trace rootlets, dry to humid. |             |                            | 0.5   |        |                    |       |                           |  |
|    | 0.8       | Ironstone boulder at 0.7m   |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/SAND: fine to medium, brown and grey, with igneous and sandstone gravel, clay, trace silt, wood and wood ash fragments, humid.                                   |             | E                          | 0.9   |        | PID<1 ppm          |       | 1                         |  |
|    |           |   |             |                            | 1.1   |        |                    |       |                           |  |
|    |           |   |             | E                          | 1.5   |        | PID4.1 ppm         |       |                           |  |
|    |           |   |             |                            | 1.7   |        |                    |       |                           |  |
|    | 2         | (Limited pushtube return from 2.0-2.6m)   |             |                            | 2.1   |        | PID6.7 ppm         |       | 2                         |  |
|    |           |   |             | E                          | 2.6   |        | PID5.1 ppm         |       |                           |  |
|    | 3.1       | Bore discontinued at 3.1m<br>- Refusal on Timber  |             |                            | 3.1   |        |                    |       | 3                         |  |
|    |           |   |             |                            |       |        |                    |       |                           |  |
|    | 4         |   |             |                            |       |        |                    |       | 4                         |  |
|    |           |   |             |                            |       |        |                    |       |                           |  |
|    | 5         |   |             |                            |       |        |                    |       | 5                         |  |
|    |           |   |             |                            |       |        |                    |       |                           |  |
|    | 6         |   |             |                            |       |        |                    |       | 6                         |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 2.6m, solid flight auger to 3.1m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56. Location within 1m of geotechnical borehole BH104(G).

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | W | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | W | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 6.9 AHD  
**EASTING:** 326365  
**NORTHING:** 6237364  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH105 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |            |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|------------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth      | Sample | Results & Comments |       |                           |  |
|    | 0.2       | FILL/Silty SAND: fine to medium, dark grey, with rootlets, trace organic matter and igneous gravel, humid.                              |             | E                          | 0.1<br>0.2 |        | PID7.4 ppm         |       |                           |  |
|    |           | FILL/SAND: fine to medium, yellow-brown, trace sandstone gravel, trace clay, rootlets and sandstone cobbles, dry.                       |             | E*                         | 0.4<br>0.5 |        | PID<1 ppm          |       |                           |  |
|    | 0.7       | FILL/ SAND: fine to medium, grey and red-brown, with sandstone and ironstone gravel, trace clay, sandstone cobbles and rootlets, dry.   |             | E                          | 0.7<br>0.8 |        | PID<1 ppm          |       |                           |  |
|    | 1.2       | FILL/Gravelly SAND: fine to coarse, yellow, brown and orange, with sandstone gravel, trace clay, rootlets and sandstone cobbles, humid. |             | E                          | 1.2<br>1.3 |        | PID<1 ppm          |       |                           |  |
|    | 1.7       |   |             | E                          | 1.6<br>1.7 |        | PID<1 ppm          |       |                           |  |
|    |           | Bore discontinued at 1.7m<br>- Refusal on inferred sandstone bedrock  |             |                            |            |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 1.7m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD2/20200724 taken from 0.4-0.5m. Location within 1m of geotechnical borehole BH105(G).

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326354  
**NORTHING:** 6237412  
**DIP/AZIMUTH:** 90°/-

**BORE No:** BH106 (E)  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.05      | ASPHALTIC CONCRETE  |             |                            |       |        |                    |       |                           |  |
|    | 0.2       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.   |             | E                          | 0.1   |        | PID4.9 ppm         |       |                           |  |
|    |           |   |             | E                          | 0.19  |        | PID3.1 ppm         |       |                           |  |
|    |           |   |             | E                          | 0.21  |        |                    |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark grey and brown, with igneous and sandstone gravel, trace silt and clay, rootlets and organic matter, with brick and ironstone fragments, humid.              |             |                            | 0.4   |        |                    |       |                           |  |
|    |           |   |             | E                          | 0.8   |        | PID12 ppm          |       |                           |  |
|    |           |   |             | E                          | 1.0   |        |                    |       |                           |  |
|    | 1.3       | FILL/Clayey SAND: fine to medium, dark grey, brown, black and red, with igneous and sandstone gravel, trace silt, with ash, wood ash, shells and organic matter, humid.                               |             | E                          | 1.3   |        | PID9.1 ppm         |       |                           |  |
|    |           |   |             | E                          | 1.5   |        |                    |       |                           |  |
|    |           |   |             | E                          | 2.1   |        | PID8.3 ppm         |       |                           |  |
|    | 2.3       | FILL/Gravelly Sand: fine to coarse, dark grey and brown, with trace silt and clay, igneous and sandstone gravel, shell, timber, plastic, metal and glass fragments, rootlets and organic matter, wet. |             |                            | 2.3   |        |                    |       |                           |  |
|    |           |   |             | E                          | 2.5   |        | PID8.7 ppm         |       |                           |  |
|    |           | Slight hydrocarbon odour from 2.3m  |             |                            | 3.0   |        |                    |       |                           |  |
|    |           | (Limited pushtube return 2.3-4.0m)  |             | E                          | 3.5   |        | PID4.2 ppm         |       |                           |  |
|    |           |   |             | E                          | 4.0   |        | PID4.0 ppm         |       |                           |  |
|    |           |   |             | E                          | 4.5   |        | PID3.1 ppm         |       |                           |  |
|    | 4.6       | Bore discontinued at 4.6m<br>- Refusal on unknown obstruction in fill   |             | E                          | 4.6   |        | PID5.1 ppm         |       |                           |  |
|    | 5         |   |             |                            |       |        |                    |       |                           |  |
|    | 6         |   |             |                            |       |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 4.0m, solid flight auger to 4.5m

**WATER OBSERVATIONS:** Groundwater observed at 2.3m

**REMARKS:** Location coordinates are in MGA94 Zone 56. Location within 1m of geotechnical borehole BH106(G).

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | W | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | W | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.3 AHD  
**EASTING:** 326349  
**NORTHING:** 6237457  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH107  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        | Water      | Well Construction Details                      |                    |
|----|-----------|---|-------------|----------------------------|-------|--------|------------|--|--------------------|
|    |           |   |             | Type                       | Depth | Sample |            |  | Results & Comments |
|    | 0.05      | ASPHALTIC CONCRETE  |             | E                          | 0.1   |        |            | Gatic Cover                                    |                    |
|    | 0.1       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.   |             | E                          | 0.2   |        | PID<1 ppm  | Grout 0.0-0.9m                                 |                    |
|    | 0.2       |   |             | E                          | 0.3   |        | PID<1 ppm  |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           | FILL/Silty SAND: fine to medium, dark grey and brown with rootlets, trace igneous gravel, humid.  |             |                            |       |        |            |  |                    |
|    |           | FILL/Gravelly SAND: fine to medium, brown, grey and orange, with igneous and sandstone gravel, silt, trace clay, rootlets, brick and concrete fragments, humid.                                       |             | E                          | 0.7   |        | PID<1 ppm  | Bentonite 0.9-1.5m                             |                    |
|    |           |   |             | E                          | 0.8   |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    | 1.4       | FILL/Clayey SAND: fine to medium, dark grey and brown, with trace igneous gravel, sandstone cobbles, organic matter, rootlets and concrete fragments, humid.  |             | E                          | 1.3   |        | PID1.3 ppm |  |                    |
|    |           |   |             | E                          | 1.4   |        | PID6.2 ppm |  |                    |
|    |           |   |             | E                          | 1.5   |        |            |  |                    |
|    |           |   |             |                            | 1.8   |        | PID4.9 ppm |  |                    |
|    | 2.0       | FILL/Gravelly SAND: fine to coarse, dark grey and brown, with trace silt and clay, igneous and sandstone gravel, shell, timber, plastic, metal and glass fragments, rootlets and organic matter, wet. |             | E                          | 2.0   |        | PID2.3 ppm | Sand 1.5 to 5.1m                               |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           | Slight hydrocarbon odour from 2.0 to 4.5m   |             | E                          | 2.5   |        | PID5.0 ppm |  |                    |
|    |           |   |             |                            | 3.0   |        | PID1.3 ppm |  |                    |
|    |           | Becoming Silty SAND Fill at 3.5m  |             |                            | 3.5   |        |            | Pre-packed machine slotted PVC screen 2.0-5.0m |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    | 4.5       | Sandy CLAY: medium plasticity, grey, pale brown and orange mottled, trace silt and organic matter, wet.   |             | E                          | 4.5   |        | PID2.8 ppm | End Cap  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    | 5.1       | Bore discontinued at 5.1m<br>- Target depth achieved  |             |                            | 5.0   |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |
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|    |           |   |             |                            |       |        |            |  |                    |
|    |           |   |             |                            |       |        |            |  |                    |

**CASING:** nil

**TYPE OF BORING:** Push tube to 5.0m. solid flight auger to 5.1m

**WATER OBSERVATIONS:** Groundwater observed at 2.1m

**REMARKS:** Location coordinates are in MGA94 Zone 56. Slight sulfur odour from 1.4m.

| SAMPLING & IN SITU TESTING LEGEND |                      |                |  |
|-----------------------------------|----------------------|----------------|--|
| A                                 | Auger sample         | G              | Gas sample                             |
| B                                 | Bulk sample          | P              | Piston sample                          |
| BLK                               | Block sample         | U              | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W              | Water sample                           |
| D                                 | Disturbed sample     | W <sub>s</sub> | Water seep                             |
| E                                 | Environmental sample | W <sub>l</sub> | Water level                            |
|                                   |                      | PID            | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A)          | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D)          | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp             | Pocket penetrometer (kPa)              |
|                                   |                      | S              | Standard penetration test              |
|                                   |                      | V              | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326419  
**NORTHING:** 6237435  
**DIP/AZIMUTH:** 90°/-

**BORE No:** BH108  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |                   |        |                    | Water | Well Construction Details                      |
|----|-----------|---|-------------|----------------------------|-------------------|--------|--------------------|-------|--|
|    |           |   |             | Type                       | Depth             | Sample | Results & Comments |       |  |
|    |           | FILL/Silty SAND: fine to medium, brown and grey, with trace igneous and sandstone gravel, rootlets, organic matter, with brick fragments and trace plastic fragments, humid.  |             | E                          | 0.1<br>0.2        |        | PID<1ppm           |       | Gatic Cover<br>Grout 0.0-0.3m                  |
|    | 0.6       | FILL/Sandy CLAY: low plasticity, brown, grey and yellow, with trace silt, igneous and sandstone gravel, with trace ironstone, plastic, timber and metal fragments, humid.   |             | E                          | 0.6<br>0.8<br>0.9 |        | PID<1ppm           |       | Bentonite 0.3-1.0m                             |
|    | 1.1       | FILL/Clayey SAND: fine to medium, dark grey, brown, black and red, with igneous and sandstone gravel, trace silt, ash, wood ash, shells and organic matter, PACM, humid.<br>Slight hydrocarbon odour from 1.1 to 4.7m |             | E                          | 1.1               |        | PID<1ppm           |       |  |
|    | 2         | Sandstone boulder at 2.0m   |             |                            | 2.0               |        |                    |       |  |
|    |           |   |             | E                          |                   |        | PID<1ppm           |       |  |
|    |           |   |             |                            | 2.9<br>3.0        |        |                    |       |  |
|    |           |   |             | E                          |                   |        | PID1.1 ppm         |       |  |
|    |           |   |             |                            | 3.5               |        |                    |       | Pre-packed machine slotted PVC screen 2.0-5.0m |
|    | 4.0       | FILL/Clayey SAND: fine to medium, dark grey with trace silt, igneous gravel and organic matter, wet.  |             | E                          | 4.0               |        | PID1.2 ppm         |       |  |
|    | 4.7       | Sandy CLAY: medium plasticity, grey, pale brown and orange mottled, trace silt and organic matter, apparently firm, wet.  |             | E                          | 4.7               |        | PID1.1 ppm         |       |  |
|    | 5.0       | Bore discontinued at 5.0m<br>- Target depth achieved  |             |                            | 5.0               |        |                    |       | End Cap  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 4.2m, solid flight auger to 5.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.1m

**REMARKS:** Location coordinates are in MGA94 Zone 56. Slight sulfur odour from 1.8m.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.8 AHD  
**EASTING:** 326418  
**NORTHING:** 6237410  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH109  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |                   |        |                    | Water | Well Construction Details                      |
|----|-----------|--|-------------|----------------------------|-------------------|--------|--------------------|-------|--|
|    |           |  |             | Type                       | Depth             | Sample | Results & Comments |       |  |
|    |           | FILL/Silty SAND: fine to medium, brown and grey, with trace igneous and sandstone gravel, rootlets, organic matter, brick fragments and trace plastic fragments, humid.<br>Crushed sandstone layer 0.2-0.25  |             | E                          | 0.1<br>0.2        |        | PID<1ppm           |       | Gatic Cover                                    |
|    |           |  |             | E                          | 0.5<br>0.7<br>0.8 |        | PID<1ppm           |       | Grout 0.0-0.9m                                 |
|    | 0.8       | FILL/Sandy CLAY: low plasticity, brown, grey and yellow, with trace silt, igneous and sandstone gravel, ironstone, plastic, timber and metal fragments, humid.   |             | E                          | 1.0               |        | PID1.5 ppm         |       |  |
|    |           |  |             | E                          | 1.5<br>1.6        |        | PID<1ppm           |       | Bentonite 0.9-2.4m                             |
|    | 1.8       | FILL/Clayey SAND: fine to medium, dark grey, brown, black and red, with igneous and sandstone gravel, trace silt, ash, wood ash, shells and organic matter, humid.<br><br>(Limited pushtube return 2.5-3.5m)<br><br>Slight hydrocarbon odour from 1.8m to 5.5m |             | E*                         | 1.8<br>2.0        |        | PID<1ppm           |       |  |
|    |           |  |             | E                          | 2.5<br>3.0        |        | PID2.5 ppm         |       |  |
|    | 3.5       | FILL/Clayey SAND: fine to medium, dark grey with trace silt, igneous gravel and organic matter, wet.   |             | E                          | 3.5               |        | PID1.3 ppm         |       | Sand 2.4-6.0m                                  |
|    |           |  |             | E                          | 4.5<br>5.0        |        | PID<1ppm           |       | Pre-packed machine slotted PVC screen 3.0-6.0m |
|    | 5.5       | Sandy CLAY: medium plasticity, grey, pale brown and orange mottled, trace silt and organic matter, wet.  |             | E                          | 5.5               |        | PID1.1 ppm         |       |  |
|    | 6.0       | Bore discontinued at 6.0m<br>- Target depth achieved   |             |                            | 6.0               |        |                    |       | End Cap  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 5.0m, solid flight auger to 6.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.1m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD1/20200724 taken from 1.8-2.0m. Slight sulfur odour from 1.8m.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | SP    | Standard penetration test              |
| E   | Environmental sample | W | Water level             | S     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.8 AHD  
**EASTING:** 326416  
**NORTHING:** 6237381  
**DIP/AZIMUTH:** 90°/-

**BORE No:** BH110  
**PROJECT No:** 99751.00  
**DATE:** 23 - 24/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details                      |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |  |
|    | 0.7       | FILL/Silty SAND: fine to medium, brown and grey, with trace igneous and sandstone gravel, rootlets, organic matter, brick fragments and trace plastic fragments, humid.                               |             | E                          | 0.1   |        | PID<1ppm           |       | Gatic Cover                                    |
|    |           |   |             |                            | 0.2   |        |                    |       | Grout 0.0-0.3m                                 |
|    |           |   |             | E*                         | 0.6   |        | PID<1ppm           |       |  |
|    |           |   |             | E                          | 0.7   |        | PID<1ppm           |       | Bentonite 0.3-1.0m                             |
|    | 1         | FILL/Sandy CLAY: low plasticity, brown, grey and yellow, with trace silt, igneous and sandstone gravel, trace ironstone, plastic, timber and metal fragments, humid.                                  |             |                            | 0.9   |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    | 2         | Slight hydrocarbon odour from 1.4m to 4.5m  |             | E                          | 1.6   |        | PID<1ppm           |       |  |
|    |           |   |             |                            | 1.8   |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    | 2.2       | FILL/Gravelly SAND: fine to coarse, dark grey and brown, with trace silt and clay, igneous and sandstone gravel, shell, timber, plastic, metal and glass fragments, rootlets and organic matter, wet. |             | E                          | 2.2   |        | PID2.1 ppm         |       |  |
|    |           |   |             |                            | 2.7   |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    | 3         | FILL/Clayey SAND: fine to medium, dark grey with trace silt, igneous gravel and organic matter, wet.  |             | E                          | 3.0   |        | PID2.9 ppm         |       |  |
|    |           |   |             |                            | 3.5   |        | PID4.3 ppm         |       | Pre-packed machine slotted PVC screen 2.0-5.0m |
|    |           |   |             | E                          | 4.0   |        | PID3.5 ppm         |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    | 4.5       | Sandy CLAY: medium plasticity, grey, pale brown and orange mottled, trace silt and organic matter, apparently firm, wet.  |             | E                          | 4.5   |        | PID2.0 pm          |       |  |
|    |           |   |             |                            |       |        |                    |       |  |
|    | 5         | Bore discontinued at 5.0m<br>- Target depth achieved  |             |                            | 5.0   |        |                    |       | End Cap  |
|    | 6         |   |             |                            |       |        |                    |       |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 4.5m, solid flight auger to 5.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.1m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD3/20200724 taken from 0.6-0.7m. Slight sulfur odour from 2.2m.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | W | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | W | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326346  
**NORTHING:** 6237422  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH111  
**PROJECT No:** 99751.00  
**DATE:** 23/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.05      | ASPHALTIC CONCRETE  |             |                            | 0.1   |        |                    |       |                           |  |
|    | 0.2       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.   |             | E                          | 0.2   |        | PID<1ppm           |       |                           |  |
|    |           |   |             | E                          | 0.4   |        | PID<1ppm           |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark brown, yellow and grey, igneous and sandstone gravel, trace silt and clay, rootlets and organic matter, brick and ironstone fragments, humid.                |             |                            | 0.8   |        |                    |       |                           |  |
|    |           |   |             | E*                         | 1.0   |        | PID<1ppm           |       |                           |  |
|    | 1.1       | FILL/SAND: fine to medium, grey, with trace clay, dry.  |             | E                          | 1.1   |        | PID<1ppm           |       |                           |  |
|    | 1.2       | FILL/Clayey SAND: fine to medium, dark grey, brown, black and red, with igneous and sandstone gravel, trace silt, ash, wood ash, shells and organic matter, humid.                                    |             | E                          | 1.2   |        | PID1.9 ppm         |       |                           |  |
|    |           |   |             |                            | 1.4   |        |                    |       |                           |  |
|    |           |   |             | E                          | 1.7   |        | PID11 ppm          |       |                           |  |
|    |           |   |             |                            | 1.8   |        |                    |       |                           |  |
|    |           |   |             |                            | 2.2   |        |                    |       |                           |  |
|    |           |   |             | E                          | 2.4   |        | PID7.4 ppm         |       |                           |  |
|    | 2.4       | FILL/Gravelly SAND: fine to coarse, dark grey and brown, with trace silt and clay, igneous and sandstone gravel, shell, timber, plastic, metal and glass fragments, rootlets and organic matter, wet. |             | E                          | 2.4   |        | PID9.1 ppm         |       |                           |  |
|    |           |   |             |                            | 2.8   |        |                    |       |                           |  |
|    |           | Slight hydrocarbon odour from 2.4 to 5.0m   |             |                            |       |        |                    |       |                           |  |
|    |           | (Limited pushtube return 2.4-5.0m)  |             |                            | 3.6   |        |                    |       |                           |  |
|    |           |   |             | E                          | 4.0   |        | PID3.7 ppm         |       |                           |  |
|    |           |   |             |                            | 4.5   |        |                    |       |                           |  |
|    |           |   |             | E                          |       |        | PID1.9 ppm         |       |                           |  |
|    | 5.0       | Bore discontinued at 5.0m<br>- Target depth achieved  |             |                            | 5.0   |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 5.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.4m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD5/20200723 taken from 0.8-1.0m.

| SAMPLING & IN SITU TESTING LEGEND |                           |  |  |
|-----------------------------------|---------------------------|--|--|
| A Auger sample                    | G Gas sample              | PID Photo ionisation detector (ppm)          |  |
| B Bulk sample                     | P Piston sample           | PL(A) Point load axial test Is(50) (MPa)     |  |
| BLK Block sample                  | U Tube sample (x mm dia.) | PL(D) Point load diametral test Is(50) (MPa) |  |
| C Core drilling                   | W Water sample            | pp Pocket penetrometer (kPa)                 |  |
| D Disturbed sample                | > Water seep              | S Standard penetration test                  |  |
| E Environmental sample            | ≡ Water level             | V Shear vane (kPa)                           |  |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.3 AHD  
**EASTING:** 326362  
**NORTHING:** 6237438  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH112  
**PROJECT No:** 99751.00  
**DATE:** 23/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.05      | ASPHALTIC CONCRETE  |             |                            |       |        |                    |       |                           |  |
|    | 0.2       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.   |             | E                          | 0.1   |        | PID1.2 ppm         |       |                           |  |
|    |           |   |             | E*                         | 0.2   |        | PID<1ppm           |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark brown, yellow and grey, with igneous and sandstone gravel, trace silt and clay, rootlets and organic matter, brick and ironstone fragments, humid.           |             |                            | 0.4   |        |                    |       |                           |  |
|    |           |   |             | E                          | 0.8   |        | PID<1ppm           |       |                           |  |
|    |           |   |             |                            | 0.9   |        |                    |       |                           |  |
|    |           |   |             | E                          | 1.1   |        | PID<1ppm           |       |                           |  |
|    | 1.3       | FILL/Clayey SAND: fine to medium, dark grey, brown, black and red, with igneous and sandstone gravel, trace silt, ash, wood ash, shells and organic matter, humid.                                    |             |                            | 1.3   |        |                    |       |                           |  |
|    |           |   |             | E                          | 1.4   |        | PID<1ppm           |       |                           |  |
|    |           |   |             |                            | 1.6   |        |                    |       |                           |  |
|    |           |   |             | E                          | 1.9   |        | PID1.3 ppm         |       |                           |  |
|    |           |   |             |                            | 2.1   |        |                    |       |                           |  |
|    | 2.2       | FILL/Gravelly SAND: fine to coarse, dark grey and brown, with trace silt and clay, igneous and sandstone gravel, shell, timber, plastic, metal and glass fragments, rootlets and organic matter, wet. |             | E                          | 2.2   |        | PID1.2 ppm         |       |                           |  |
|    |           |   |             |                            | 2.6   |        |                    |       |                           |  |
|    |           | Slight hydrocarbon odour from 2.2m<br>(Limited pushtube return 2.2-4.0m)  |             |                            |       |        |                    |       |                           |  |
|    |           |   |             | E                          | 3.5   |        | PID1.3 ppm         |       |                           |  |
|    | 4.0       | Bore discontinued at 4.0m<br>- Refusal on Timber  |             |                            | 4.0   |        |                    |       |                           |  |

**RIG:** Geoprobe 7722DT

**DRILLER:** Matrix

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Push tube to 4.0m

**WATER OBSERVATIONS:** Groundwater observed at 2.2m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD4/20200723 taken from 0.2-0.4m.

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | >     | Water seep                             |
| E                                 | Environmental sample | ≡     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.2 AHD  
**EASTING:** 326367  
**NORTHING:** 6237399  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH113  
**PROJECT No:** 99751.00  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

[illegible]

**RIG:** Hand Tools

**DRILLER: TG**

**LOGGED: TG**

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 1.1m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56.

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.3 AHD  
**EASTING:** 326375  
**NORTHING:** 6237421  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH114  
**PROJECT No:** 99751.00  
**DATE:** 22/7/2020  
**SHEET 1 OF 1**

[illegible]

**RIG:** Hand Tools

**DRILLER: TG**

**LOGGED: TG**

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 1.1m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56.

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Blank sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test ls(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test ls(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.2 AHD  
**EASTING:** 326378  
**NORTHING:** 6237445  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH115  
**PROJECT No:** 99751.00  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |            |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|------------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth      | Sample | Results & Comments |       |                           |  |
|    | 0.2       | CONCRETE SLAB   |             |                            |            |        |                    |       |                           |  |
|    |           | VOID  |             |                            |            |        |                    |       |                           |  |
|    | 1.4       | FILL/SAND: fine to medium, yellow and pale brown, with trace clay organic matter and rootlets, dry. |             | E                          | 1.5<br>1.6 |        | PID<1ppm           |       |                           |  |
|    | 1.7       | Bore discontinued at 1.7m<br>- Collapse in sand   |             |                            |            |        |                    |       |                           |  |
|    | 2         |   |             |                            |            |        |                    |       |                           |  |
|    | 3         |   |             |                            |            |        |                    |       |                           |  |
|    | 4         |   |             |                            |            |        |                    |       |                           |  |
|    | 5         |   |             |                            |            |        |                    |       |                           |  |
|    | 6         |   |             |                            |            |        |                    |       |                           |  |

**RIG:** Hand Tools

**DRILLER:** TG

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 1.7m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 2.9 AHD  
**EASTING:** 326410  
**NORTHING:** 6237435  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH116  
**PROJECT No:** 99751.00  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata   | Graphic Log   | Sampling & In Situ Testing |            |        | Water    | Well Construction Details |  |
|----|-----------|---|---|----------------------------|------------|--------|----------|---------------------------|--|
|    |           |   |   | Type                       | Depth      | Sample |          |                           |  |
|    | 0.2       | CONCRETE SLAB   |  |                            |            |        |          |                           |  |
|    |           | FILL/SAND: fine to medium, pale brown, with shell fragments and trace silt, humid to wet.       |  | E                          | 0.2<br>0.3 |        | PID<1ppm |                           |  |
|    |           |   |   | E                          | 0.9<br>1.0 |        | PID<1ppm |                           |  |
|    |           | Wet at 1.5m   |   | E                          | 1.5<br>1.6 |        | PID<1ppm | ▼<br>22-07-20             |  |
|    | 1.7       | FILL/Clayey SAND: fine to medium, dark grey with trace shell fragments and igneous gravel, wet. |   | E                          | 1.8<br>1.9 |        | PID<1ppm |                           |  |
|    | 2.0       | Bore discontinued at 2.0m<br>- Target depth achieved  |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
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|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
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|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
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|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
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|    |           |   |   |                            |            |        |          |                           |  |
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|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |
|    |           |   |   |                            |            |        |          |                           |  |

**RIG:** Hand Tools

**DRILLER: TG**

**LOGGED: TG**

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m. Hand Auger to 2.0m

**WATER OBSERVATIONS:** Groundwater observed at 1.5m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD1/20200722 taken from 0.2-0.3m.

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 2.3 AHD  
**EASTING:** 326410  
**NORTHING:** 6237435  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH117  
**PROJECT No:** 99751.00  
**DATE:** 25/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.2       | CONCRETE SLAB   |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/SAND: fine to medium, dark grey and pale brown, with trace igneous gravel, clay, silt and shell fragments, humid to wet. |             | E                          | 0.2   |        | PID 2.1 ppm        |       |                           |  |
|    |           |   |             | E                          | 0.4   |        | PID < 1 ppm        |       |                           |  |
|    |           |   |             | E                          | 0.6   |        | PID < 1 ppm        |       |                           |  |
|    | 0.8       | Bore discontinued at 0.8m<br>- Refusal on sandstone boulder   |             |                            | 0.8   |        |                    |       |                           |  |
| 1  |           |   |             |                            |       |        |                    |       |                           |  |
| 2  |           |   |             |                            |       |        |                    |       |                           |  |
| 3  |           |   |             |                            |       |        |                    |       |                           |  |
| 4  |           |   |             |                            |       |        |                    |       |                           |  |
| 5  |           |   |             |                            |       |        |                    |       |                           |  |
| 6  |           |   |             |                            |       |        |                    |       |                           |  |

**RIG:** Hand Tools

**DRILLER:** TG

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 0.8m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 2.2 AHD  
**EASTING:** 326396  
**NORTHING:** 6237425  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH118  
**PROJECT No:** 99751.00  
**DATE:** 22/7/2020  
**SHEET 1 OF 1**

[illegible]

**RIG:** Hand Tools

**DRILLER: TG**

**LOGGED: TG**

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 2.0m

**WATER OBSERVATIONS:** Groundwater observed at 0.7m

**REMARKS:** Location coordinates are in MGA94 Zone 56. \*Replicate BD2/20200722 taken from 1.9-2.0m.

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



**Douglas Partners**  
Geotechnics | Environment | Groundwater





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 2.0 AHD  
**EASTING:** 326406  
**NORTHING:** 6237414  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH119  
**PROJECT No:** 99751.00  
**DATE:** 25/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata  | Graphic Log   | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|--|---|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |  |   | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.2       | CONCRETE SLAB  |  |                            |       |        |                    |       |                           |  |
|    | 0.2       | FILL/SAND: fine to medium, dark grey and pale brown, with trace igneous gravel, clay, silt and shell fragments, ash and clinker, humid to wet. |  | E                          | 0.2   |        | PID<1ppm           |       |                           |  |
|    | 0.4       |  |   | E                          | 0.4   |        | PID<1ppm           |       |                           |  |
|    | 0.6       | Bore discontinued at 0.6m<br>- Refusal on sandstone boulder  |   |                            | 0.6   |        |                    |       |                           |  |
| 1  |           |  |   |                            |       |        |                    |       |                           |  |
| 2  |           |  |   |                            |       |        |                    |       |                           |  |
| 3  |           |  |   |                            |       |        |                    |       |                           |  |
| 4  |           |  |   |                            |       |        |                    |       |                           |  |
| 5  |           |  |   |                            |       |        |                    |       |                           |  |
| 6  |           |  |   |                            |       |        |                    |       |                           |  |

**RIG:** Hand Tools

**DRILLER:** TG

**LOGGED:** TG

**CASING:** nil

**TYPE OF BORING:** Diacore to 0.2m, Hand Auger to 0.6m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location coordinates are in MGA94 Zone 56.

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | W | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | W | Water level             | V     | Shear vane (kPa)                       |




# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.5 AHD  
**EASTING:** 326378  
**NORTHING:** 6237402

**PIT No:** TP120  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET 1 OF 1**

| RL   | Depth (m) | Description of Strata   | Graphic Log  | Sampling & In Situ Testing |            |        |                    | Water         | Dynamic Penetrometer Test (blows per mm) |    |    |    |  |
|--|-----------|---|--|----------------------------|------------|--------|--------------------|---------------|--|----|----|----|--|
|  |           |   |  | Type                       | Depth      | Sample | Results & Comments |               | 5  | 10 | 15 | 20 |  |
| 3<br><br><br>1<br><br>2<br><br>2<br><br>1<br><br>3<br><br>0<br><br>4<br><br>-1<br><br>5<br><br>-2<br><br>6 | 0.5       | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.   |  | E                          | 0.0<br>0.1 |        | PID<1ppm           | ▼<br>28-07-20 |  |    |    |    |  |
|  |           |   |  |                            |            |        | PID<1ppm           |               |  |    |    |    |  |
|  | 0.9       | FILL/SAND: fine to medium, brown and pale grey, with trace silt and igneous gravel, humid to wet.   |  | E                          | 0.5<br>0.6 |        | PID1.9 ppm         |               |  |    |    |    |  |
|  |           |   |  |                            |            |        | PID2.7 ppm         |               |  |    |    |    |  |
|  | 2.0       | FILL/Clayey SAND: fine to medium, dark brown, with trace silt, igneous gravel, sandstone cobbles, trace brick, plastic, tile, timber, glass, metal and fabric fragments, humid.   |  | E                          | 1.0<br>1.1 |        | PID2.2 ppm         |               |  |    |    |    |  |
|  |           |   |  |                            |            |        | PID5.6 ppm         |               |  |    |    |    |  |
|  | 3.0       | FILL/Sandy SILT: low plasticity, dark grey and brown, with clay and igneous gravel, wood, plastic, glass (fragments and bottles), brick, shell, rubber (tyres and fragments), PACM and tile fragments, humid to wet.<br>Slight hydrocarbon odour from 2.0m<br><br>Wet at 2.6m |  | E                          | 1.5<br>1.6 |        | PID3.9 ppm         |               |  |    |    |    |  |
|  |           |   |  |                            |            |        |                    |               |  |    |    |    |  |
|  | 3.0       | Pit discontinued at 3.0m<br>- Collapse in groundwater   |  | E                          | 2.0<br>2.1 |        |                    |               |  |    |    |    |  |
|  |           |   |  |                            |            |        |                    |               |  |    |    |    |  |
|  | 3.0       |   |  | E                          | 2.5<br>2.6 |        |                    |               |  |    |    |    |  |
|  |           |   |  |                            |            |        |                    |               |  |    |    |    |  |
| 3.0  |           | E   | 2.9<br>3.0   |                            |            |        |                    |               |  |    |    |    |  |
|  |           |   |  |                            |            |        |                    |               |  |    |    |    |  |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.6m

**REMARKS:**

☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | >     | Water seep                             |
| E                                 | Environmental sample | ≡     | Water level                            |
|                                   |                      | PLD   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326388  
**NORTHING:** 6237446

**PIT No:** TP121  
**PROJECT No:** 99751.00  
**DATE:** 27/7/2020  
**SHEET 1 OF 1**

[illegible]

**RIG:** Cat 432F Backhoe with 300mm bucket

LOGGED: TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.2m

**REMARKS:** \*Replicate BD1/20200727 taken from 1.2-1.3m.

- ☐ Sand Penetrometer AS1289.6.3.3
- ☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.8 AHD  
**EASTING:** 326400  
**NORTHING:** 6237464

**PIT No:** TP122  
**PROJECT No:** 99751.00  
**DATE:** 27/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |            |        |                    | Water | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|-------------|----------------------------|------------|--------|--------------------|-------|--|----|----|----|
|    |           |  |             | Type                       | Depth      | Sample | Results & Comments |       | 5  | 10 | 15 | 20 |
|    | 0.2       | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.  |             | E                          | 0.0<br>0.1 |        | PID<1ppm           |       |  |    |    |    |
|    |           | FILL/Clayey SAND: fine to medium, dark brown and grey, with silt and igneous gravel, rootlets and organic matter, trace brick, metal and tile fragments, humid.  |             | E                          | 0.3<br>0.4 |        | PID<1ppm           |       |  |    |    |    |
|    | 0.8       | FILL/Silty SAND: fine to medium, pale brown, yellow and brown, with igneous gravel, trace clay and sandstone gravel, brick, plastic, metal, tile and glass fragments, humid.   |             | E                          | 0.8<br>0.9 |        | PID1.2 ppm         |       |  |    |    |    |
|    | 1.4       | FILL/Clayey SAND: fine to medium, brown, red and grey, with igneous and sandstone gravel, brick, metal, tile, plastic and glass fragments, humid.  |             | E                          | 1.4<br>1.5 |        | PID<1ppm           |       |  |    |    |    |
|    | 1.8       | FILL/Sandy SILT: low plasticity, dark grey and brown, with igneous gravel, shells, sandstone cobbles, brick, metal, plastic, fabric, wood, tile, concrete and glass fragments, humid to wet.<br><br>Slight hydrocarbon odour from 2.2m |             | E                          | 1.8<br>1.9 |        | PID<1ppm           |       |  |    |    |    |
|    |           |  |             | E                          | 2.4<br>2.5 |        | PID1.8 ppm         |       |  |    |    |    |
|    |           | Wet at 2.6m  |             |                            |            |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 2.9        |        | PID1.5 ppm         |       |  |    |    |    |
|    | 3.0       | Pit discontinued at 3.0m<br>- Collapse in groundwater  |             | E                          | 3.0        |        |                    |       |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.6m

**REMARKS:**

☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | >     | Water seep                             |
| E                                 | Environmental sample | ≡     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.4 AHD  
**EASTING:** 326416  
**NORTHING:** 6237453

**PIT No:** TP123  
**PROJECT No:** 99751.00  
**DATE:** 27/7/2020  
**SHEET 1 OF 1**

[illegible]

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED: TG**

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.6m

**REMARKS:** \*Replicate BD2/20200727 taken from 0.6-0.7m.

- ☐ Sand Penetrometer AS1289.6.3.3
- ☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |                |  |
|-----------------------------------|----------------------|----------------|--|
| A                                 | Auger sample         | G              | Gas sample                             |
| B                                 | Bulk sample          | P              | Piston sample                          |
| BLK                               | Block sample         | U              | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W              | Water sample                           |
| D                                 | Disturbed sample     | W <sub>s</sub> | Water seep                             |
| E                                 | Environmental sample | W <sub>l</sub> | Water level                            |
|                                   |                      | PID            | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A)          | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D)          | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp             | Pocket penetrometer (kPa)              |
|                                   |                      | S              | Standard penetration test              |
|                                   |                      | V              | Shear vane (kPa)                       |





# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.8 AHD  
**EASTING:** 326431  
**NORTHING:** 6237456

**PIT No:** TP124  
**PROJECT No:** 99751.00  
**DATE:** 27/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|--|----|----|----|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       | 5  | 10 | 15 | 20 |
|    | 0.2       | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.  |             | E                          | 0.1   |        | PID<1ppm           |       |  |    |    |    |
|    |           |  |             | E                          | 0.2   |        |                    |       |  |    |    |    |
|    |           | FILL/Clayey SAND: fine to medium, dark brown and grey, with silt and igneous gravel, rootlets and organic matter, trace brick, metal, PACM and tile fragments, humid.                              |             | E                          | 0.3   |        | PID2.4 ppm         |       |  |    |    |    |
|    |           |  |             | E                          | 0.4   |        |                    |       |  |    |    |    |
|    | 0.7       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           | FILL/Silty SAND: fine to medium, pale brown, yellow and brown, with igneous gravel, trace clay and sandstone gravel, brick, plastic, metal, tile and glass fragments, humid.                       |             | E                          | 0.8   |        | PID16 ppm          |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 0.9   |        |                    |       |  |    |    |    |
|    | 1.3       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           | FILL/Sandy SILT: low plasticity, dark grey and brown, with igneous gravel, shells, sandstone cobbles, brick, metal, plastic, fabric, wood, tile, concrete, glass and PACM fragments, humid to wet. |             | E                          | 1.3   |        | PID1.3 ppm         |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 1.4   |        |                    |       |  |    |    |    |
|    | 1.9       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           | FILL/Clayey SAND: fine to medium, brown, red and grey, with igneous and sandstone gravel, brick, metal, tile, plastic and glass fragments, humid.  |             | E                          | 1.9   |        | PID1.3 ppm         |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 2.0   |        |                    |       |  |    |    |    |
|    | 2.5       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           | FILL/Clayey SAND: fine to medium, brown, red and grey, with igneous and sandstone gravel, brick, metal, tile, plastic, glass and PACM fragments, humid.  |             | E                          | 2.6   |        | PID1.8 ppm         |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 2.7   |        |                    |       |  |    |    |    |
|    | 3.3       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           | FILL/Sandy CLAY: low to medium plasticity, dark brown and grey, with trace silt and igneous gravel, brick, tile, metal, plastic, rubber, wood, glass, fabric and PACM fragments, humid.            |             | E                          | 3.4   |        | PID3.0 ppm         |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 3.5   |        |                    |       |  |    |    |    |
|    | 4.5       |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 4.5   |        | PID4.4 ppm         |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          | 4.6   |        |                    |       |  |    |    |    |
|    |           | Slight hydrocarbon odour from 4.6m   |             |                            |       |        |                    |       |  |    |    |    |
|    |           |  |             | E                          |       |        |                    |       |  |    |    |    |
|    | 5.0       | Pit discontinued at 5.0m<br>- Target depth achieved/limit of backhoe reach   |             |                            |       |        |                    |       |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:**

- ☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                           |  |  |
|-----------------------------------|---------------------------|--|--|
| A Auger sample                    | G Gas sample              | PID Photo ionisation detector (ppm)          |  |
| B Bulk sample                     | P Piston sample           | PL(A) Point load axial test Is(50) (MPa)     |  |
| BLK Block sample                  | U Tube sample (x mm dia.) | PL(D) Point load diametral test Is(50) (MPa) |  |
| C Core drilling                   | W Water sample            | pp Pocket penetrometer (kPa)                 |  |
| D Disturbed sample                | W Water seep              | S Standard penetration test                  |  |
| E Environmental sample            | W Water level             | V Shear vane (kPa)                           |  |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.8 AHD  
**EASTING:** 326426  
**NORTHING:** 6237421

**PIT No:** TP125  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET** 1 OF 1

[illegible]

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED: TG**

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 4.8m

**REMARKS:** \*Replicate BD1/20200728 taken from 1.6-1.7m.

- ☐ Sand Penetrometer AS1289.6.3.3
- ☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |








# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.8 AHD  
**EASTING:** 326420  
**NORTHING:** 6237393

**PIT No:** TP126  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log   | Sampling & In Situ Testing |       |        |                    | Water    | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|---|----------------------------|-------|--------|--------------------|----------|--|----|----|----|
|    |           |  |   | Type                       | Depth | Sample | Results & Comments |          | 5  | 10 | 15 | 20 |
|    | 0.3       | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.  |    | E                          | 0.1   |        | PID2.7 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 0.2   |        |                    |          |  |    |    |    |
|    |           | FILL/Silty SAND: fine to medium, pale brown, yellow and brown, with igneous gravel, trace clay and sandstone gravel, brick, plastic, metal, tile, PACM and glass fragments, humid.   |   | E                          | 0.4   |        | PID<1ppm           |          |  |    |    |    |
|    |           |  |   | E                          | 0.5   |        |                    |          |  |    |    |    |
|    | 1         |  |   | E                          | 0.9   |        | PID<1ppm           |          |  |    |    |    |
|    |           |  |   | E                          | 1.0   |        |                    |          |  |    |    |    |
|    |           |  |   | E                          | 1.5   |        | PID3.9 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 1.6   |        |                    |          |  |    |    |    |
|    | 2         |  |   | E                          | 2.0   |        | PID1.7 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 2.1   |        |                    |          |  |    |    |    |
|    | 2.6       | FILL/Clayey SAND: fine to medium, dark brown and grey, with silt, igneous and sandstone gravel, trace organic matter, brick, plastic, wood, concrete, tile, metal, PACM and shell fragments, humid<br>Slight hydrocarbon odour from 2.6m |   | E                          | 2.5   |        | PID1.5 ppm         |          |  |    |    |    |
|    |           |  |   | E*                         | 2.6   |        | PID2.0 ppm         |          |  |    |    |    |
|    |           |  |   | E*                         | 2.7   |        |                    |          |  |    |    |    |
|    |           |  |   | E*                         | 2.8   |        |                    |          |  |    |    |    |
|    | 3         |  |   | E                          | 3.4   |        | PID2.1 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 3.5   |        |                    |          |  |    |    |    |
|    | 4         |  |   | E                          | 4.0   |        | PID1.8 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 4.1   |        |                    |          |  |    |    |    |
|    |           |  |   | E                          | 4.5   |        | PID1.3 ppm         |          |  |    |    |    |
|    |           |  |   | E                          | 4.6   |        |                    |          |  |    |    |    |
|    | 4.8       | FILL/Clayey SAND: fine to medium, dark grey with trace silt, igneous gravel and organic matter, wet.   |  | E                          | 4.9   |        | PID1.5 ppm         |          |  |    |    |    |
|    | 5.0       | Pit discontinued at 5.0m<br>- Target depth achieved/limit of backhoe reach   |   | E                          | 5.0   |        |                    |          |  |    |    |    |
|    |           |  |   |                            |       |        |                    | 28-07-20 |  |    |    |    |
|    | 6         |  |   |                            |       |        |                    |          |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 4.8m

**REMARKS:** \*Replicate BD2/20200728 taken from 2.7-2.8m.

☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | >     | Water seep                             |
| E                                 | Environmental sample | ≡     | Water level                            |
|                                   |                      | PLD   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326415  
**NORTHING:** 6237367

**PIT No:** TP127  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |            |        |                    | Water    | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|-------------|----------------------------|------------|--------|--------------------|----------|--|----|----|----|
|    |           |  |             | Type                       | Depth      | Sample | Results & Comments |          | 5  | 10 | 15 | 20 |
|    | 0.3       | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.  |             | E                          | 0.0<br>0.1 |        | PID<1ppm           |          |  |    |    |    |
|    |           | FILL/Silty SAND: fine to medium, pale brown, yellow and brown, with igneous gravel, trace clay and sandstone gravel, brick, plastic, metal, tile, PACM and glass fragments, humid. |             | E                          | 0.3<br>0.4 |        | PID1.1 ppm         |          |  |    |    |    |
|    | 1         | Slight hydrocarbon odour from 0.6m to 2.8m   |             | E                          | 0.9<br>1.0 |        | PID<1ppm           | 1        |  |    |    |    |
|    |           |  |             | E                          | 1.4<br>1.5 |        | PID1.7 ppm         |          |  |    |    |    |
|    | 2         |  |             | E                          | 1.9<br>2.0 |        | PID<1ppm           | 2        |  |    |    |    |
|    | 2.2       | FILL/Silty SAND: fine to medium, pale brown and orange, with trace clay, igneous and sandstone gravel, shell, brick, tile and metal fragments, humid.                              |             | E                          | 2.4<br>2.5 |        | PID<1ppm           |          |  |    |    |    |
|    | 2.8       | FILL/Clayey SAND: fine to medium, dark grey with trace silt, igneous gravel and organic matter, humid to wet.  |             | E                          | 2.9<br>3.0 |        | PID1.9 ppm         | 3        |  |    |    |    |
|    |           |  |             | E                          | 3.4<br>3.5 |        | PID2.2 ppm         |          |  |    |    |    |
|    | 4         |  |             | E                          | 3.9<br>4.0 |        | PID1.5 ppm         | 4        |  |    |    |    |
|    |           |  |             | E*                         | 4.4<br>4.5 |        | PID1.7 ppm         |          |  |    |    |    |
|    |           | Wet at 4.6m  |             |                            |            |        |                    | 28-07-20 |  |    |    |    |
|    | 5.0       | Pit discontinued at 5.0m<br>- Target depth achieved/limit of backhoe reach   |             | E                          | 4.9<br>5.0 |        | PID1.4 ppm         | 5        |  |    |    |    |
|    |           |  |             |                            |            |        |                    |          |  |    |    |    |
|    | 6         |  |             |                            |            |        |                    |          |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 4.6m

**REMARKS:** \*Replicate BD3/20200728 taken from 4.4-4.5m.

☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                           |  |  |
|-----------------------------------|---------------------------|--|--|
| A Auger sample                    | G Gas sample              | PID Photo ionisation detector (ppm)          |  |
| B Bulk sample                     | P Piston sample           | PL(A) Point load axial test Is(50) (MPa)     |  |
| BLK Block sample                  | U Tube sample (x mm dia.) | PL(D) Point load diametral test Is(50) (MPa) |  |
| C Core drilling                   | W Water sample            | pp Pocket penetrometer (kPa)                 |  |
| D Disturbed sample                | > Water seep              | S Standard penetration test                  |  |
| E Environmental sample            | ≡ Water level             | V Shear vane (kPa)                           |  |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.4 AHD  
**EASTING:** 326393  
**NORTHING:** 6237376

**PIT No:** TP128  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|--|----|----|----|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       | 5  | 10 | 15 | 20 |
|    | 0.05      | ASPHALTIC CONCRETE   |             |                            |       |        |                    |       |  |    |    |    |
|    | 0.1       | FILL/ROADBASE (Gravelly SAND): fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted.  |             | E                          | 0.1   |        | PID<1 ppm          |       |  |    |    |    |
|    |           |  |             | E                          | 0.2   |        |                    |       |  |    |    |    |
|    | 0.4       |  |             | E                          | 0.4   |        | PID3.7 ppm         |       |  |    |    |    |
|    |           | FILL/Silty SAND: fine to medium, brown, with igneous and sandstone gravel, asphalt and brick cobbles, humid.   |             |                            | 0.5   |        |                    |       |  |    |    |    |
|    | 0.9       | FILL/Gravelly SAND: fine to coarse, yellow and brown, with igneous and sandstone gravel, trace clay, silt and rootlets, tile, terracotta pipe, metal and plastic fragments, humid.                           |             | E*                         | 0.9   |        | PID2.1 ppm         |       |  |    |    |    |
|    | 1         |  |             |                            | 1.0   |        |                    |       |  |    |    |    |
|    |           | FILL/Silty SAND: fine to medium, brown, grey and orange, with igneous and sandstone gravel, trace clay, brick, timber, metal, plastic, fabric, PACM and shell fragments and sandstone cobbles, humid to wet. |             |                            | 1.4   |        | PID<1 ppm          |       |  |    |    |    |
|    |           |  |             | E                          | 1.5   |        |                    |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    | 2         | Slight hydrocarbon odour from 2.1m<br><br>Wet at 2.3m  |             | E                          | 2.0   |        | PID2.7 ppm         |       |  |    |    |    |
|    |           |  |             |                            | 2.1   |        |                    |       |  |    |    |    |
|    |           |  |             |                            |       |        |                    |       |  |    |    |    |
|    | 2.6       |  |             | E                          | 2.6   |        | PID3.2 ppm         |       |  |    |    |    |
|    | 2.7       | Pit discontinued at 2.7m<br>- Collapse in groundwater  |             |                            | 2.7   |        |                    |       |  |    |    |    |
|    | 3         |  |             |                            |       |        |                    |       |  |    |    |    |
|    | 4         |  |             |                            |       |        |                    |       |  |    |    |    |
|    | 5         |  |             |                            |       |        |                    |       |  |    |    |    |
|    | 6         |  |             |                            |       |        |                    |       |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.3m

**REMARKS:** \*Replicate BD4/20200728 taken from 0.9-1.0m.

☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PLD   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.4 AHD  
**EASTING:** 326376  
**NORTHING:** 6237386

**PIT No:** TP129  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET** 1 OF 1

[illegible]

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED: TG**

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.6m

**REMARKS:** \*Replicate BD5/20200728 taken from 0.4-0.5m.

- ☐ Sand Penetrometer AS1289.6.3.3
- ☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |






# TEST PIT LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kogarah War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.5 AHD  
**EASTING:** 326376  
**NORTHING:** 6237386

**PIT No:** TP130  
**PROJECT No:** 99751.00  
**DATE:** 28/7/2020  
**SHEET 1 OF 1**

| RL | Depth (m) | Description of Strata  | Graphic Log  | Sampling & In Situ Testing |            |        |                    | Water    | Dynamic Penetrometer Test (blows per mm) |    |    |    |
|----|-----------|--|--|----------------------------|------------|--------|--------------------|----------|--|----|----|----|
|    |           |  |  | Type                       | Depth      | Sample | Results & Comments |          | 5  | 10 | 15 | 20 |
|    |           | FILL/TOPSOIL (Silty SAND): fine to medium, brown and yellow, with rootlets and organic matter, humid.  |  | E                          | 0.0<br>0.1 |        | PID21 ppm          |          |  |    |    |    |
|    | 0.6       | FILL/SAND: fine to medium, brown and pale grey, with trace silt and igneous gravel, humid to wet.  |  | E                          | 0.6<br>0.7 |        | PID2.8 ppm         |          |  |    |    |    |
| 1  | 1.0       | FILL/Silty SAND: fine to medium, brown, grey and orange, with igneous and sandstone gravel, trace clay, brick, timber, metal, plastic, fabric, PACM and shell fragments and sandstone cobbles, humid to wet. |  | E                          | 1.1<br>1.2 |        | PID3.5 ppm         | 1        |  |    |    |    |
|    |           | Slight hydrocarbon odour from 1.6m   |  | E                          | 1.5<br>1.6 |        | PID2.1 ppm         |          |  |    |    |    |
| 2  |           |  |  | E                          | 2.1<br>2.2 |        | PID1.7 ppm         | 2        |  |    |    |    |
|    |           | Wet at 2.5m  |  |                            |            |        |                    |          |  |    |    |    |
|    | 2.8       | Pit discontinued at 2.8m<br>- Collapse in groundwater  |  | E                          | 2.7<br>2.8 |        | PID2.9 ppm         | 28-07-20 |  |    |    |    |
| 3  |           |  |  |                            |            |        |                    |          |  |    |    |    |
| 4  |           |  |  |                            |            |        |                    |          |  |    |    |    |
| 5  |           |  |  |                            |            |        |                    |          |  |    |    |    |
| 6  |           |  |  |                            |            |        |                    |          |  |    |    |    |

**RIG:** Cat 432F Backhoe with 300mm bucket

**LOGGED:** TG

**SURVEY DATUM:** MGA94 Zone 56

**WATER OBSERVATIONS:** Groundwater observed at 2.5m

**REMARKS:**

- ☐ Sand Penetrometer AS1289.6.3.3  
☐ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Block sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test Is(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test Is(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |



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## **Appendix H2**

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Geotechnical Borehole Logs (DP, 2020b)



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.1 AHD  
**EASTING:** 326369  
**NORTHING:** 6237466  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH101(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata   | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|---|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |   |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.06      | ASPHALTIC CONCRETE  |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark grey-brown, angular-subangular igneous gravel (20mm), dry, apparently well compacted   |             | A                          | 0.1   |        |                    |       |                           |  |
|    |           |   |             |                            | 0.2   |        |                    |       |                           |  |
|    | 0.3       | FILL/SAND: fine to medium, brown, with pale grey and red brown clay clumps, trace rootlets, trace tile and glass fragments, dry |             |                            |       |        |                    |       |                           |  |
|    |           |   |             |                            | 0.6   |        |                    |       |                           |  |
|    | 0.7       | Bore discontinued at 0.7m<br>- target depth reached   |             | A                          | 0.7   |        |                    |       |                           |  |
|    | 1         |   |             |                            |       |        |                    |       |                           |  |
|    | 2         |   |             |                            |       |        |                    |       |                           |  |
|    | 3         |   |             |                            |       |        |                    |       |                           |  |

**RIG:** 5.5 tonne Excavator

**DRILLER:** A&A Hire

**LOGGED:** TM

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 0.7m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326334  
**NORTHING:** 6237442  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH102(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.02      | ASPHALTIC CONCRETE   |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark grey-brown, subangular to angular igneous gravel (20mm), moist, apparently well compacted |             | A                          | 0.1   |        |                    |       |                           |  |
|    |           | From 0.3m: dark grey   |             |                            | 0.2   |        |                    |       |                           |  |
|    | 0.4       | FILL/SAND: fine to medium, pale grey, moist  |             |                            |       |        |                    |       |                           |  |
|    | 0.48      | FILL/Gravelly SAND: dark grey and brown, fine to medium, trace sandstone gravel, trace slag, tile and brick fragments, moist       |             |                            |       |        |                    |       |                           |  |
|    |           |  |             | A                          | 0.7   |        |                    |       |                           |  |
|    | 0.8       | Bore discontinued at 0.8m<br>- target depth reached  |             |                            | 0.8   |        |                    |       |                           |  |
|    | 1         |  |             |                            |       |        |                    |       |                           |  |
|    | 2         |  |             |                            |       |        |                    |       |                           |  |
|    | 3         |  |             |                            |       |        |                    |       |                           |  |
|    | 0         |  |             |                            |       |        |                    |       |                           |  |

**RIG:** 5.5 tonne Excavator

**DRILLER:** A&A Hire

**LOGGED:** TM

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 0.8m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.6 AHD  
**EASTING:** 326331  
**NORTHING:** 6237415  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH103(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET 1 OF 1**

[illegible]

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 1.7m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

☐ Sand Penetrometer AS1289.6.3.3  
☒ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Blank sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 4.8 AHD  
**EASTING:** 326351  
**NORTHING:** 6237391  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH104(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET 1 OF 1**

[illegible]

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 1.7m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

☐ Sand Penetrometer AS1289.6.3.3  
☒ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Blank sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 6.9 AHD  
**EASTING:** 326366  
**NORTHING:** 6237368  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH105(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

[illegible]

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 1.6m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

☐ Sand Penetrometer AS1289.6.3.3  
☒ Cone Penetrometer AS1289.6.3.2

| SAMPLING & IN SITU TESTING LEGEND |                      |       |  |
|-----------------------------------|----------------------|-------|--|
| A                                 | Auger sample         | G     | Gas sample                             |
| B                                 | Bulk sample          | P     | Piston sample                          |
| BLK                               | Blank sample         | U     | Tube sample (x mm dia.)                |
| C                                 | Core drilling        | W     | Water sample                           |
| D                                 | Disturbed sample     | W     | Water seep                             |
| E                                 | Environmental sample | W     | Water level                            |
|                                   |                      | PID   | Photo ionisation detector (ppm)        |
|                                   |                      | PL(A) | Point load axial test (s(50) (MPa)     |
|                                   |                      | PL(D) | Point load diametral test (s(50) (MPa) |
|                                   |                      | pp    | Pocket penetrometer (kPa)              |
|                                   |                      | S     | Standard penetration test              |
|                                   |                      | V     | Shear vane (kPa)                       |





# BOREHOLE LOG

**CLIENT:** SJB Architects  
**PROJECT:** Proposed Pool and Park Redevelopment  
**LOCATION:** Kograh War Memorial Pool, Carss Park

**SURFACE LEVEL:** 3.6 AHD  
**EASTING:** 326354  
**NORTHING:** 6237412  
**DIP/AZIMUTH:** 90°/--

**BORE No:** BH106(G)  
**PROJECT No:** 99751.01  
**DATE:** 22/7/2020  
**SHEET** 1 OF 1

| RL | Depth (m) | Description of Strata  | Graphic Log | Sampling & In Situ Testing |       |        |                    | Water | Well Construction Details |  |
|----|-----------|--|-------------|----------------------------|-------|--------|--------------------|-------|---------------------------|--|
|    |           |  |             | Type                       | Depth | Sample | Results & Comments |       |                           |  |
|    | 0.05      | ASPHALTIC CONCRETE   |             |                            |       |        |                    |       |                           |  |
|    |           | FILL/Gravelly SAND: fine to medium, dark grey-brown, subangular to angular igneous gravel (20mm), dry, apparently well compacted |             | A                          | 0.1   |        |                    |       |                           |  |
|    | 0.29      | FILL/Gravelly SAND: fine to medium, dark grey, with angular to subangular igneous and sandstone gravel, trace clay clumps, dry   |             |                            | 0.2   |        |                    |       |                           |  |
|    |           |  |             | A                          | 0.7   |        |                    |       |                           |  |
|    | 0.8       | Bore discontinued at 0.8m - target depth reached   |             |                            | 0.8   |        |                    |       |                           |  |
|    | 1         |  |             |                            |       |        |                    |       |                           |  |
|    | 2         |  |             |                            |       |        |                    |       |                           |  |
|    | 3         |  |             |                            |       |        |                    |       |                           |  |
|    | 0         |  |             |                            |       |        |                    |       |                           |  |

**RIG:** 5.5 tonne Excavator

**DRILLER:** A&A Hire

**LOGGED:** TM

**CASING:** Uncased

**TYPE OF BORING:** Solid Flight Auger (300mm diameter) to 0.8m

**WATER OBSERVATIONS:** No free groundwater observed

**REMARKS:** Location within 1m of environmental borehole BH101(E)

## SAMPLING & IN SITU TESTING LEGEND

|     |                      |   |                         |       |  |
|-----|----------------------|---|-------------------------|-------|--|
| A   | Auger sample         | G | Gas sample              | PID   | Photo ionisation detector (ppm)        |
| B   | Bulk sample          | P | Piston sample           | PL(A) | Point load axial test Is(50) (MPa)     |
| BLK | Block sample         | U | Tube sample (x mm dia.) | PL(D) | Point load diametral test Is(50) (MPa) |
| C   | Core drilling        | W | Water sample            | pp    | Pocket penetrometer (kPa)              |
| D   | Disturbed sample     | > | Water seep              | S     | Standard penetration test              |
| E   | Environmental sample | ≡ | Water level             | V     | Shear vane (kPa)                       |



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## **Appendix H3**

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Groundwater Field Sheets



## Groundwater Field Sheet

| Project and Bore Installation Details              |   | Bore Volume = casing volume - filter pack volume<br>$= \pi \cdot d_c^2 \cdot L - \pi \cdot d_f^2 \cdot L = \pi \cdot (d_c^2 - d_f^2) \cdot L$ Where $\pi = 3.14$<br>$n$ = porosity (0.3 for most filter pack material)<br>$h$ = height of water column<br>$d$ = diameter of annulus<br>$L$ = length of filter pack<br>$d_c$ = diameter of casing<br>Bore Vol Normally: $7.2 \pi h$ |                  |                |                |                  |
|--|---|--|------------------|----------------|----------------|------------------|
| Bore / Standpipe ID:                               | BH106   |  |                  |                |                |                  |
| Project Name:                                      | Carss Park Kogarah War Memorial Pool                  |  |                  |                |                |                  |
| Project Number:                                    | 99751.00  |  |                  |                |                |                  |
| Site Location:                                     |   |  |                  |                |                |                  |
| Bore GPS Co-ord:                                   |   |  |                  |                |                |                  |
| Installation Date:                                 |   |  |                  |                |                |                  |
| GW Level (during drilling):                        | - m bgl   |  |                  |                |                |                  |
| Well Depth:  | m bgl   |  |                  |                |                |                  |
| Screened Interval:                                 | m bgl   |  |                  |                |                |                  |
| Contaminants/Comments:                             | -   |  |                  |                |                |                  |
| Bore Development Details                           |   |  |                  |                |                |                  |
| Date/Time:   | 27.07.20  |  |                  |                |                |                  |
| Purged By:   | AMS   |  |                  |                |                |                  |
| GW Level (pre-purge):                              | 2.25 m bgl  |  |                  |                |                |                  |
| GW Level (post-purge):                             | 2.25 m bgl  |  |                  |                |                |                  |
| PSH observed:                                      | Yes / No (interface / visual). Thickness if observed: |  |                  |                |                |                  |
| Observed Well Depth:                               | 4.65 m bgl  |  |                  |                |                |                  |
| Estimated Bore Volume:                             | 17.28 L   |  |                  |                |                |                  |
| Total Volume Purged:                               | (target: no drill mud, min 3 well vol or dry) 17.28 L |  |                  |                |                |                  |
| Equipment:   |   |  |                  |                |                |                  |
| Micropurge and Sampling Details                    |   |  |                  |                |                |                  |
| Date/Time:   | 24.7.20 / 07/10                                       |  |                  |                |                |                  |
| Sampled By:  | TG  |  |                  |                |                |                  |
| Weather Conditions:                                | Clear   |  |                  |                |                |                  |
| GW Level (pre-purge):                              | 2.26 m bgl  |  |                  |                |                |                  |
| GW Level (post sample):                            | m bgl   |  |                  |                |                |                  |
| PSH observed:                                      | Yes / No (interface / visual). Thickness if observed: |  |                  |                |                |                  |
| Observed Well Depth:                               | 4.65 m bgl  |  |                  |                |                |                  |
| Estimated Bore Volume:                             | 17.28 L   |  |                  |                |                |                  |
| Total Volume Purged:                               | L   |  |                  |                |                |                  |
| Equipment:   | Ac pump   |  |                  |                |                |                  |
| Water Quality Parameters                           |   |  |                  |                |                |                  |
| Time / Volume                                      | Temp (°C)   | DO (mg/L)  | EC (µS or mS/cm) | pH             | Turbidity      | Redox (mV)       |
| <b>Stabilisation Criteria (3 readings)</b>         | <b>0.1 °C</b>   | <b>+/- 0.3 mg/L</b>  | <b>+/- 3%</b>    | <b>+/- 0.1</b> | <b>+/- 10%</b> | <b>+/- 10 mV</b> |
| 0715/1   | 19.7  | 0.94   | 1245             | 6.43           |                | -48.0            |
| 0717/2   | 21.1  | 0.22   | 1317             | 6.71           |                | -82.5            |
| 0719/3   | 21.1  | 0.13   | 1284             | 6.73           |                | -84.4            |
| 0721/4   | 21.1  | 0.07   | 1286             | 6.72           |                | -94.8            |
| 0723/5   | 21.1  | 0.05   | 1271             | 6.71           |                | -98.3            |
| 0725/6   | 21.1  | 0.02   | 1291             | 6.68           |                | -100.6           |
|  |   |  |                  |                |                |                  |
|  |   |  |                  |                |                |                  |
|  |   |  |                  |                |                |                  |
|  |   |  |                  |                |                |                  |
| Additional Readings Following stabilisation:       | DO % Sat  | SPC  | TDS              |                |                |                  |
|  | 0.2   | 1396   |                  |                |                |                  |
| Sample Details                                     |   |  |                  |                |                |                  |
| Sampling Depth (rationale):                        | 3.5 m bgl, middle of water column                     |  |                  |                |                |                  |
| Sample Appearance (e.g. colour, siltiness, odour): | Slightly silty pale yellow, sulphur odour             |  |                  |                |                |                  |
| Sample ID:   | Bitro6  |  |                  |                |                |                  |
| QA/QC Samples:                                     | -   |  |                  |                |                |                  |
| Sampling Containers and filtration:                | 45 µm filter for nitro6                               |  |                  |                |                |                  |
| Comments / Observations:                           | Strong H <sub>2</sub> S odour whilst developing.      |  |                  |                |                |                  |



## Groundwater Field Sheet

### Project and Bore Installation Details

|                             |                                      |
|-----------------------------|--------------------------------------|
| Bore / Standpipe ID:        | 6H107                                |
| Project Name:               | Carrs Park Kogarah War Memorial Pool |
| Project Number:             | 99781.00                             |
| Site Location:              |                                      |
| Bore GPS Co-ord:            |                                      |
| Installation Date:          |                                      |
| GW Level (during drilling): | - m bgl                              |
| Well Depth:                 | m bgl                                |
| Screened Interval:          | m bgl                                |
| Contaminants/Comments:      | -                                    |

Bore Volume = casing volume - filter pack volume  
 $= \pi h_c d_c^2 / 4 - \pi (h_c d_c^2 / 4 - h_f d_f^2 / 4)$   
 Where  $\pi = 3.14$   
 $n$  = porosity (0.3 for most filter pack material)  
 $h_c$  = height of water column  
 $d_c$  = diameter of casing  
 $h_f$  = length of filter pack  
 $d_f$  = diameter of casing

Bore Vol Normally: 7.2 m<sup>3</sup>

### Bore Development Details

|                        |   |
|------------------------|---|
| Date/Time:             | 27.07.20  |
| Purged By:             | AMS   |
| GW Level (pre-purge):  | 1.75 m bgl  |
| GW Level (post-purge): | 1.75 m bgl  |
| PSH observed:          | Yes / No (interface / visual). Thickness if observed: |
| Observed Well Depth:   | 5.4 m bgl   |
| Estimated Bore Volume: | 26.28 L   |
| Total Volume Purged:   | (target: no drill mud, min 3 well vol. or dry) 90L    |
| Equipment:             |   |

### Micropurge and Sampling Details

|                         |   |
|-------------------------|---|
| Date/Time:              | 29.7.20 / 0620  |
| Sampled By:             | YH  |
| Weather Conditions:     | Clear   |
| GW Level (pre-purge):   | 1.54 m bgl  |
| GW Level (post sample): | 1.54 m bgl  |
| PSH observed:           | Yes / No (interface / visual). Thickness if observed: |
| Observed Well Depth:    | 5.4 m bgl   |
| Estimated Bore Volume:  | 26.28 L   |
| Total Volume Purged:    | 8 L   |
| Equipment:              |   |

### Water Quality Parameters

| Time / Volume                                | Temp (°C)     | DO (mg/L)           | EC (µS or mS/cm) | pH             | Turbidity      | Redox (mV)       |
|--|---------------|---------------------|------------------|----------------|----------------|------------------|
| <b>Stabilisation Criteria (3 readings)</b>   | <b>0.1 °C</b> | <b>+/- 0.3 mg/L</b> | <b>+/- 3%</b>    | <b>+/- 0.1</b> | <b>+/- 10%</b> | <b>+/- 10 mV</b> |
| 0630 / 1                                     | 19.0          | 0.93                | 152.6            | 6.51           |                | -184.5           |
| 0632 / 2                                     | 19.1          | 0.31                | 148.9            | 6.78           |                | -150.6           |
| 0634 / 3                                     | 19.0          | 0.18                | 148.3            | 6.74           |                | -165.2           |
| 0636 / 4                                     | 19.0          | 0.12                | 148.2            | 6.79           |                | -173.6           |
| 0638 / 5                                     | 19.0          | 0.11                | 148.1            | 6.78           |                | -176.4           |
| 0640 / 6                                     | 19.0          | 0.07                | 146.8            | 6.76           |                | -180.5           |
| 0642 / 7                                     | 19.1          | 0.05                | 145.8            | 6.75           |                | -182.3           |
| Additional Readings Following stabilisation: | DO % Sat      | SPC                 | TDS              |                |                |                  |

### Sample Details

|  |  |
|--|--|
| Sampling Depth (rationale):                        | 3.5 m bgl. Under water when  |
| Sample Appearance (e.g. colour, siltiness, odour): | Slightly milky. Pale yellow. Sulphur odour.  |
| Sample ID:   | RM107  |
| QA/QC Samples:                                     |  |
| Sampling Containers and filtration:                | 6.7µm metal filter   |
| Comments / Observations:                           | Strong H <sub>2</sub> S odour apparent whilst developing. Sulphur odour during sampling. |



## Groundwater Field Sheet

### Project and Bore Installation Details

|                             |  |
|-----------------------------|--|
| Bore / Standpipe ID:        | B4108                                  |
| Project Name:               | Cross Park - Kogarah War Memorial Pool |
| Project Number:             | 99751-00                               |
| Site Location:              |  |
| Bore GPS Co-ord:            |  |
| Installation Date:          |  |
| GW Level (during drilling): | - m bgl                                |
| Well Depth:                 | m bgl                                  |
| Screened Interval:          | m bgl                                  |
| Contaminants/Comments:      | -                                      |

Bore Volume = casing volume - filter pack volume  
 $= \pi h d_c^2 / 4 - \pi (h d_c^2 / 4 - h d_f^2 / 4)$

Where  $\pi = 3.14$

n = porosity (0.3 for most filter pack material)

h = height of water column

d = diameter of annulus

h<sub>f</sub> = length of filter pack

d<sub>c</sub> = diameter of casing

Bore Vol Normally: 7.2 \* h

### Bore Development Details

|                        |   |
|------------------------|---|
| Date/Time:             | 27-07-20  |
| Purged By:             | RMS   |
| GW Level (pre-purge):  | 2 m bgl   |
| GW Level (post-purge): | 2 m bgl   |
| PSH observed:          | Yes / No (interface) visual. Thickness if observed: |
| Observed Well Depth:   | 4.95 m bgl  |
| Estimated Bore Volume: | 21.24 L   |
| Total Volume Purged:   | (target: no drill mud, min 3 well vol. or dry)      |
| Equipment:             |   |

### Micropurge and Sampling Details

|                         |   |
|-------------------------|---|
| Date/Time:              | 24-7-20 / 0900  |
| Sampled By:             | TJ  |
| Weather Conditions:     | Clear   |
| GW Level (pre-purge):   | 2.01 m bgl  |
| GW Level (post sample): | m bgl   |
| PSH observed:           | Yes / No (interface / visual). Thickness if observed: |
| Observed Well Depth:    | 5.0 m bgl   |
| Estimated Bore Volume:  | 21 L  |
| Total Volume Purged:    | 21 L  |
| Equipment:              |   |

### Water Quality Parameters

| Time / Volume                                | Temp (°C)     | DO (mg/L)           | EC (µS or mS/cm) | pH             | Turbidity      | Redox (mV)       |
|--|---------------|---------------------|------------------|----------------|----------------|------------------|
| <b>Stabilisation Criteria (3 readings)</b>   | <b>0.1 °C</b> | <b>+/- 0.3 mg/L</b> | <b>+/- 3%</b>    | <b>+/- 0.1</b> | <b>+/- 10%</b> | <b>+/- 10 mV</b> |
| 0905 / 1                                     | 17.5          | 1.12                | 832              | 7.19           |                | -89.9            |
| 0907 / 2                                     | 17.1          | 0.48                | 803              | 7.30           |                | -128.8           |
| 0909 / 3                                     | 17.5          | 0.24                | 803              | 7.30           |                | -134.2           |
| 0911 / 4                                     | 17.5          | 0.12                | 794              | 7.31           |                | -134.5           |
| 0913 / 5                                     | 17.5          | 0.09                | 786              | 7.24           |                | -136.5           |
| 0915 / 6                                     | 17.6          | 0.08                | 794              | 7.32           |                | -136.8           |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
| Additional Readings Following stabilisation: | DO % Sat      | SPC                 | TDS              |                |                |                  |

### Sample Details

|  |   |
|--|---|
| Sampling Depth (rationale):                        | 3.5 m bgl, Middle of water column                       |
| Sample Appearance (e.g. colour, siltiness, odour): | Slightly silty, pale yellow / slightly sulphurous odour |
| Sample ID:   | B4108   |
| QA/QC Samples:                                     | -   |
| Sampling Containers and filtration:                | 1.2um filter  |
| Comments / Observations:                           | Slight h/c + sulfur odour whilst developing.            |



## Groundwater Field Sheet

### Project and Bore Installation Details

|                             |                                      |
|-----------------------------|--------------------------------------|
| Bore / Standpipe ID:        | B4109                                |
| Project Name:               | Carss Park Kogarah War Memorial Pool |
| Project Number:             | 99751.00                             |
| Site Location:              |                                      |
| Bore GPS Co-ord:            |                                      |
| Installation Date:          |                                      |
| GW Level (during drilling): | - m bgl                              |
| Well Depth:                 | m bgl                                |
| Screened Interval:          | m bgl                                |
| Contaminants/Comments:      | -                                    |

Bore Volume = casing volume - filter pack volume  
 $= \pi h_c d_c^2 / 4 - \pi (h_c d_c^2 / 4 - h_f d_f^2 / 4)$   
 Where  $\pi = 3.14$   
 $n$  = porosity (0.3 for most filter pack material)  
 $h$  = height of water column  
 $d$  = diameter of annulus  
 $h_f$  = length of filter pack  
 $d_c$  = diameter of casing  
 Bore Vol Normally: 7.2 m<sup>3</sup>

### Bore Development Details

|                        |  |
|------------------------|--|
| Date/Time:             | 27-07-20   |
| Purged By:             | AMS  |
| GW Level (pre-purge):  | 2.45 m bgl   |
| GW Level (post-purge): | 2.45 m bgl   |
| PSH observed:          | Yes / <input checked="" type="radio"/> No (interface / visual). Thickness if observed: |
| Observed Well Depth:   | 5.5 m bgl  |
| Estimated Bore Volume: | 2.96 L   |
| Total Volume Purged:   | (target: no drill mud, min 3 well vol. or dry) 80L                                     |
| Equipment:             |  |

### Micropurge and Sampling Details

|                         |  |
|-------------------------|--|
| Date/Time:              | 29-7-20 / 0830   |
| Sampled By:             | TJ   |
| Weather Conditions:     | Clear  |
| GW Level (pre-purge):   | 2.47 m bgl   |
| GW Level (post sample): | m bgl  |
| PSH observed:           | Yes / <input checked="" type="radio"/> No (interface / visual). Thickness if observed: |
| Observed Well Depth:    | 5.5 m bgl  |
| Estimated Bore Volume:  | 2.2 L  |
| Total Volume Purged:    | L  |
| Equipment:              | Per. pump  |

### Water Quality Parameters

| Time / Volume                                | Temp (°C)     | DO (mg/L)           | EC (µS or mS/cm) | pH             | Turbidity      | Redox (mV)       |
|--|---------------|---------------------|------------------|----------------|----------------|------------------|
| <b>Stabilisation Criteria (3 readings)</b>   | <b>0.1 °C</b> | <b>+/- 0.3 mg/L</b> | <b>+/- 3%</b>    | <b>+/- 0.1</b> | <b>+/- 10%</b> | <b>+/- 10 mV</b> |
| 0834/1                                       | 19.3          | 0.34                | 1207             | 7.19           |                | -10.5            |
| 0836/2                                       | 19.8          | 0.20                | 1145             | 7.27           |                | -13.5            |
| 0838/3                                       | 19.7          | 0.10                | 1104             | 7.29           |                | -135.4           |
| 0840/4                                       | 19.7          | 0.05                | 1133             | 7.25           |                | -136.2           |
| 0842/5                                       | 19.7          | 0.03                | 1105             | 7.24           |                | -132.4           |
| 0844/6                                       | 19.7          | 0.01                | 1100             | 7.22           |                | -138.1           |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
|  |               |                     |                  |                |                |                  |
| Additional Readings Following stabilisation: | DO % Sat      | SPC                 | TDS              |                |                |                  |

### Sample Details

|  |  |
|--|--|
| Sampling Depth (rationale):                        | 3.8 m bgl, middle of water column          |
| Sample Appearance (e.g. colour, siltiness, odour): | Dark yellow, slightly silty, sulphur odour |
| Sample ID:   | B4109                                      |
| QA/QC Samples:                                     | 3021/2020 0729                             |
| Sampling Containers and filtration:                | 4.5um filter                               |
| Comments / Observations:                           | 1/2 + sulfur odour                         |



## Groundwater Field Sheet

### Project and Bore Installation Details

|                             |                                   |
|-----------------------------|-----------------------------------|
| Bore / Standpipe ID:        | B1110                             |
| Project Name:               | 2015 Park Road Water Main Project |
| Project Number:             | 9975100                           |
| Site Location:              |                                   |
| Bore GPS Co-ord:            |                                   |
| Installation Date:          |                                   |
| GW Level (during drilling): | - m bgl                           |
| Well Depth:                 | m bgl                             |
| Screened Interval:          | m bgl                             |
| Contaminants/Comments:      | -                                 |

Bore Volume = casing volume - filter pack volume  
 $= \pi h d_c^2 / 4 - n(\pi h d_f^2 / 4 + \pi h d_c^2 / 4)$   
 Where:  $\pi = 3.14$   
 $n$  = porosity (0.3 for most filter pack material)  
 $h$  = height of water column  
 $d_c$  = diameter of casing  
 $d_f$  = diameter of filter pack  
 Bore Vol Normally:  $7.2 * h$

### Bore Development Details

|                        |   |
|------------------------|---|
| Date/Time:             | 27-07-20  |
| Purged By:             | AMS   |
| GW Level (pre-purge):  | 2.6 m bgl   |
| GW Level (post-purge): | 2.6 m bgl   |
| PSH observed:          | Yes / No (interface / visual). Thickness if observed: |
| Observed Well Depth:   | 5.1 m bgl   |
| Estimated Bore Volume: | 18 L  |
| Total Volume Purged:   | (target: no drill mud, min 3 well vol. or dry) 60L    |
| Equipment:             |   |

### Micropurge and Sampling Details

|                         |   |
|-------------------------|---|
| Date/Time:              | 29-7-20 / 0800  |
| Sampled By:             | TH  |
| Weather Conditions:     | Clear   |
| GW Level (pre-purge):   | 2.61 m bgl  |
| GW Level (post sample): | m bgl   |
| PSH observed:           | Yes / No (interface / visual). Thickness if observed: |
| Observed Well Depth:    | 5.1 m bgl   |
| Estimated Bore Volume:  | 18 L  |
| Total Volume Purged:    | L   |
| Equipment:              |   |

### Water Quality Parameters

| Time / Volume                                | Temp (°C)     | DO (mg/L)           | EC (µS or mS/cm) | pH             | Turbidity      | Redox (mV)       |
|--|---------------|---------------------|------------------|----------------|----------------|------------------|
| <b>Stabilisation Criteria (3 readings)</b>   | <b>0.1 °C</b> | <b>+/- 0.3 mg/L</b> | <b>+/- 3%</b>    | <b>+/- 0.1</b> | <b>+/- 10%</b> | <b>+/- 10 mV</b> |
| 0809 / 1                                     | 19.9          | 0.01                | 4446             | 7.10           |                | -138.2           |
| 0811 / 2                                     | 19.9          | 0.05                | 5113             | 7.30           |                | -163.8           |
| 0813 / 3                                     | 19.9          | 0.13                | 5087             | 7.34           |                | -164.6           |
| 0815 / 4                                     | 19.8          | 0.08                | 4867             | 7.30           |                | -166.8           |
| 0817 / 5                                     | 19.6          | 0.03                | 4470             | 7.24           |                | -156.8           |
| 0819 / 6                                     | 19.6          | 0.01                | 4386             | 7.22           |                | -154.0           |
| 0821 / 7                                     | 19.6          | 0.01                | 4345             | 7.22           |                | -153.1           |
| Additional Readings Following stabilisation: | DO % Sat      | SPC                 | TDS              |                |                |                  |

### Sample Details

|  |   |
|--|---|
| Sampling Depth (rationale):                        | 3.9 m bgl, middle of water column           |
| Sample Appearance (e.g. colour, siltiness, odour): | Slightly silty, pale yellow, sulfur odour   |
| Sample ID:   | B1110                                       |
| QA/QC Samples:                                     |   |
| Sampling Containers and filtration:                | 4.5µm filter                                |
| Comments / Observations:                           | Strong H2S odour apparent whilst developing |



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## **Appendix H4**

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Landfill Gas Field Sheets



**Landfill Gas Monitoring**

Client: SJB Date: 5/08/2020  
Project: Carss Park Pool Project Number: 99751  
Location: Carss Park Atmospheric Pressure Mb: 1012  
Weather/ Site Conditions: Relative Borehole Pressure: -0.16/4.77  
Well ID: 107  
Time: 14:23 / 14:50

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) | 0.5                   | 2.3             | 20.4           | 0                      | 1        | -17.3       |
| 30          | 0.5                   | 2.7             | 20.0           | 0                      | 1        | -16.1       |
| 60          | 0.6                   | 3.1             | 19.9           | 0                      | 1        | -14.9       |
| 90          | 0.6                   | 3.2             | 20.0           | 0                      | 1        | -13.6       |
| 120         | 0.6                   | 3.2             | 20.0           | 0                      | 1        | -12.1       |
| 150         | 0.6                   | 3.1             | 20.1           | 0                      | 1        | -9.8        |
| 180         | 0.6                   | 3.0             | 20.1           | 0                      | 1        | -9.0        |
| 210         | 0.6                   | 2.9             | 20.2           | 0                      | 1        | -7.8        |
| 240         | 0.5                   | 2.9             | 20.2           | 0                      | 1        | -6.5        |
| 270         | 0.5                   | 2.8             | 20.3           | 0                      | 1        | -5.4        |
| 300         | 0.5                   | 2.7             | 20.3           | 0                      | 1        | -4.6        |
| 330         |                       |                 |                |                        |          | -3.9        |
| 360         |                       |                 |                |                        |          | -3.2        |
| 390         |                       |                 |                |                        |          | -2.4        |
| 420         |                       |                 |                |                        |          | -1.8        |
| 450         |                       |                 |                |                        |          | -1.4        |
| 480         |                       |                 |                |                        |          | -0.9        |
| 510         |                       |                 |                |                        |          | -0.4        |
| 540         |                       |                 |                |                        |          | -0.3        |
| 570         |                       |                 |                |                        |          | -0.1        |
| 600         |                       |                 |                |                        |          | -0.1        |

SWL -1.8 m bgl

Client: SJB Date: 5/08/2020  
Project: Carss Park Pool Project Number: 99751  
Location: Carss Park Atmospheric Pressure Mb:  
Weather/ Site Conditions: Relative Borehole Pressure:  
Well ID:

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) |                       |                 |                |                        |          |             |
| 30          |                       |                 |                |                        |          |             |
| 60          |                       |                 |                |                        |          |             |
| 90          |                       |                 |                |                        |          |             |
| 120         |                       |                 |                |                        |          |             |
| 150         |                       |                 |                |                        |          |             |
| 180         |                       |                 |                |                        |          |             |
| 210         |                       |                 |                |                        |          |             |
| 240         |                       |                 |                |                        |          |             |
| 270         |                       |                 |                |                        |          |             |
| 300         |                       |                 |                |                        |          |             |
| 330         |                       |                 |                |                        |          |             |
| 360         |                       |                 |                |                        |          |             |
| 390         |                       |                 |                |                        |          |             |
| 420         |                       |                 |                |                        |          |             |
| 450         |                       |                 |                |                        |          |             |
| 480         |                       |                 |                |                        |          |             |
| 510         |                       |                 |                |                        |          |             |
| 540         |                       |                 |                |                        |          |             |
| 570         |                       |                 |                |                        |          |             |
| 600         |                       |                 |                |                        |          |             |



**Landfill Gas Monitoring**

Client: SJB Date: 5/8/2020 5/08/2020  
Project: Carss Park Pool Project Number: 99751  
Location: Carss Park Atmospheric Pressure Mb: 1012mb  
Weather/ Site Conditions: clear, sunny Relative Borehole Pressure: 0.64mb / -72.24  
Well ID: 108 slight breeze  
Time: 1220 / 1325 Flow or Concentration taken first?

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) | 0.2                   | 0.2             | 19.8           | 0                      | 0        | -22.2       |
| 30          | 0.1                   | 0.2             | 20.2           | 0                      | 0        | -20.6       |
| 60          | 0.1                   | 0.2             | 20.2           | 0                      | 0        | -18.9       |
| 90          | 0.1                   | 0.2             | 20.2           | 0                      | 0        | -17.1       |
| 120         | 0.0                   | 0.2             | 20.1           | 0                      | 0        | -15.4       |
| 150         | 0.1                   | 0.2             | 20.1           | 0                      | 0        | -13.5       |
| 180         | 0.1                   | 0.3             | 20.0           | 0                      | 0        | -12.7       |
| 210         | 0.1                   | 0.3             | 19.9           | 0                      | 0        | -11.0       |
| 240         | 0.1                   | 0.3             | 19.9           | 0                      | 0        | -9.6        |
| 270         | 0.1                   | 0.3             | 19.9           | 0                      | 0        | -8.4        |
| 300         | 0.1                   | 0.3             | 19.8           | 0                      | 0        | -7.2        |
| 330         |                       |                 |                |                        |          | -6.1        |
| 360         |                       |                 |                |                        |          | -4.8        |
| 390         |                       |                 |                |                        |          | -4.4        |
| 420         |                       |                 |                |                        |          | -3.6        |
| 450         |                       |                 |                |                        |          | -2.8        |
| 480         |                       |                 |                |                        |          | -2.2        |
| 510         |                       |                 |                |                        |          | -1.7        |
| 540         |                       |                 |                |                        |          | -1.1        |
| 570         |                       |                 |                |                        |          | -0.7        |
| 600         |                       |                 |                |                        |          | -0.6        |

swl = 2.07 bgl

Client: SJB Date: 5/8/20 5/08/2020  
Project: Carss Park Pool Project Number: 99751  
Location: Carss Park Atmospheric Pressure Mb: 1012mb  
Weather/ Site Conditions: Relative Borehole Pressure: 0.38mb  
Well ID: 109  
Time: 1230 / 1340 Pressure Mb: Flow or Concentration taken first?

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) | 0.4                   | 0.1             | 19.5           | 0                      | 0        | -26.0       |
| 30          | 3.1                   | 1.1             | 18.6           | 0                      | 0        | -26.0       |
| 60          | 3.1                   | 1.1             | 18.6           | 0                      | 0        | -26.0       |
| 90          | 3.0                   | 1.1             | 18.6           | 0                      | 0        | -26.0       |
| 120         | 3.0                   | 1.1             | 18.6           | 0                      | 0        | -24.9       |
| 150         | 3.2                   | 1.1             | 18.5           | 0                      | 0        | -23.2       |
| 180         | 3.7                   | 1.1             | 18.4           | 0                      | 0        | -21.6       |
| 210         | 4.3                   | 1.1             | 18.3           | 0                      | 0        | -20.1       |
| 240         | 4.6                   | 1.1             | 18.2           | 0                      | 0        | -18.4       |
| 270         | 4.9                   | 1.1             | 18.1           | 0                      | 0        | -16.9       |
| 300         | 5.0                   | 1.1             | 18.1           | 0                      | 0        | -15.3       |
| 330         | 5.2                   | 1.1             | 18.1           | 0                      | 0        | -14.0       |
| 360         | 5.7                   | 1.1             | 18.0           | 0                      | 0        | -12.7       |
| 390         | 6.0                   | 1.0             | 18.0           | 0                      | 0        | -11.3       |
| 420         | 6.0                   | 1.0             | 18.0           | 0                      | 0        | -10.0       |
| 450         | 6.0                   | 1.0             | 18.0           | 0                      | 0        | -8.4        |
| 480         | 5.9                   | 1.0             | 18.1           | 0                      | 0        | -7.6        |
| 510         | 5.7                   | 0.9             | 18.1           | 0                      | 0        | -6.5        |
| 540         | 5.5                   | 0.9             | 18.1           | 0                      | 0        | -5.5        |
| 570         |                       |                 |                |                        |          | -4.6        |
| 600         |                       |                 |                |                        |          | -4.0        |

swl = 2.55



**Landfill Gas Monitoring**

Client: SJB Date: 5/8/20 5/08/2020  
Project: Carss Park Pool Project Number: 99751

Location: Carss Park Atmospheric Pressure Mb: 1012  
Weather/ Site Conditions: Relative Borehole Pressure: 0.12 / 1.13

Well ID: 110  
Time: 1245/1355

Flow or Concentration taken first?

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) | 5.6                   | 10.9            | 15.8           | 0                      | 0        | 0.1         |
| 30          | 6.1                   | 12.5            | 2.4            | 0                      | 0        | 0.1         |
| 60          | 7.0                   | 14.1            | 0.4            | 0                      | 0        | 0.1         |
| 90          | 7.2                   | 14.2            | 0.3            | 0                      | 0        | 0.1         |
| 120         | 7.2                   | 14.2            | 0.2            | 0                      | 0        | 0.1         |
| 150         | 7.2                   | 14.2            | 0.2            | 0                      | 0        | 0.1         |
| 180         | 7.3                   | 14.2            | 0.2            | 0                      | 0        | 0.1         |
| 210         | 7.3                   | 14.2            | 0.2            | 0                      | 0        | 0.1         |
| 240         | 7.4                   | 14.2            | 0.2            | 0                      | 0        | 0.0         |
| 270         | 7.4                   | 14.1            | 0.1            | 0                      | 0        | 0.1         |
| 300         | 7.4                   | 14.2            | 0.1            | 0                      | 0        | 0.1         |
| 330         | 7.5                   | 14.2            | 0.1            | 0                      | 0        |             |
| 360         | 7.5                   | 14.1            | 0.1            | 0                      | 0        |             |
| 390         |                       |                 |                |                        |          |             |
| 420         |                       |                 |                |                        |          |             |
| 450         |                       |                 |                |                        |          |             |
| 480         |                       |                 |                |                        |          |             |
| 510         |                       |                 |                |                        |          |             |
| 540         |                       |                 |                |                        |          |             |
| 570         |                       |                 |                |                        |          |             |
| 600         |                       |                 |                |                        |          |             |

SWL = 2.6 m bgl

Client: SJB Date: 5/08/2020  
Project: Carss Park Pool Project Number: 99751

Location: Carss Park Atmospheric Pressure Mb: 1012  
Weather/ Site Conditions: Relative Borehole Pressure: -0.02 / 0.05

Well ID: 106  
Time: 1410/1435

Pressure Mb:

Flow or Concentration taken first?

| Time (sec)  | Concentration (% v/v) |                 |                | H <sub>2</sub> S (ppm) | CO (ppm) | Flow (l/hr) |
|-------------|-----------------------|-----------------|----------------|------------------------|----------|-------------|
|             | CH <sub>4</sub>       | CO <sub>2</sub> | O <sub>2</sub> |                        |          |             |
| Initial (0) | 2.1                   | 2.3             | 16.0           | 0                      | 5        | 0           |
| 30          | 3.8                   | 3.7             | 14.8           | 0                      | 1        | 0.1         |
| 60          | 6.3                   | 6.1             | 11.7           | 0                      | 1        | 0           |
| 90          | 7.8                   | 7.5             | 10.0           | 0                      | 1        | 0           |
| 120         | 9.1                   | 9.0             | 8.2            | 0                      | 1        | 0           |
| 150         | 10.3                  | 10.5            | 6.6            | 0                      | 1        | 0           |
| 180         | 10.9                  | 11.2            | 5.7            | 0                      | 1        | 0           |
| 210         | 11.7                  | 12.4            | 4.4            | 0                      | 1        | 0           |
| 240         | 12.6                  | 13.4            | 3.2            | 0                      | 1        | 0           |
| 270         | 13.4                  | 14.2            | 2.2            | 0                      | 1        | 0           |
| 300         | 13.9                  | 14.8            | 1.4            | 0                      | 1        | 0           |
| 330         | 14.4                  | 15.2            | 0.8            | 0                      | 1        |             |
| 360         | 14.7                  | 15.5            | 0.5            | 0                      | 1        |             |
| 390         | 14.9                  | 15.6            | 0.4            | 0                      | 1        |             |
| 420         | 15.0                  | 15.7            | 0.3            | 0                      | 1        |             |
| 450         | 15.1                  | 15.8            | 0.3            | 0                      | 1        |             |
| 480         | 15.2                  | 15.8            | 0.2            | 0                      | 1        |             |
| 510         | 15.2                  | 15.9            | 0.2            | 0                      | 1        |             |
| 540         | 15.3                  | 15.9            | 0.2            | 0                      | 1        |             |
| 570         | 15.3                  | 15.9            | 0.2            | 0                      | 1        |             |
| 600         |                       |                 |                |                        |          |             |

SWL = 2.15 m bgl



# Sydney Airport, New South Wales

## August 2020 Daily Weather Observations



Australian Government  
Bureau of Meteorology

| Date                       | Day | Temps |      | Rain | Evap  | Sun   | Max wind gust |      |       | 9am  |    |         |      |      |        | 3pm  |    |         |      |      |        |
|----------------------------|-----|-------|------|------|-------|-------|---------------|------|-------|------|----|---------|------|------|--------|------|----|---------|------|------|--------|
|                            |     | Min   | Max  |      |       |       | Dirn          | Spd  | Time  | Temp | RH | Cld     | Dirn | Spd  | MSLP   | Temp | RH | Cld     | Dirn | Spd  | MSLP   |
|                            |     | °C    | °C   |      |       |       |               | km/h | local | °C   | %  | eighths |      | km/h | hPa    | °C   | %  | eighths |      | km/h | hPa    |
| 1                          | Sa  | 6.7   | 20.1 | 0    | 2.8   | 9.8   | NW            | 28   | 10:33 | 11.1 | 72 | 1       | NW   | 13   | 1027.1 | 19.0 | 40 | 3       | W    | 7    | 1022.9 |
| 2                          | Su  | 7.1   | 18.8 | 0    | 2.6   | 8.9   | WNW           | 30   | 10:18 | 12.5 | 64 | 1       | WNW  | 15   | 1025.5 | 17.8 | 53 | 5       | SE   | 17   | 1022.6 |
| 3                          | Mo  | 7.8   | 21.5 | 0    | 3.2   | 6.6   | NW            | 26   | 09:58 | 12.1 | 63 | 6       | WNW  | 15   | 1020.3 | 21.1 | 24 | 7       | SSW  | 7    | 1014.7 |
| 4                          | Tu  | 8.5   | 22.7 | 0    | 3.4   | 8.7   | W             | 48   | 15:44 | 14.6 | 53 | 1       | N    | 7    | 1011.8 | 21.6 | 29 | 7       | NW   | 19   | 1007.5 |
| 5                          | We  | 6.5   | 18.2 | 0    | 5.2   | 10.0  | W             | 48   | 04:08 | 11.2 | 40 | 1       | NW   | 24   | 1013.4 | 17.1 | 19 | 1       | WSW  | 28   | 1011.2 |
| 6                          | Th  | 6.8   | 15.2 | 0    | 4.0   | 9.9   | WSW           | 48   | 09:52 | 11.0 | 48 | 1       | WNW  | 22   | 1019.1 | 14.3 | 37 | 4       | SE   | 17   | 1018.3 |
| 7                          | Fr  | 8.9   | 15.0 | 0    | 3.4   | 0.0   | S             | 35   | 07:54 | 13.0 | 91 | 8       | S    | 19   | 1022.3 | 12.6 | 93 | 8       | ESE  | 17   | 1018.4 |
| 8                          | Sa  | 11.2  | 17.4 | 26.8 | 1.6   | 1.0   | NNW           | 37   | 13:03 | 13.8 | 92 | 7       | NW   | 13   | 1014.2 | 15.5 | 79 | 7       | WNW  | 15   | 1010.6 |
| 9                          | Su  | 8.2   | 15.4 | 0.4  | 2.6   | 1.6   | SSW           | 78   | 19:05 | 11.4 | 68 | 7       | W    | 22   | 1011.7 | 10.5 | 93 | 8       | WNW  | 30   | 1007.5 |
| 10                         | Mo  | 9.5   | 16.0 | 28.2 | 1.6   | 4.6   | SE            | 81   | 07:22 | 15.2 | 66 | 2       | SSE  | 50   | 1015.7 | 15.2 | 65 | 7       | S    | 46   | 1017.7 |
| 11                         | Tu  | 10.8  | 19.0 | 0.2  | 3.2   | 4.8   | SW            | 30   | 00:28 | 13.1 | 78 | 7       | W    | 11   | 1021.7 | 16.5 | 56 | 6       | ESE  | 13   | 1018.4 |
| 12                         | We  | 10.5  | 19.3 | 0    | 2.8   | 1.3   | NW            | 22   | 12:49 | 14.5 | 74 | 7       | NW   | 9    | 1016.9 | 19.0 | 50 | 7       | NNW  | 13   | 1012.0 |
| 13                         | Th  | 10.0  | 22.3 | 0    | 1.0   | 9.1   | W             | 33   | 12:02 | 16.1 | 70 | 1       | NW   | 11   | 1014.5 | 21.4 | 43 | 3       | SSE  | 11   | 1012.3 |
| 14                         | Fr  | 10.5  | 19.1 | 0.2  | 2.8   | 1.8   | WNW           | 20   | 06:41 | 15.3 | 73 | 7       | NNW  | 7    | 1016.0 | 18.6 | 64 | 8       | N    | 6    | 1012.5 |
| 15                         | Sa  | 11.9  | 20.1 | 3.0  | 0.6   | 7.7   | W             | 54   | 12:45 | 15.5 | 77 | 2       | W    | 20   | 1007.5 | 18.6 | 45 | 6       | WSW  | 31   | 1004.9 |
| 16                         | Su  | 12.8  | 21.0 | 1.0  | 6.0   | 8.1   | WNW           | 59   | 16:32 | 15.6 | 58 | 6       | W    | 31   | 1007.1 | 19.0 | 34 | 3       | W    | 41   | 1004.3 |
| 17                         | Mo  | 12.7  | 20.2 | 0    | 5.2   | 10.8  | W             | 44   | 09:06 | 15.8 | 51 | 1       | W    | 31   | 1008.9 | 19.4 | 37 | 1       | WSW  | 31   | 1006.0 |
| 18                         | Tu  | 11.1  | 22.8 | 0    | 5.4   | 8.9   | WNW           | 46   | 11:35 | 17.0 | 48 | 6       | NW   | 17   | 1006.8 | 20.5 | 39 | 6       | NNW  | 26   | 1001.7 |
| 19                         | We  | 11.2  | 22.4 | 0    | 4.0   | 9.7   | WNW           | 76   | 16:47 | 17.9 | 46 | 1       | NNW  | 20   | 997.4  | 20.1 | 26 | 4       | WNW  | 44   | 992.2  |
| 20                         | Th  | 10.8  | 18.7 | 0    | 7.0   | 10.8  | W             | 69   | 13:07 | 15.0 | 41 | 1       | WNW  | 28   | 1000.8 | 17.7 | 33 | 1       | W    | 39   | 1002.1 |
| 21                         | Fr  | 9.8   | 19.7 | 0    | 5.4   | 9.6   | WNW           | 69   | 15:59 | 14.9 | 48 | 1       | NW   | 22   | 1007.4 | 17.7 | 31 | 7       | WNW  | 46   | 1003.8 |
| 22                         | Sa  | 9.2   | 16.4 | 0    | 6.6   | 10.3  | WNW           | 59   | 21:23 | 12.0 | 44 | 4       | WNW  | 30   | 1004.4 | 14.9 | 28 | 6       | W    | 31   | 1002.3 |
| 23                         | Su  | 8.8   | 17.1 | 0    | 3.0   | 10.8  | WSW           | 72   | 15:49 | 12.8 | 44 | 1       | W    | 43   | 1007.2 | 16.1 | 34 | 2       | W    | 44   | 1007.3 |
| 24                         | Mo  | 8.0   | 17.8 | 0    | 5.4   | 11.0  | W             | 44   | 00:22 | 11.9 | 43 | 0       | W    | 30   | 1019.0 | 16.1 | 39 | 1       | SE   | 20   | 1018.7 |
| 25                         | Tu  | 6.2   | 14.9 | 0    | 4.0   | 10.7  | WSW           | 35   | 03:33 | 12.0 | 49 | 1       | WSW  | 15   | 1027.2 | 13.9 | 62 | 1       | SSE  | 20   | 1026.1 |
| 26                         | We  | 6.4   | 19.1 | 0    | 3.8   | 10.8  | ENE           | 31   | 15:12 | 12.0 | 56 | 1       | WNW  | 17   | 1030.6 | 16.9 | 41 | 0       | E    | 20   | 1026.7 |
| 27                         | Th  | 6.4   | 22.7 | 0    | 3.0   | 10.8  | WNW           | 35   | 14:42 | 12.6 | 50 | 1       | WNW  | 15   | 1026.8 | 22.0 | 14 | 1       | WNW  | 24   | 1020.7 |
| 28                         | Fr  | 11.9  | 17.5 | 0.2  | 7.4   | 10.7  | SW            | 39   | 09:12 | 14.9 | 40 | 1       | SW   | 30   | 1024.1 | 17.2 | 34 | 0       | SE   | 20   | 1025.0 |
| 29                         | Sa  | 7.6   | 22.4 | 0    | 4.6   | 10.9  | E             | 31   | 14:44 | 14.2 | 51 | 0       | WNW  | 13   | 1030.7 | 20.6 | 31 | 0       | ENE  | 24   | 1026.9 |
| 30                         | Su  | 8.5   | 26.8 | 0    | 5.0   | 11.0  | NNW           | 33   | 22:49 | 14.3 | 57 | 0       | NW   | 13   | 1025.4 | 26.3 | 22 | 0       | NW   | 17   | 1018.4 |
| 31                         | Mo  | 14.3  | 21.8 | 0    | 6.8   | 9.2   | S             | 56   | 12:11 | 19.8 | 44 | 1       | W    | 17   | 1018.0 | 15.7 | 67 | 1       | SSE  | 43   | 1018.1 |
| Statistics for August 2020 |     |       |      |      |       |       |               |      |       |      |    |         |      |      |        |      |    |         |      |      |        |
| Mean                       |     | 9.4   | 19.4 |      | 4.0   | 8.1   |               |      |       | 14.0 | 58 | 2       |      | 20   | 1016.1 | 17.8 | 43 | 3       |      | 24   | 1013.3 |
| Lowest                     |     | 6.2   | 14.9 |      | 0.6   | 0.0   |               |      |       | 11.0 | 40 | 0       | #    | 7    | 997.4  | 10.5 | 14 | 0       | N    | 6    | 992.2  |
| Highest                    |     | 14.3  | 26.8 | 28.2 | 7.4   | 11.0  | SE            | 81   |       | 19.8 | 92 | 8       | SSE  | 50   | 1030.7 | 26.3 | 93 | 8       | #    | 46   | 1026.9 |
| Total                      |     |       |      | 60.0 | 123.4 | 249.9 |               |      |       |      |    |         |      |      |        |      |    |         |      |      |        |

Observations were drawn from Sydney Airport AMO (station 066037)

IDCJDW2125.202008 Prepared at 13:00 UTC on 7 Sep 2020  
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Users of this product are deemed to have read the information and accepted the conditions described in the notes at  
<http://www.bom.gov.au/climate/dwo/IDCJDW0000.pdf>



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# Appendix H5

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Calibration Certificates



## SERVICE OR REPAIR: PID MINIRAE LITE

|                   |                          |                 |              |                  |        |
|-------------------|--------------------------|-----------------|--------------|------------------|--------|
| <b>COMPANY</b>    | Douglas Partners Pty Ltd |                 |              |                  |        |
| <b>CONTACT</b>    | Celine Li                |                 |              |                  |        |
| <b>SERIAL NO.</b> | 595-002219               | <b>CALL NO.</b> | SV2004240043 | <b>LAMP TYPE</b> | 10.6eV |

|                                    |
|------------------------------------|
| <b>REQUEST/PROBLEM DESCRIPTION</b> |
| Routine Calibration                |

*This equipment has been calibrated to the manufacturer's specifications, using the standards shown below:*

| ISOBUTYLENE<br>STANDARD<br>(ppm) | TRACEABILITY<br>LOT NO. | PRE CALIBRATION<br>READING | POST CALIBRATION<br>READING |
|----------------------------------|-------------------------|----------------------------|-----------------------------|
| 0 ppm                            | Fresh Air               | 0.0 ppm                    | 0.0 ppm                     |
| 100 ppm                          | 1188079                 | 96.4 ppm                   | 100 ppm                     |

|  |
|--|
| <b>COMMENTS/ADDITIONAL REPAIRS/SERVICES PERFORMED</b>  |
| Verified flow.<br>Replaced inlet filter.<br>Cleaned sensor assembly and lamp.<br>Checked battery condition.<br>Field calibration performed as per manufacturer's specifications. |

|                    |                 |                  |                           |
|--------------------|-----------------|------------------|---------------------------|
| <b>SERVICED BY</b> | Martin Slapp    | <b>COMPLETED</b> | 24 <sup>th</sup> APR 2020 |
| <b>SIGNATURE</b>   | <i>M. Slapp</i> |                  |                           |



## SERVICE OR REPAIR: PID MINIRAE LITE

|                   |                          |                 |              |                  |        |
|-------------------|--------------------------|-----------------|--------------|------------------|--------|
| <b>COMPANY</b>    | Douglas Partners Pty Ltd |                 |              |                  |        |
| <b>CONTACT</b>    | Celine Li                |                 |              |                  |        |
| <b>SERIAL NO.</b> | 595-004553               | <b>CALL NO.</b> | SV2004240043 | <b>LAMP TYPE</b> | 10.6eV |

|                                    |
|------------------------------------|
| <b>REQUEST/PROBLEM DESCRIPTION</b> |
| Routine Calibration                |

*This equipment has been calibrated to the manufacturer's specifications, using the standards shown below:*

| ISOBUTYLENE<br>STANDARD<br>(ppm) | TRACEABILITY<br>LOT NO. | PRE CALIBRATION<br>READING | POST CALIBRATION<br>READING |
|----------------------------------|-------------------------|----------------------------|-----------------------------|
| 0 ppm                            | Fresh Air               | 0.2 ppm                    | 0.0 ppm                     |
| 100 ppm                          | 1188079                 | 100 ppm                    | 100 ppm                     |

|  |
|--|
| <b>COMMENTS/ADDITIONAL REPAIRS/SERVICES PERFORMED</b>  |
| Verified flow.<br>Replaced inlet filter.<br>Cleaned sensor assembly and lamp.<br>Checked battery condition.<br>Field calibration performed as per manufacturer's specifications. |

|                    |                 |                  |                           |
|--------------------|-----------------|------------------|---------------------------|
| <b>SERVICED BY</b> | Martin Slapp    | <b>COMPLETED</b> | 24 <sup>th</sup> APR 2020 |
| <b>SIGNATURE</b>   | <i>M. Slapp</i> |                  |                           |



## Calibration & Service Report Water Quality Meter

**Company:** Active Environmental Solutions Hire  
**Address:** Unit 16, 191 Parramatta Road  
AUBURN NSW 2144  
**Phone:** 02 9716 5966 | **Fax:** 02 9716 5988  
**Email:** [hire@aesolutions.com.au](mailto:hire@aesolutions.com.au)

**Manufacturer:** YSI  
**Instrument/Model:** Professional Plus  
**Cable:** 1m Quatro Cable  
**Serial #:** 17D105825  
**Notes:**

**Hire Contract:** 2058  
**Client:** Douglas Partners  
**Contact:** Kurt Plambeck  
**Project #:** 152228  
**Notes:**

| Item   | Test                         | Pass | Comments   |
|--|------------------------------|------|--|
| Battery  | 2 x Alkaline C-cells         | ✓    | Voltage reading above 2.9V                           |
|  | Battery Saver                | ✓    | Automatically turns off after 60 minutes if not used |
| Connections  | Condition                    | ✓    | Good, clean  |
| Cable  | Condition                    | ✓    | Clean, no tears                                      |
| Display  | Operation                    | ✓    |  |
| Firmware   | Version                      | ✓    | 4.0.0  |
| Keypad   | Operational                  | ✓    |  |
| Display  | Screen                       | ✓    |  |
| Unit   | Condition, seals and O-rings | ✓    |  |
| Monitor housing  | Condition                    | ✓    |  |
| <b>pH</b>  |                              |      |  |
| Condition  |                              | ✓    | New probe fitted                                     |
| pH millivolts for pH7 calibration range                  | 0 mV ± 50 mV                 | ✓    |  |
| pH 4 mV range + 165 to + 180 from 7 buffer mV value      |                              | ✓    |  |
| pH slope   |                              | ✓    | 55 to 60 mV/pH; ideal 59mV                           |
| Response time < 90 seconds                               |                              | ✓    |  |
| Calibrated and conforms to manufacturer's specifications |                              | ✓    |  |
| <b>ORP</b>   |                              |      |  |
| Condition  |                              | ✓    | New probe fitted                                     |
| Response time < 90 seconds                               |                              | ✓    |  |
| within ± 80mv of reference Zobell Reading                |                              | ✓    |  |
| Calibrated and conforms to manufacturer's specifications |                              | ✓    | Variance range ± 20mV                                |
| <b>Conductivity</b>                                      |                              |      |  |
| Condition  |                              | ✓    | Good, Clean.   |
| Temperature  |                              | ✓    | °C   |
| Conductivity cell constant                               | 5.0 ± 1.0 in GLP file        | ✓    |  |
| Clean sensor reads less than 3 uS/cm in dry air          |                              | ✓    |  |
| Calibrated and conforms to manufacturer's specifications |                              | ✓    | µS/cm  |
| <b>Dissolved Oxygen</b>                                  |                              |      |  |
| Condition  |                              | ✓    | New probe fitted                                     |
| DO sensor in use   |                              | ✓    | Polarographic  |
| 1.25 mil PE membrane (yellow membrane):                  |                              | ✓    |  |
| DO Sensor Value  |                              | ✓    | (min 4.31 uA - max 8.00 uA) Avg 6.15 uA              |
| Calibrated and conforms to manufacturer's specifications |                              | ✓    | ppm  |

### Instrument Readings

| Parameter             | Standards                | Reference       | Calibration Point | Before | After | Units |
|-----------------------|--------------------------|-----------------|-------------------|--------|-------|-------|
| Temperature           | Center 370 Thermometer   | Room Temp.      | 16.1              | 16.0   | 16.1  | °C    |
| pH                    | pH 4.00                  | 349389          | 4.01              | 4.01   | 4.01  | pH    |
| pH                    | pH 7.00                  | 349958          | 7.00              | 7.00   | 7.00  | pH    |
| Conductivity          | 2760 µS/cm at 25°C       | 354236          | 2760              | 2767   | 2760  | µS/cm |
| ORP (Ref. check only) | Zobell A & B             | 340526 & 340529 | 247.8             | 244.3  | 247.8 | mV    |
| Zero Dissolved Oxygen | NaSO3 in distilled water | 323461/V070819  | 0.0               | 0.0    | 0.0   | %     |
| 100% Dissolved Oxygen | 100% Air Saturation      | Fresh Air       | 100.0             | 97.6   | 100.0 | %     |

**Calibrated By:** William Pak

**Calibration Date:** 20/07/2020

**Calibration Due:** 20/01/2021

**Alemir International Pty Ltd t/a Active Environmental Solutions**

**ABN 14 080 228 708**

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## YSI CALIBRATION RECORD

Serial Number: 17D105825

DP Identification No.

Project: Carss Park Pool

Project Number: 99751.00

| PARAMETER        | STANDARD      | PRE CALIBRATION READING |           | POST CALIBRATION READING |           |
|------------------|---------------|-------------------------|-----------|--------------------------|-----------|
| Temperature      | * 23.0        |                         | degrees C |                          | degrees C |
| pH               | 10            | 9.91                    | pH units  | 10.01                    | pH units  |
|                  | 7             | 7.02                    | pH units  | 7.00                     | pH units  |
|                  | 4             | 4.02                    | pH units  | 4.01                     | pH units  |
| Conductivity     | 0.0** uS/cm   | -                       | μS/cm     | -                        | μS/cm     |
|                  | 2760 uS/cm    | 2763                    | μS/cm     | 2760                     | mS/cm     |
| TDS              | 0.0** ppm     | -                       | ppm       | -                        | ppm       |
|                  | 36.0 ppk      | -                       | ppk       | -                        | ppk       |
| Dissolved Oxygen | 0.0% sat      | -                       | ppm       |                          |           |
|                  |               | 0.0                     | %         | 0.0                      | %         |
|                  | 100.0***% sat | -                       | ppm       |                          |           |
|                  |               | 99.3                    | %         | 100.0                    | %         |
| Turbidity        | 0*** NTU      | -                       | NTU       | -                        | NTU       |
|                  | 360 NTU       | -                       | NTU       | -                        | NTU       |
| ORP              | 240 mV        | 237                     | mV        | 241                      | mV        |

Calibrated by: TG

Date: 28/7/20

\* use NATA certified reference thermometer from soils clean lab

\*\* air

\*\*\* distilled water

### NOTES:

Form Updated  
21Mar2011



# CERTIFICATION OF CALIBRATION



Issued by: QED Environmental Systems Ltd.

Kalibrierzertifikat Nummer - Calibration Certificate number:

19252 H-02174

Instrument:

Laser One

Seriennummer - Serial number

19252

Beschreibung des Kalibriervorgangs:

Die Kalibrierung des Gerätes erfolgt durch Messung der Reaktionszeit des Sensors unter Beaufschlagung von geeichten Prüfgasen. Der angewandte Kalibriervorgang entspricht der Arbeitsweise des Gerätes. Der maximale Messfehler des Messgerätes wie im Datenblatt angegeben.

Description of the calibration procedure:

The calibration is verified with certified gas bottle. The maximum error of the instrument as specified in the datasheet.

Überprüfung des Messgerätes im Messbereich - Gas verification from 0 - 1000 ppm CH<sub>4</sub>

| Full scale (ppm)                 | Gas concentration (ppm) | Response 1 (ppm) | Response 2 (ppm) | Response 3 (ppm) | Average response (ppm) | Maximum error (ppm) | Maximum error ( % F.s.) | Maximum error % |
|----------------------------------|-------------------------|------------------|------------------|------------------|------------------------|---------------------|-------------------------|-----------------|
| 1000                             | 2.7                     | 2.2              | 2.3              | 2.3              | 2.27                   | 0.50                | 0.05                    | 0.05            |
| 1000                             | 3.1                     | 3.2              | 3.2              | 3.2              | 3.20                   | 0.10                | 0.01                    | 0.01            |
| 1000                             | 10.3                    | 10.3             | 10.3             | 10.3             | 10.30                  | 0.00                | 0.00                    | 0.00            |
| 1000                             | 107                     | 99               | 99               | 99               | 99.00                  | 8.00                | 0.80                    | 0.80            |
| 1000                             | 1000                    | 995              | 996              | 996              | 995.67                 | 5.00                | 0.50                    | 0.50            |
| Unsicherheit - Uncertainty       |                         |                  |                  |                  |                        | 0.80                |                         | %               |
| Maximaler Fehler % - Max % error |                         |                  |                  |                  |                        | 0.80                |                         | % FS            |

Überprüfung des Messgerätes im Messbereich - Gas verification from 0 - 100 % vol CH<sub>4</sub>

| Full scale (%vol)                | Gas concentration (%vol) | Response 1 (%vol) | Response 2 (%vol) | Response 3 (%vol) | Average response (%vol) | Maximum error (%vol) | Maximum error ( % F.s.) | Maximum error % |
|----------------------------------|--------------------------|-------------------|-------------------|-------------------|-------------------------|----------------------|-------------------------|-----------------|
| 10.00                            | 0.00                     | 0.00              | 0.00              | 0.00              | 0.00                    | 0.00                 | 0.00                    | 0.00            |
| 10.00                            | 1.00                     | 1.00              | 1.00              | 1.00              | 1.00                    | 0.00                 | 0.00                    | 0.00            |
| 10.00                            | 2.20                     | 2.20              | 2.20              | 2.20              | 2.20                    | 0.00                 | 0.00                    | 0.00            |
| 10.00                            | 5.00                     | 5.00              | 5.00              | 5.00              | 5.00                    | 0.00                 | 0.00                    | 0.00            |
| 100.00                           | 15.00                    | 15.30             | 15.30             | 15.30             | 15.30                   | 0.30                 | 0.30                    | 0.30            |
| 100.00                           | 50.00                    | 50.50             | 50.50             | 50.50             | 50.50                   | 0.50                 | 0.50                    | 0.50            |
| 100.00                           | 100.00                   | 100.00            | 100.00            | 100.00            | 100.00                  | 0.00                 | 0.00                    | 0.00            |
| Unsicherheit - Uncertainty       |                          |                   |                   |                   |                         | 0.50                 |                         | %               |
| Maximaler Fehler % - Max % error |                          |                   |                   |                   |                         | 0.50                 |                         | % FS            |

Überprüfung des Messgerätes im Messbereich - Gas verification from 0 - 100% CH<sub>4</sub> LEL (0 - 4.4% vol)

| Full scale (%vol)              | Gas concentration (LEL%) | Response 1 (LEL%) | Response 2 (LEL%) | Response 3 (LEL%) | Average response (%vol) | Maximum error (LEL%) | Maximum error ( % F.s.) | Maximum error % |
|--------------------------------|--------------------------|-------------------|-------------------|-------------------|-------------------------|----------------------|-------------------------|-----------------|
| 10.00                          | 0.00                     | 0.00              | 0.00              | 0.00              | 0.00                    | 0.00                 | 0.00                    | 0.00            |
| 10.00                          | 2.00                     | 1.99              | 1.99              | 1.99              | 1.99                    | 0.01                 | 0.10                    | 0.10            |
| 100.00                         | 50.00                    | 50.00             | 50.00             | 50.00             | 50.00                   | 0.00                 | 0.00                    | 0.00            |
| Incertezza - Uncertainty       |                          |                   |                   |                   |                         | 0.10                 |                         | %               |
| Massimo errore % - Max % error |                          |                   |                   |                   |                         | 0.10                 |                         | % FS            |

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Page 1 of 2



# CERTIFICATION OF CALIBRATION



Issued by: QED Environmental Systems Ltd.

Umgebungsbedingungen für die Kalibrierung - Environmental conditions during calibration

|             |      |      |
|-------------|------|------|
| Temperature | 21.2 | C    |
| Pressure    | 990  | mBar |

Gasflaschen zur Kalibrierung - Gas bottles used for calibration

| Gas           | Cylinder number | Expiry date | Gas           |
|---------------|-----------------|-------------|---------------|
| Synthetic Air | S1624403EE      | 19/05/2023  | Synthetic Air |
| 3 ppm         | 143123SG        | 11/04/2024  | CH4           |
| 10 ppm        | 114031SG        | 11/04/2024  | CH4           |
| 100 ppm       | S1145642R       | 20/10/2024  | CH4           |
| 1000 ppm      | S1100299S       | 10/04/2024  | CH4           |
| 1.0 vol       | S1198415S       | 10/04/2024  | CH4           |
| 2.2% vol      | SP1230777S      | 29/10/2024  | CH4           |
| 5% vol        | 220622          | 15/01/2022  | CH4           |
| 15% vol       | 220594          | 15/01/2022  | CH4           |
| 50% vol       | 232920          | 08/11/2021  | CH4           |
| 100% vol      | S1260447        | 05/07/2023  | CH4           |

Kalibrierungsergebnisse  
Calibration results

Pass

Nächste geplante Kalibrierung  
Next scheduled calibration

24/02/2021

Kalibrierungsdatum  
Calibration date

24/02/2020

Kalibrierungsmanager  
Calibration done by

Laura McBride

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Page 2 of 2



# CERTIFICATION OF CALIBRATION



Date Of Calibration: 01-May-2020

Certificate Number: G500665\_2/25589

Issued by: QED Environmental Systems Ltd.

**Customer:** Thermo Fisher Scientific Australia Pty L  
5 Caribbean Drive PO Box 9092 Scoresby  
VIC 3179 AUSTRALIA

**Description:** Gas Analyser

**Model:** GA5000

**Serial Number:** G500665

## UKAS Accredited results:

Results after adjustment :

| Methane (CH <sub>4</sub> ) |                        |                 |
|----------------------------|------------------------|-----------------|
| Certified Gas (%)          | Instrument Reading (%) | Uncertainty (%) |
| 5.0                        | 5.0                    | 0.41            |
| 15.0                       | 15.0                   | 0.64            |
| 59.9                       | 59.4                   | 0.94            |

| Carbon Dioxide (CO <sub>2</sub> ) |                        |                 |
|-----------------------------------|------------------------|-----------------|
| Certified Gas (%)                 | Instrument Reading (%) | Uncertainty (%) |
| 5.0                               | 4.8                    | 0.43            |
| 15.0                              | 14.6                   | 0.70            |
| 40.0                              | 39.9                   | 1.1             |

| Oxygen (O <sub>2</sub> ) |                        |                 |
|--------------------------|------------------------|-----------------|
| Certified Gas (%)        | Instrument Reading (%) | Uncertainty (%) |
| 21.1                     | 21.2                   | 0.31            |

The inwards assessment was carried out 23-Apr-2020.

The maximum adjustment is larger than the inwards assessment uncertainty.

Inwards assessment data is available if requested.

All concentrations are molar.

CH<sub>4</sub>, CO<sub>2</sub> readings recorded at : 31.8 °C ± 2.5 °C

O<sub>2</sub> readings recorded at : 22.8 °C ± 2.5 °C

Barometric Pressure : 0986 mbar ± 4 mbar

Method of Test : The analyser is calibrated in a temperature controlled chamber using a series of reference gases, in compliance with procedure LP004.

This certificate is issued in accordance with the laboratory accreditation requirements of the United Kingdom Accreditation Service. It provides traceability of measurement to the SI system of units and/or to units of measurement realised at the National Physical Laboratory or other recognised national metrology institutes. This certificate may not be reproduced other than in full, except with the prior written approval of the issuing laboratory.

Calibration Instance:109 IGC Instance:109

Page 1 of 2 | LP015GIUKAS-2.4

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# CERTIFICATION OF CALIBRATION



Date Of Calibration: 01-May-2020

Certificate Number: G500665\_2/25589

Issued by: QED Environmental Systems Ltd.

*The reported expanded uncertainty is based on a standard uncertainty multiplied by a coverage factor of  $k=2$ , providing a level of confidence of approximately 95%. The uncertainty evaluation has been carried out in accordance with UKAS requirements.*

Calibrations marked 'Non-UKAS Accredited results' on this certificate have been included for completeness.

## Non-UKAS accredited results after adjustment:

| Barometer (mbar) |                    |
|------------------|--------------------|
| Reference        | Instrument Reading |
| 986              | 986                |

| Additional Gas Cells |                     |                          |
|----------------------|---------------------|--------------------------|
| Gas                  | Certified Gas (ppm) | Instrument Reading (ppm) |
| H <sub>2</sub> S     | 261                 | 261                      |
| CO                   | 504                 | 504                      |

| Internal Flow  |                           |
|----------------|---------------------------|
| Applied (l/hr) | Instrument Reading (l/hr) |
| 5.0            | 5.2                       |
| 10.0           | 10.2                      |

Date of Issue : 04-May-2020

Approved by Signatory

Dawn Hemings

Laboratory Inspection

This certificate is issued in accordance with the laboratory accreditation requirements of the United Kingdom Accreditation Service. It provides traceability of measurement to the SI system of units and/or to units of measurement realised at the National Physical Laboratory or other recognised national metrology institutes. This certificate may not be reproduced other than in full, except with the prior written approval of the issuing laboratory.

Calibration Instance: 109 IGC Instance: 109

Page 2 of 2 | LP015GIUKAS-2.4

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# SERVICE REPORT



Issued by: QED Environmental Systems Ltd.

**Customer Name:** Thermo Fisher Scientific Australia Pty L

**Model:** GA5000

**Date of Service:** 04-May-2020

**Part Number:** GA5KA0F0-100

**Service Engineer:** Mustafa Ghalaboun

**Serial Number:** G500665

**Calibration Engineer:** Suk Balrey

**Verification / Approved By:** Dawn Hemings

**Signature:**

## Reason for Return (inc. Customer Comments):

Returned for full service and calibration. Please email invoice to me for approval.

## Service Comments/Feedback:

Thank you for returning your gas analyser to the QED Service Centre for full service and calibration. We are pleased to inform you that the analyser was received and fully assessed by one of our experienced Service Engineers and no significant faults or issues were observed during the assessment. Our extensive service was carried out, and any necessary components replaced. The analyser has successfully passed all of our rigorous testing and quality checks and has been calibrated using our bespoke, state of the art calibration facility.

For further information about how to get the best use from your instrument please visit our YouTube channel <http://www.youtube.com/GeotechTV> and on our Website <https://qedenv.com>

The O2 electrochemical sensor has been replaced due to it being over 3 years old in accordance with the manufacturer's recommendations, and also as a proactive measure based on our experience of the typical lifetime of this type of sensor.

The CO and H2S electrochemical sensor has been replaced due it being over 2 years old in accordance with the manufacturer's recommendations, and also as a proactive measure based on our experience of the typical lifetime of this type of sensor.

We have replaced the battery because it is over 2 years old. This is in accordance to the battery cell manufacturer's recommendation.

If you require any further assistance with your instrument please email our Technical Support Team at [technical@qedenv.co.uk](mailto:technical@qedenv.co.uk) or call us on +44 (0) 333 800 0088 (Monday to Thursday 08.30 - 17.00 & Friday 08.30 - 15.30) UK time zone.

**Next Service Due:** 01-May-2023

17025

Our ISO accreditation for our customised auto-calibration facilities

5

Number of days we aim to complete your service within

50

Number of checks instruments are subject to when serviced

65

Number of countries from which we service instruments /accessories each year

7,384

Number of calibrations completed in last 12 months

340

Minimum number of service instruments we process each month

25

Cost (in £) of fully insured analyser collection for our UK customers

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# SERVICE REPORT



Issued by: QED Environmental Systems Ltd.

**17025**

Our ISO accreditation  
for our customised  
auto-calibration facilities

**5**

Number of days we  
aim to complete  
your service within

**50**

Number of checks  
instruments are subject  
to when serviced

**65**

Number of countries from  
which we service instruments  
/accessories each year

**7,384**

Number of calibrations  
completed in last  
12 months

**340**

Minimum number  
of service instruments  
we process each month

**25**

Cost (in £) of fully insured  
analyser collection for  
our UK customers

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---

## **Appendix I**

---

Laboratory Certificates of Analysis  
Sample Receipt Advice  
and Chain of Custody Documentation



## **CERTIFICATE OF ANALYSIS 247641**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 82 Soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 24/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 31/07/2020 |
| <b>Date of Issue</b>  | 03/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Ken Nguyen, Reporting Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Micro testing in soil    |          |               |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|---------------|
| Our Reference            |          | 247641-4      | 247641-9      | 247641-45     | 247641-53     |
| Your Reference           | UNITS    | BH101/1.4-1.6 | BH102/0.8-1.0 | BH111/4.5-5.0 | BH112/3.5-4.0 |
| Date Sampled             |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          | Soil          |
| Date testing started     | -        | 25/07/2020    | 25/07/2020    | 25/07/2020    | 25/07/2020    |
| Date testing completed   | -        | 25/07/2020    | 25/07/2020    | 25/07/2020    | 25/07/2020    |
| Total Coliforms in soil  | MPN/100g | <200          | <200          | <200          | <200          |
| Faecal Coliforms in soil | MPN/100g | <200          | <200          | <200          | <200          |
| Pseudomonas Aeruginosa   | cfu/g    | <10           | <10           | <10           | <10           |



| Method ID      | Methodology Summary  |
|----------------|--|
| <b>Ext-008</b> | Subcontracted to Sonic Food & Water Testing. NATA Accreditation No. 4034.<br><br>Analysed by MPL Envirolab |
| <b>Ext-054</b> |  |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Faecal Coliform & Total Coliform analysed by Sonic Food & Water Testing. Report No W2015221  
Pseudomonas aeruginosa analysed by MPL. Report no. 247823  
Samples tested out of holding time.



## **CERTIFICATE OF ANALYSIS 247641-A**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |   |
|---|---|
| <b>Your Reference</b>                       | <b>99751.00, Carss Park Swimming Pool</b> |
| <b>Number of Samples</b>                    | 82 Soil                                   |
| <b>Date samples received</b>                | 24/07/2020                                |
| <b>Date completed instructions received</b> | 24/07/2020                                |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 29/07/2020 |
| <b>Date of Issue</b>  | 29/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Asbestos Approved By**

Analysed by Asbestos Approved Identifier: Nyovan Moonean  
 Authorised by Asbestos Approved Signatory: Lucy Zhu

#### **Results Approved By**

Diego Bigolin, Team Leader, Inorganics  
 Dragana Tomas, Senior Chemist  
 Jaimie Loa-Kum-Cheung, Metals Supervisor  
 Lucy Zhu, Asbestos Supervisor  
 Manju Dewendrage, Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-1    | 247641-A-2    | 247641-A-4    | 247641-A-7    | 247641-A-8    |
| Your Reference                                       | UNITS | BH101/0.1-0.2 | BH101/0.3-0.5 | BH101/1.4-1.6 | BH102/0.2-0.3 | BH102/0.4-0.6 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 112           | 108           | 117           | 109           | 120           |

| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference                                       | UNITS | BH102/2.5-3.0 | BH103/0.1-0.2 | BH103/0.4-0.5 | BH103/1.6-1.8 | BH104/0.1-0.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 112           | 119           | 128           | 119           | 133           |



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference                                       | UNITS | BH104/2.1-2.6 | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/0.1-0.2 | BH107/0.7-0.8 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 117           | 127           | 131           | 132           | 140           |

| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference                                       | UNITS | BH107/1.8-2.0 | BH111/0.1-0.2 | BH111/1.7-1.8 | BH111/2.4-2.8 | BH111/4.5-5.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 124           | 122           | 131           | 81            | 93            |



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference                                       | UNITS | BH112/0.1-0.2 | BH112/0.2-0.4 | BH112/1.9-2.1 | BH112/3.5-4.0 | BH113/0.9-1.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 115           | 113           | 107           | 92            | 104           |

| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   | 247641-A-61   |
| Your Reference                                       | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 | BH118/0.2-0.3 |
| Date Sampled   |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 106           | 96            | 126           | 125           | 113           |



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |             |             |
|--|-------|---------------|---------------|---------------|-------------|-------------|
| Our Reference  |       | 247641-A-67   | 247641-A-73   | 247641-A-75   | 247641-A-77 | 247641-A-78 |
| Your Reference                                       | UNITS | BH118/1.4-1.5 | BD4/020200723 | BD1/020200722 | TS          | TB          |
| Date Sampled   |       | 22/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020  | 22/07/2020  |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil        | Soil        |
| Date extracted                                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020  | 27/07/2020  |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020  | 29/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | [NA]        | <25         |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | [NA]        | <25         |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | [NA]        | <25         |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | 98%         | <0.2        |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | 84%         | <0.5        |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | 101%        | <1          |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | 101%        | <2          |
| o-Xylene   | mg/kg | <1            | <1            | <1            | 101%        | <1          |
| naphthalene  | mg/kg | <1            | <1            | <1            | [NA]        | <1          |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | [NA]        | <3          |
| Surrogate aaa-Trifluorotoluene                       | %     | 107           | 120           | 124           | 98          | 117         |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-1    | 247641-A-2    | 247641-A-4    | 247641-A-7    | 247641-A-8    |
| Your Reference   |       | BH101/0.1-0.2 | BH101/0.3-0.5 | BH101/1.4-1.6 | BH102/0.2-0.3 | BH102/0.4-0.6 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 102           | 104           | 102           | 107           | 105           |

| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference   |       | BH102/2.5-3.0 | BH103/0.1-0.2 | BH103/0.4-0.5 | BH103/1.6-1.8 | BH104/0.1-0.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | 440           | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 340           | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | 61            | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | 61            | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 700           | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | 270           | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 1,000         | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 138           | 96            | 99            | 101           | 95            |



## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference   | UNITS | BH104/2.1-2.6 | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/0.1-0.2 | BH107/0.7-0.8 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | 550           | 160           | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | 480           | 160           | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | 860           | 280           | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | 270           | 130           | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | 1,100         | 410           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 98            | 120           | 114           | 96            | 111           |

## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference   | UNITS | BH107/1.8-2.0 | BH111/0.1-0.2 | BH111/1.7-1.8 | BH111/2.4-2.8 | BH111/4.5-5.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | 130           | 84            | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | 140           | <100          | 750           | 1,200         | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 170           | <100          | 810           | 1,200         | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | 340           | 95            | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | 340           | 95            | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 270           | <100          | 1,200         | 2,100         | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | 100           | <100          | 560           | 1,400         | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 370           | <50           | 2,100         | 3,600         | <50           |
| Surrogate o-Terphenyl  | %     | 111           | 99            | 138           | #             | 113           |



## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference   | UNITS | BH112/0.1-0.2 | BH112/0.2-0.4 | BH112/1.9-2.1 | BH112/3.5-4.0 | BH113/0.9-1.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 102           | 105           | 104           | 108           | 102           |

## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   | 247641-A-61   |
| Your Reference   | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 | BH118/0.2-0.3 |
| Date Sampled   |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 98            | 105           | 95            | 100           | 96            |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |
|--|-------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-67   | 247641-A-73   | 247641-A-75   |
| Your Reference   | UNITS | BH118/1.4-1.5 | BD4/020200723 | BD1/020200722 |
| Date Sampled   |       | 22/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          |
| Date extracted   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          |
| Total +ve TRH (>C <sub>10</sub> -C <sub>40</sub> )           | mg/kg | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 98            | 98            | 96            |



| PAHs in Soil                      |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247641-A-1    | 247641-A-2    | 247641-A-4    | 247641-A-7    | 247641-A-8    |
| Your Reference                    | UNITS | BH101/0.1-0.2 | BH101/0.3-0.5 | BH101/1.4-1.6 | BH102/0.2-0.3 | BH102/0.4-0.6 |
| Date Sampled                      |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                     | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          | 0.1           | <0.1          | <0.1          | <0.1          |
| Acenaphthene                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                      | mg/kg | <0.1          | 0.3           | 0.1           | <0.1          | <0.1          |
| Anthracene                        | mg/kg | <0.1          | 0.1           | <0.1          | <0.1          | <0.1          |
| Fluoranthene                      | mg/kg | <0.1          | 1             | 0.4           | <0.1          | 0.2           |
| Pyrene                            | mg/kg | <0.1          | 1.2           | 0.4           | <0.1          | 0.2           |
| Benzo(a)anthracene                | mg/kg | <0.1          | 0.8           | 0.3           | <0.1          | 0.2           |
| Chrysene                          | mg/kg | <0.1          | 0.9           | 0.3           | <0.1          | 0.2           |
| Benzo(b,j+k)fluoranthene          | mg/kg | <0.2          | 2             | 0.8           | <0.2          | 0.4           |
| Benzo(a)pyrene                    | mg/kg | <0.05         | 1.1           | 0.5           | <0.05         | 0.2           |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | <0.1          | 0.5           | 0.2           | <0.1          | 0.1           |
| Dibenzo(a,h)anthracene            | mg/kg | <0.1          | 0.2           | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene              | mg/kg | <0.1          | 0.9           | 0.4           | <0.1          | 0.2           |
| Total +ve PAH's                   | mg/kg | <0.05         | 8.9           | 3.3           | <0.05         | 1.7           |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | <0.5          | 1.6           | 0.6           | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | <0.5          | 1.6           | 0.6           | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | <0.5          | 1.6           | 0.7           | <0.5          | <0.5          |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 91            | 94            | 92            | 93            | 92            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference                 | UNITS | BH102/2.5-3.0 | BH103/0.1-0.2 | BH103/0.4-0.5 | BH103/1.6-1.8 | BH104/0.1-0.2 |
| Date Sampled                   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | 0.3           | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | 0.1           | <0.1          | <0.1          | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | <0.1          |
| Pyrene                         | mg/kg | 0.2           | <0.1          | <0.1          | 0.2           | <0.1          |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | <0.1          |
| Chrysene                       | mg/kg | 0.1           | <0.1          | <0.1          | 0.2           | <0.1          |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2          | <0.2          | <0.2          | 0.4           | <0.2          |
| Benzo(a)pyrene                 | mg/kg | <0.05         | <0.05         | <0.05         | 0.2           | <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          | 0.2           | <0.1          |
| Total +ve PAH's                | mg/kg | 0.67          | <0.05         | <0.05         | 1.7           | <0.05         |
| 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      | %     | 101           | 93            | 90            | 89            | 92            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference                 | UNITS | BH104/2.1-2.6 | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/0.1-0.2 | BH107/0.7-0.8 |
| Date Sampled                   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | 0.3           | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | 0.1           | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | 1.5           | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | 1.0           | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | 3.3           | <0.1          | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | 2.2           | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | 0.1           | 16            | <0.1          | 0.1           | <0.1          |
| Pyrene                         | mg/kg | 0.1           | 15            | 0.1           | 0.1           | <0.1          |
| Benzo(a)anthracene             | mg/kg | <0.1          | 7.4           | <0.1          | 0.1           | <0.1          |
| Chrysene                       | mg/kg | <0.1          | 6.2           | <0.1          | 0.1           | <0.1          |
| Benzo(b,j+k)fluoranthene       | mg/kg | 0.2           | 17            | <0.2          | 0.3           | <0.2          |
| Benzo(a)pyrene                 | mg/kg | 0.1           | 10            | 0.09          | 0.2           | <0.05         |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1          | 4.0           | <0.1          | <0.1          | <0.1          |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1          | 2.8           | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene           | mg/kg | 0.1           | 6.7           | <0.1          | 0.2           | <0.1          |
| Total +ve PAH's                | mg/kg | 0.64          | 94            | 0.2           | 1.1           | <0.05         |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5          | 16            | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5          | 16            | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5          | 16            | <0.5          | <0.5          | <0.5          |
| Surrogate p-Terphenyl-d14      | %     | 91            | 90            | 101           | 89            | 93            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference                 | UNITS | BH107/1.8-2.0 | BH111/0.1-0.2 | BH111/1.7-1.8 | BH111/2.4-2.8 | BH111/4.5-5.0 |
| Date Sampled                   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | 0.3           | <0.1          |
| Acenaphthylene                 | mg/kg | 0.2           | <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 | 0.8           | <0.1          | 0.3           | 0.3           | <0.1          |
| Anthracene                     | mg/kg | 0.4           | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | 2.2           | 0.5           | 0.2           | 0.5           | <0.1          |
| Pyrene                         | mg/kg | 2.3           | 0.6           | 0.2           | 0.4           | <0.1          |
| Benzo(a)anthracene             | mg/kg | 1.5           | 0.4           | <0.1          | <0.1          | <0.1          |
| Chrysene                       | mg/kg | 1.5           | 0.4           | <0.1          | 0.2           | <0.1          |
| Benzo(b,j+k)fluoranthene       | mg/kg | 2.9           | 0.8           | <0.2          | <0.2          | <0.2          |
| Benzo(a)pyrene                 | mg/kg | 1.9           | 0.55          | 0.09          | 0.08          | <0.05         |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.7           | 0.2           | <0.1          | <0.1          | <0.1          |
| Dibenzo(a,h)anthracene         | mg/kg | 0.3           | <0.1          | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene           | mg/kg | 1.2           | 0.4           | <0.1          | <0.1          | <0.1          |
| Total +ve PAH's                | mg/kg | 16            | 3.8           | 0.73          | 1.7           | <0.05         |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | 2.7           | 0.7           | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | 2.7           | 0.7           | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 2.7           | 0.8           | <0.5          | <0.5          | <0.5          |
| Surrogate p-Terphenyl-d14      | %     | 89            | 91            | 95            | 103           | 108           |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference                 | UNITS | BH112/0.1-0.2 | BH112/0.2-0.4 | BH112/1.9-2.1 | BH112/3.5-4.0 | BH113/0.9-1.0 |
| Date Sampled                   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | <0.1          | 0.2           | 0.2           | <0.1          | <0.1          |
| Pyrene                         | mg/kg | <0.1          | 0.2           | 0.2           | <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         | 0.09          | 0.06          | <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 | <0.05         | 0.4           | 0.4           | <0.05         | <0.05         |
| 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      | %     | 101           | 97            | 97            | 104           | 101           |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   | 247641-A-61   |
| Your Reference                 | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 | BH118/0.2-0.3 |
| Date Sampled                   |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.2           |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | <0.1          | 0.1           | 0.5           |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.2           |
| Fluoranthene                   | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | 1.6           |
| Pyrene                         | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | 2.0           |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 1             |
| Chrysene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 1.2           |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | 1             |
| Benzo(a)pyrene                 | mg/kg | <0.05         | <0.05         | <0.05         | 0.06          | 1.4           |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 1.2           |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.2           |
| Benzo(g,h,i)perylene           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 1.1           |
| Total +ve PAH's                | mg/kg | <0.05         | <0.05         | <0.05         | 0.52          | 12            |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | 1.9           |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | 1.9           |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | 1.9           |
| Surrogate p-Terphenyl-d14      | %     | 95            | 104           | 94            | 96            | 97            |



| PAHs in Soil                   |       |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|
| Our Reference                  |       | 247641-A-67   | 247641-A-73   | 247641-A-75   |
| Your Reference                 | UNITS | BH118/1.4-1.5 | BD4/020200723 | BD1/020200722 |
| Date Sampled                   |       | 22/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | 0.1           | <0.1          | <0.1          |
| Pyrene                         | mg/kg | 0.1           | <0.1          | <0.1          |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | <0.1          |
| Chrysene                       | mg/kg | <0.1          | <0.1          | <0.1          |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2          | <0.2          | <0.2          |
| Benzo(a)pyrene                 | mg/kg | <0.05         | 0.06          | <0.05         |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1          | <0.1          | <0.1          |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene           | mg/kg | <0.1          | <0.1          | <0.1          |
| Total +ve PAH's                | mg/kg | 0.2           | 0.06          | <0.05         |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5          | <0.5          | <0.5          |
| Surrogate p-Terphenyl-d14      | %     | 99            | 95            | 96            |



| Organochlorine Pesticides in soil |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247641-A-1    | 247641-A-8    | 247641-A-12   | 247641-A-23   | 247641-A-26   |
| Your Reference                    | UNITS | BH101/0.1-0.2 | BH102/0.4-0.6 | BH103/0.1-0.2 | BH104/2.1-2.6 | BH106/0.8-1.0 |
| Date Sampled                      |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                     | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | 0.1           | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 100           | 105           | 106           | 103           | 101           |



| Organochlorine Pesticides in soil |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247641-A-30   | 247641-A-41   | 247641-A-46   | 247641-A-51   | 247641-A-54   |
| Your Reference                    | UNITS | BH107/0.1-0.2 | BH111/1.7-1.8 | BH112/0.1-0.2 | BH112/1.9-2.1 | BH113/0.9-1.0 |
| Date Sampled                      |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                     | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | 0.8           | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 101           | 102           | 107           | 104           | 108           |



| Organochlorine Pesticides in soil |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-67   | 247641-A-75   |
| Your Reference                    | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH118/1.4-1.5 | BD1/020200722 |
| Date Sampled                      |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 23/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                     | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 103           | 112           | 105           | 106           | 108           |



| Organophosphorus Pesticides in Soil |       |               |               |               |               |               |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                       |       | 247641-A-1    | 247641-A-8    | 247641-A-12   | 247641-A-23   | 247641-A-26   |
| Your Reference                      | UNITS | BH101/0.1-0.2 | BH102/0.4-0.6 | BH103/0.1-0.2 | BH104/2.1-2.6 | BH106/0.8-1.0 |
| Date Sampled                        |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                      |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                      | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dimethoate                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Diazinon                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ronnel                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Malathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Parathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ethion                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                      | %     | 100           | 105           | 106           | 103           | 101           |

| Organophosphorus Pesticides in Soil |       |               |               |               |               |               |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                       |       | 247641-A-30   | 247641-A-41   | 247641-A-46   | 247641-A-51   | 247641-A-54   |
| Your Reference                      | UNITS | BH107/0.1-0.2 | BH111/1.7-1.8 | BH112/0.1-0.2 | BH112/1.9-2.1 | BH113/0.9-1.0 |
| Date Sampled                        |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                      |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                      | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dimethoate                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Diazinon                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ronnel                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Malathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Parathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ethion                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                      | %     | 101           | 102           | 107           | 104           | 108           |



| Organophosphorus Pesticides in Soil |       |               |               |               |               |               |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                       |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-67   | 247641-A-75   |
| Your Reference                      | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH118/1.4-1.5 | BD1/020200722 |
| Date Sampled                        |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 23/07/2020    |
| Type of sample                      |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                      | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                       | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dimethoate                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Diazinon                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ronnel                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Malathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Parathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ethion                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                      | %     | 103           | 112           | 105           | 106           | 108           |



## PCBs in Soil

|                            |       |               |               |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference              |       | 247641-A-1    | 247641-A-8    | 247641-A-12   | 247641-A-23   | 247641-A-26   |
| Your Reference             | UNITS | BH101/0.1-0.2 | BH102/0.4-0.6 | BH103/0.1-0.2 | BH104/2.1-2.6 | BH106/0.8-1.0 |
| Date Sampled               |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample             |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted             | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed              | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 100           | 105           | 106           | 103           | 101           |

## PCBs in Soil

|                            |       |               |               |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference              |       | 247641-A-30   | 247641-A-41   | 247641-A-46   | 247641-A-51   | 247641-A-54   |
| Your Reference             | UNITS | BH107/0.1-0.2 | BH111/1.7-1.8 | BH112/0.1-0.2 | BH112/1.9-2.1 | BH113/0.9-1.0 |
| Date Sampled               |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample             |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted             | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed              | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 101           | 102           | 107           | 104           | 108           |



| PCBs in Soil               |       |               |               |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference              |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-67   | 247641-A-75   |
| Your Reference             | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH118/1.4-1.5 | BD1/020200722 |
| Date Sampled               |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 23/07/2020    |
| Type of sample             |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted             | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed              | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 103           | 112           | 105           | 106           | 108           |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-1    | 247641-A-2    | 247641-A-4    | 247641-A-7    | 247641-A-8    |
| Your Reference | UNITS | BH101/0.1-0.2 | BH101/0.3-0.5 | BH101/1.4-1.6 | BH102/0.2-0.3 | BH102/0.4-0.6 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | <4            | 4             | 9             | <4            | 7             |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 10            | 7             | 8             | 9             | 11            |
| Copper         | mg/kg | 57            | 69            | 15            | 62            | 23            |
| Lead           | mg/kg | 7             | 66            | 52            | 3             | 36            |
| Mercury        | mg/kg | <0.1          | 0.1           | <0.1          | <0.1          | 0.2           |
| Nickel         | mg/kg | 62            | 8             | 3             | 73            | 16            |
| Zinc           | mg/kg | 37            | 98            | 68            | 34            | 48            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference | UNITS | BH102/2.5-3.0 | BH103/0.1-0.2 | BH103/0.4-0.5 | BH103/1.6-1.8 | BH104/0.1-0.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | 17            | <4            | <4            | 4             | <4            |
| Cadmium        | mg/kg | 3             | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 910           | 9             | 32            | 10            | 9             |
| Copper         | mg/kg | 100           | 67            | 4             | 20            | 59            |
| Lead           | mg/kg | 450           | 3             | 4             | 61            | 5             |
| Mercury        | mg/kg | 0.2           | <0.1          | <0.1          | 0.2           | <0.1          |
| Nickel         | mg/kg | 15            | 82            | 9             | 3             | 81            |
| Zinc           | mg/kg | 2,800         | 36            | 7             | 130           | 42            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference | UNITS | BH104/2.1-2.6 | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/0.1-0.2 | BH107/0.7-0.8 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | 6             | <4            | 8             | <4            | <4            |
| Cadmium        | mg/kg | 3             | <0.4          | 0.7           | <0.4          | <0.4          |
| Chromium       | mg/kg | 14            | 15            | 24            | 7             | 5             |
| Copper         | mg/kg | 59            | 26            | 89            | 31            | 5             |
| Lead           | mg/kg | 95            | 14            | 710           | 32            | 63            |
| Mercury        | mg/kg | 0.3           | <0.1          | 0.2           | 0.2           | <0.1          |
| Nickel         | mg/kg | 8             | 16            | 26            | 8             | 1             |
| Zinc           | mg/kg | 1,000         | 18            | 470           | 55            | 18            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference | UNITS | BH107/1.8-2.0 | BH111/0.1-0.2 | BH111/1.7-1.8 | BH111/2.4-2.8 | BH111/4.5-5.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | 7             | <4            | 7             | 11            | 7             |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | 3             | 2             |
| Chromium       | mg/kg | 22            | 7             | 12            | 210           | 52            |
| Copper         | mg/kg | 16            | 62            | 21            | 75            | 47            |
| Lead           | mg/kg | 160           | 5             | 69            | 120           | 1,600         |
| Mercury        | mg/kg | 0.1           | <0.1          | 0.2           | 0.3           | 0.4           |
| Nickel         | mg/kg | 4             | 70            | 2             | 33            | 20            |
| Zinc           | mg/kg | 140           | 38            | 80            | 420           | 3,400         |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference | UNITS | BH112/0.1-0.2 | BH112/0.2-0.4 | BH112/1.9-2.1 | BH112/3.5-4.0 | BH113/0.9-1.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | <4            | 7             | 9             | 7             | 5             |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | 2             | <0.4          |
| Chromium       | mg/kg | 8             | 11            | 9             | 38            | 6             |
| Copper         | mg/kg | 65            | 14            | 8             | 42            | 8             |
| Lead           | mg/kg | 6             | 64            | 44            | 320           | 22            |
| Mercury        | mg/kg | <0.1          | 3.8           | <0.1          | 0.2           | 3.4           |
| Nickel         | mg/kg | 74            | 4             | 3             | 18            | 2             |
| Zinc           | mg/kg | 36            | 49            | 53            | 1,300         | 53            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   | 247641-A-61   |
| Your Reference | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 | BH118/0.2-0.3 |
| Date Sampled   |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic        | mg/kg | 4             | 6             | 8             | 12            | <4            |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 2             | 4             | 6             | 8             | 5             |
| Copper         | mg/kg | 2             | 21            | <1            | 7             | 67            |
| Lead           | mg/kg | 2             | 9             | 3             | 12            | 61            |
| Mercury        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.1           |
| Nickel         | mg/kg | <1            | 5             | <1            | 2             | 3             |
| Zinc           | mg/kg | 5             | 79            | 4             | 28            | 120           |



| Acid Extractable metals in soil |       |               |               |               |
|---------------------------------|-------|---------------|---------------|---------------|
| Our Reference                   |       | 247641-A-67   | 247641-A-73   | 247641-A-75   |
| Your Reference                  | UNITS | BH118/1.4-1.5 | BD4/020200723 | BD1/020200722 |
| Date Sampled                    |       | 22/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                  |       | Soil          | Soil          | Soil          |
| Date prepared                   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                   | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Arsenic                         | mg/kg | <4            | 9             | <4            |
| Cadmium                         | mg/kg | <0.4          | <0.4          | <0.4          |
| Chromium                        | mg/kg | 2             | 12            | 3             |
| Copper                          | mg/kg | 5             | 26            | 6             |
| Lead                            | mg/kg | 24            | 61            | 3             |
| Mercury                         | mg/kg | <0.1          | 2.8           | <0.1          |
| Nickel                          | mg/kg | <1            | 3             | 1             |
| Zinc                            | mg/kg | 56            | 59            | 5             |



| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-1    | 247641-A-2    | 247641-A-4    | 247641-A-7    | 247641-A-8    |
| Your Reference |       | BH101/0.1-0.2 | BH101/0.3-0.5 | BH101/1.4-1.6 | BH102/0.2-0.3 | BH102/0.4-0.6 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 6.6           | 6.1           | 9.2           | 6.9           | 14            |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference |       | BH102/2.5-3.0 | BH103/0.1-0.2 | BH103/0.4-0.5 | BH103/1.6-1.8 | BH104/0.1-0.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 19            | 3.5           | 5.3           | 11            | 4.4           |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference |       | BH104/2.1-2.6 | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/0.1-0.2 | BH107/0.7-0.8 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 6.3           | 6.5           | 17            | 7.6           | 6.0           |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference |       | BH107/1.8-2.0 | BH111/0.1-0.2 | BH111/1.7-1.8 | BH111/2.4-2.8 | BH111/4.5-5.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 14            | 3.4           | 14            | 36            | 32            |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference |       | BH112/0.1-0.2 | BH112/0.2-0.4 | BH112/1.9-2.1 | BH112/3.5-4.0 | BH113/0.9-1.0 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 4.7           | 10            | 19            | 37            | 8.0           |



Client Reference: 99751.00, Carss Park Swimming Pool

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   | 247641-A-61   |
| Your Reference | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 | BH118/0.2-0.3 |
| Date Sampled   |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 0.6           | 2.1           | 8.8           | 17            | 12            |

| Moisture       |       |               |               |               |
|----------------|-------|---------------|---------------|---------------|
| Our Reference  |       | 247641-A-67   | 247641-A-73   | 247641-A-75   |
| Your Reference | UNITS | BH118/1.4-1.5 | BD4/020200723 | BD1/020200722 |
| Date Sampled   |       | 22/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          |
| Date prepared  | -     | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Date analysed  | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Moisture       | %     | 18            | 11            | 9.1           |



| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       | UNITS | 247641-A-1  | 247641-A-2  | 247641-A-4  | 247641-A-7  | 247641-A-8  |
| Your Reference      |       | BH101/0.1-0.2   | BH101/0.3-0.5   | BH101/1.4-1.6   | BH102/0.2-0.3   | BH102/0.4-0.6   |
| Date Sampled        |       | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | Approx. 30g   | Approx. 30g   | Approx. 25g   | Approx. 30g   | Approx. 60g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |



| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       | UNITS | 247641-A-11   | 247641-A-12   | 247641-A-13   | 247641-A-16   | 247641-A-19   |
| Your Reference      |       | BH102/2.5-3.0   | BH103/0.1-0.2   | BH103/0.4-0.5   | BH103/1.6-1.8   | BH104/0.1-0.2   |
| Date Sampled        |       | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | 18.31g  | Approx. 30g   | Approx. 25g   | Approx. 40g   | Approx. 35g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | YES   | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |

| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       | UNITS | 247641-A-23   | 247641-A-26   | 247641-A-29   | 247641-A-30   | 247641-A-32   |
| Your Reference      |       | BH104/2.1-2.6   | BH106/0.8-1.0   | BH106/2.5-3.0   | BH107/0.1-0.2   | BH107/0.7-0.8   |
| Date Sampled        |       | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | Approx. 25g   | Approx. 35g   | Approx. 75g   | Approx. 40g   | Approx. 50g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |



| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       | UNITS | 247641-A-35   | 247641-A-36   | 247641-A-41   | 247641-A-43   | 247641-A-45   |
| Your Reference      |       | BH107/1.8-2.0   | BH111/0.1-0.2   | BH111/1.7-1.8   | BH111/2.4-2.8   | BH111/4.5-5.0   |
| Date Sampled        |       | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | Approx. 20g   | Approx. 55g   | Approx. 40g   | Approx. 50g   | Approx. 20g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |



| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       | UNITS | 247641-A-46   | 247641-A-47   | 247641-A-51   | 247641-A-53   | 247641-A-54   |
| Your Reference      |       | BH112/0.1-0.2   | BH112/0.2-0.4   | BH112/1.9-2.1   | BH112/3.5-4.0   | BH113/0.9-1.0   |
| Date Sampled        |       | 23/07/2020  | 23/07/2020  | 23/07/2020  | 23/07/2020  | 22/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | Approx. 70g   | Approx. 45g   | Approx. 25g   | Approx. 10g   | Approx. 30g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |

| Asbestos ID - soils |       |   |   |   |   |
|---------------------|-------|---|---|---|---|
| Our Reference       | UNITS | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-60   |
| Your Reference      |       | BH114/0.7-0.8   | BH115/1.5-1.6   | BH116/0.2-0.3   | BH116/1.8-1.9   |
| Date Sampled        |       | 22/07/2020  | 22/07/2020  | 22/07/2020  | 22/07/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Sample mass tested  | g     | Approx. 50g   | Approx. 50g   | Approx. 35g   | Approx. 50g   |
| Sample Description  | -     | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |



**Misc Soil - Inorg**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247641-A-1    | 247641-A-8    | 247641-A-12   | 247641-A-23   | 247641-A-26   |
| Your Reference              | UNITS | BH101/0.1-0.2 | BH102/0.4-0.6 | BH103/0.1-0.2 | BH104/2.1-2.6 | BH106/0.8-1.0 |
| Date Sampled                |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            | <5            | <5            |

**Misc Soil - Inorg**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247641-A-30   | 247641-A-41   | 247641-A-46   | 247641-A-51   | 247641-A-54   |
| Your Reference              | UNITS | BH107/0.1-0.2 | BH111/1.7-1.8 | BH112/0.1-0.2 | BH112/1.9-2.1 | BH113/0.9-1.0 |
| Date Sampled                |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            | <5            | <5            |

**Misc Soil - Inorg**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247641-A-55   | 247641-A-56   | 247641-A-57   | 247641-A-67   | 247641-A-75   |
| Your Reference              | UNITS | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH118/1.4-1.5 | BD1/020200722 |
| Date Sampled                |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 23/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed               | -     | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            | <5            | <5            |



| Asbestos ID - soils NEPM              |        |  |   |
|---------------------------------------|--------|--|---|
| Our Reference                         |        | 247641-A-62  | 247641-A-66   |
| Your Reference                        | UNITS  | BH118/0.4-0.5  | BH118/1.2-1.3   |
| Date Sampled                          |        | 22/07/2020   | 22/07/2020  |
| Type of sample                        |        | Soil   | Soil  |
| Date analysed                         | -      | 28/07/2020   | 28/07/2020  |
| Sample mass tested                    | g      | 1,402.71   | 1,523   |
| Sample Description                    | -      | Brown coarse-grained soil & rocks  | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected<br><br>Synthetic mineral fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected   | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1   | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected   | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —  | —   |
| FA and AF Estimation*                 | g      | —  | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001   | <0.001  |



**Misc Inorg - Soil**

|                   |          |               |               |               |               |               |
|-------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference     |          | 247641-A-2    | 247641-A-8    | 247641-A-13   | 247641-A-26   | 247641-A-41   |
| Your Reference    | UNITS    | BH101/0.3-0.5 | BH102/0.4-0.6 | BH103/0.4-0.5 | BH106/0.8-1.0 | BH111/1.7-1.8 |
| Date Sampled      |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample    |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared     | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed     | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| pH 1:5 soil:water | pH Units | 7.7           | 7.8           | 7.8           | 9.2           | 8.0           |

**Misc Inorg - Soil**

|                   |          |               |               |               |
|-------------------|----------|---------------|---------------|---------------|
| Our Reference     |          | 247641-A-55   | 247641-A-57   | 247641-A-67   |
| Your Reference    | UNITS    | BH114/0.7-0.8 | BH116/0.2-0.3 | BH118/1.4-1.5 |
| Date Sampled      |          | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample    |          | Soil          | Soil          | Soil          |
| Date prepared     | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed     | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| pH 1:5 soil:water | pH Units | 9.1           | 9.1           | 8.6           |



| CEC                      |          |               |               |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference            |          | 247641-A-2    | 247641-A-8    | 247641-A-13   | 247641-A-26   | 247641-A-41   |
| Your Reference           | UNITS    | BH101/0.3-0.5 | BH102/0.4-0.6 | BH103/0.4-0.5 | BH106/0.8-1.0 | BH111/1.7-1.8 |
| Date Sampled             |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared            | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Date analysed            | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Exchangeable Ca          | meq/100g | 5.4           | 18            | 1.9           | 19            | 3.3           |
| Exchangeable K           | meq/100g | 0.1           | 0.9           | 0.1           | 0.1           | 0.5           |
| Exchangeable Mg          | meq/100g | 1.1           | 5.7           | 1.8           | 2.7           | 1.7           |
| Exchangeable Na          | meq/100g | <0.1          | 0.45          | 0.16          | 0.29          | 0.24          |
| Cation Exchange Capacity | meq/100g | 6.7           | 25            | 4.0           | 22            | 5.8           |

| CEC                      |          |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|
| Our Reference            |          | 247641-A-55   | 247641-A-57   | 247641-A-67   |
| Your Reference           | UNITS    | BH114/0.7-0.8 | BH116/0.2-0.3 | BH118/1.4-1.5 |
| Date Sampled             |          | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          |
| Date prepared            | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Date analysed            | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Exchangeable Ca          | meq/100g | 20            | 14            | 9.0           |
| Exchangeable K           | meq/100g | <0.1          | <0.1          | <0.1          |
| Exchangeable Mg          | meq/100g | 1.9           | 0.10          | 0.16          |
| Exchangeable Na          | meq/100g | 0.15          | 0.14          | <0.1          |
| Cation Exchange Capacity | meq/100g | 22            | 14            | 9.3           |



| Method ID         | Methodology Summary   |
|-------------------|---|
| <b>ASB-001</b>    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |
| <b>ASB-001</b>    | <p>Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard AS4964-2004.</p> <p>Results reported denoted with * are outside our scope of NATA accreditation.</p> <p><b>NOTE #1</b> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM &gt;7mm, &lt;7mm and FA/AF)</p> <p><b>NOTE #2</b> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.</p> <p>Estimation = Estimated asbestos weight</p> <p>Results reported with "--" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.</p> |
| <b>Inorg-001</b>  | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-008</b>  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-031</b>  | Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish). Solids are extracted in a caustic media prior to analysis.   |
| <b>Metals-020</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-020</b> | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.  |
| <b>Metals-021</b> | Determination of Mercury by Cold Vapour AAS.  |
| <b>Org-020</b>    | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p>   |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-020</b>     | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p> <p>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (&gt;C10-C40).</p>   |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |
| <b>Org-021</b>     | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.</p> <p>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs.</p>   |
| <b>Org-022</b>     | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS.  |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.   |
| <b>Org-022/025</b> | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS.</p> <p>Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.</p>  |
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|---|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                            | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                              | -     |     |         | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                               | -     |     |         | 29/07/2020 | 1         | 29/07/2020 | 29/07/2020 |                  | 29/07/2020 | 29/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | 1         | <25        | <25        | 0                | 84         | 111        |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | 1         | <25        | <25        | 0                | 84         | 111        |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | 1         | <0.2       | <0.2       | 0                | 78         | 108        |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | 1         | <0.5       | <0.5       | 0                | 91         | 116        |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | 1         | <1         | <1         | 0                | 90         | 120        |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | 1         | <2         | <2         | 0                | 83         | 109        |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | 1         | <1         | <1         | 0                | 78         | 103        |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | 1         | <1         | <1         | 0                | [NT]       | [NT]       |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 119        | 1         | 112        | 121        | 8                | 127        | 99         |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |            |             |
|---|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                            | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                              | -     |     |         | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                               | -     |     |         | [NT]  | 23        | 29/07/2020 | 29/07/2020 |                  | 29/07/2020 | 29/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 23        | <25        | <25        | 0                | 104        | 88          |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 23        | <25        | <25        | 0                | 104        | 88          |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 23        | <0.2       | <0.2       | 0                | 102        | 90          |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 23        | <0.5       | <0.5       | 0                | 102        | 89          |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 23        | <1         | <1         | 0                | 103        | 84          |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 23        | <2         | <2         | 0                | 106        | 88          |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 23        | <1         | <1         | 0                | 103        | 83          |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 23        | <1         | <1         | 0                | [NT]       | [NT]        |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 23        | 117        | 124        | 6                | 114        | 104         |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|---|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                            | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                              | -     |     |         | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Date analysed                               | -     |     |         | [NT]  | 41        | 29/07/2020 | 29/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 41        | <25        | <25        | 0                | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 41        | <25        | <25        | 0                | [NT] | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 41        | <0.2       | <0.2       | 0                | [NT] | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 41        | <0.5       | <0.5       | 0                | [NT] | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 41        | <1         | <1         | 0                | [NT] | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 41        | <2         | <2         | 0                | [NT] | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 41        | <1         | <1         | 0                | [NT] | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 41        | <1         | <1         | 0                | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 41        | 131        | 115        | 13               | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       |    | Duplicate  |            |     | Spike Recovery % |      |
|---|-------|-----|---------|-------|----|------------|------------|-----|------------------|------|
| Test Description                            | Units | PQL | Method  | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                              | -     |     |         | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                               | -     |     |         | [NT]  | 57 | 29/07/2020 | 29/07/2020 |     | [NT]             | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 57 | <25        | <25        | 0   | [NT]             | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 57 | <25        | <25        | 0   | [NT]             | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 57 | <0.2       | <0.2       | 0   | [NT]             | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 57 | <0.5       | <0.5       | 0   | [NT]             | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 57 | <1         | <1         | 0   | [NT]             | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 57 | <2         | <2         | 0   | [NT]             | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 57 | <1         | <1         | 0   | [NT]             | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 57 | <1         | <1         | 0   | [NT]             | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 57 | 126        | 120        | 5   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                           | -     |     |         | 28/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                            | -     |     |         | 28/07/2020 | 1         | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | 1         | <50        | <50        | 0                | 106        | 116        |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | 1         | <100       | <100       | 0                | 90         | 91         |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | 1         | <100       | <100       | 0                | 92         | 76         |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | 1         | <50        | <50        | 0                | 106        | 116        |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | 1         | <100       | <100       | 0                | 90         | 91         |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | 1         | <100       | <100       | 0                | 92         | 76         |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 86         | 1         | 102        | 98         | 4                | 116        | 110        |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                           | -     |     |         | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                            | -     |     |         | [NT]  | 23        | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020  |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 23        | <50        | <50        | 0                | 111        | 109         |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | <100       | 0                | 89         | 96          |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | <100       | 0                | 108        | 92          |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 23        | <50        | <50        | 0                | 111        | 109         |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | <100       | 0                | 89         | 96          |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | <100       | 0                | 108        | 92          |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 23        | 98         | 102        | 4                | 92         | 90          |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                           | -     |     |         | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Date analysed                            | -     |     |         | [NT]  | 41        | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 41        | 130        | 76         | 52               | [NT] | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | 750        | 450        | 50               | [NT] | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | 810        | 510        | 45               | [NT] | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 41        | 340        | 210        | 47               | [NT] | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | 1200       | 730        | 49               | [NT] | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | 560        | 300        | 60               | [NT] | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 41        | 138        | 130        | 6                | [NT] | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|---------|-------|----|------------|------------|-----|------------------|------|
| Test Description                         | Units | PQL | Method  | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                           | -     |     |         | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                            | -     |     |         | [NT]  | 57 | 28/07/2020 | 28/07/2020 |     | [NT]             | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 57 | <50        | <50        | 0   | [NT]             | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 57 | <100       | <100       | 0   | [NT]             | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 57 | <100       | <100       | 0   | [NT]             | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 57 | <50        | <50        | 0   | [NT]             | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 57 | <100       | <100       | 0   | [NT]             | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 57 | <100       | <100       | 0   | [NT]             | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 57 | 95         | 95         | 0   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |            | Duplicate |            |            | Spike Recovery % |            |            |
|-------------------------------|-------|------|-------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description              | Units | PQL  | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                | -     |      |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                 | -     |      |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 108        | 100        |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 98         | 96         |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 90         | 85         |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 90         | 81         |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 104        | 88         |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 96         | 110        |
| Benzo(b,j,k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | 1         | <0.2       | <0.2       | 0                | [NT]       | [NT]       |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | 1         | <0.05      | <0.05      | 0                | 120        | 132        |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 99         | 1         | 91         | 91         | 0                | 89         | 88         |

| QUALITY CONTROL: PAHs in Soil |       |      |             |       | Duplicate |            |            | Spike Recovery % |            |             |
|-------------------------------|-------|------|-------------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description              | Units | PQL  | Method      | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                | -     |      |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                 | -     |      |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 104        | 96          |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 90         | 80          |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 98         | 91          |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | 0.1        | <0.1       | 0                | 96         | 86          |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | 0.1        | 0.1        | 0                | 96         | 89          |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 90         | 80          |
| Benzo(b,j,k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 23        | 0.2        | <0.2       | 0                | [NT]       | [NT]        |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 23        | 0.1        | 0.1        | 0                | 102        | 106         |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 23        | 0.1        | 0.1        | 0                | [NT]       | [NT]        |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 23        | 91         | 90         | 1                | 98         | 94          |



| QUALITY CONTROL: PAHs in Soil |       |      |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|-------------------------------|-------|------|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description              | Units | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                | -     |      |             | [NT]  | 41 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                 | -     |      |             | [NT]  | 41 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.3        | 0.3        | 0   | [NT]             | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.2        | 0.2        | 0   | [NT]             | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.2        | 0.2        | 0   | [NT]             | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | 0.1        | 0   | [NT]             | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | 0.1        | 0   | [NT]             | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 41 | <0.2       | <0.2       | 0   | [NT]             | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 41 | 0.09       | 0.1        | 11  | [NT]             | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 41 | 95         | 98         | 3   | [NT]             | [NT] |

| QUALITY CONTROL: PAHs in Soil |       |      |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|-------------------------------|-------|------|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description              | Units | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                | -     |      |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                 | -     |      |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 57 | <0.2       | <0.2       | 0   | [NT]             | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 57 | <0.05      | <0.05      | 0   | [NT]             | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 57 | 94         | 98         | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                                   | Units | PQL | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                                     | -     |     |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                                      | -     |     |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 102        | 98         |
| HCB  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 98         | 96         |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 84         | 80         |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 92         | 80         |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 102        | 92         |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | 0.2        | 0.2        | 0                | [NT]       | [NT]       |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | 0.1        | 0.1        | 0                | [NT]       | [NT]       |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | 0.1        | 0                | 102        | 98         |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | 0.2        | 0.3        | 40               | 130        | 114        |
| Endrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 90         | 91         |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 124        | 130        |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 82         | 82         |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate TCMX                                     | %     |     | Org-022/025 | 105        | 1         | 100        | 103        | 3                | 104        | 106        |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |       | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|-------------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                   | Units | PQL | Method      | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                                     | -     |     |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                                      | -     |     |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 104        | 98          |
| HCB  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 98         | 90          |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 94         | 90          |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 106        | 100         |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 98         | 90          |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 98         | 94          |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 112        | 102         |
| Endrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 96         | 90          |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 80         | 80          |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 82         | 82          |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                                     | %     |     | Org-022/025 | [NT]  | 23        | 103        | 104        | 1                | 105        | 100         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |       | Duplicate |            |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|-----------|------------|------------|-----|------------------|------|
| Test Description                                   | Units | PQL | Method      | Blank | #         | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                     | -     |     |             | [NT]  | 41        | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                                      | -     |     |             | [NT]  | 41        | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| HCB  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 41        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                     | %     |     | Org-022/025 | [NT]  | 41        | 102        | 104        | 2   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                   | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                     | -     |     |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                                      | -     |     |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| HCB  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                     | %     |     | Org-022/025 | [NT]  | 57 | 105        | 109        | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                                     | Units | PQL | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                                       | -     |     |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed  | -     |     |             | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 124        | 118        |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 102        | 90         |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 99         | 97         |
| Malathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 103        | 90         |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 112        | 104        |
| Parathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 130        | 126        |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Ethion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | 110        | 110        |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate TCMX                                       | %     |     | Org-022/025 | 105        | 1         | 100        | 103        | 3                | 104        | 106        |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |       | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|-------------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                     | Units | PQL | Method      | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                                       | -     |     |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed  | -     |     |             | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 124        | 124         |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 92         | 96          |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 86         | 92          |
| Malathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 70         | 80          |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 96         | 102         |
| Parathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 94         | 118         |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Ethion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | 82         | 94          |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                                       | %     |     | Org-022/025 | [NT]  | 23        | 103        | 104        | 1                | 105        | 100         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                     | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                       | -     |     |             | [NT]  | 41 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed  | -     |     |             | [NT]  | 41 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Malathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Parathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ethion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                       | %     |     | Org-022/025 | [NT]  | 41 | 102        | 104        | 2   | [NT]             | [NT] |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                     | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                       | -     |     |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed  | -     |     |             | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Malathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Parathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ethion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                       | %     |     | Org-022/025 | [NT]  | 57 | 105        | 109        | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description              | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date extracted                | -     |     |         | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                 | -     |     |         | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | 88         | 88         |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | <0.1       | 1         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate TCMX                | %     |     | Org-021 | 105        | 1         | 100        | 103        | 3                | 104        | 106        |

| QUALITY CONTROL: PCBs in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |            |             |
|-------------------------------|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description              | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date extracted                | -     |     |         | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                 | -     |     |         | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | 92         | 86          |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                | %     |     | Org-021 | [NT]  | 23        | 103        | 104        | 1                | 105        | 100         |

| QUALITY CONTROL: PCBs in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|-------------------------------|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description              | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                | -     |     |         | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Date analysed                 | -     |     |         | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Surrogate TCMX                | %     |     | Org-021 | [NT]  | 41        | 102        | 104        | 2                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Soil |       |     |         |       |    | Duplicate  |            |     | Spike Recovery % |      |
|-------------------------------|-------|-----|---------|-------|----|------------|------------|-----|------------------|------|
| Test Description              | Units | PQL | Method  | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                | -     |     |         | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                 | -     |     |         | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                | %     |     | Org-021 | [NT]  | 57 | 105        | 109        | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247641-A-8 |
| Date prepared                                    | -     |     |            | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                                    | -     |     |            | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | 1         | <4         | <4         | 0                | 101        | 90         |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | 1         | <0.4       | <0.4       | 0                | 104        | 80         |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | 1         | 10         | 10         | 0                | 98         | 89         |
| Copper   | mg/kg | 1   | Metals-020 | <1         | 1         | 57         | 59         | 3                | 100        | 108        |
| Lead   | mg/kg | 1   | Metals-020 | <1         | 1         | 7          | 10         | 35               | 99         | 116        |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | 1         | <0.1       | 0.1        | 0                | 76         | 88         |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | 1         | 62         | 65         | 5                | 98         | 88         |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | 1         | 37         | 42         | 13               | 100        | 94         |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|------------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD              | LCS-7      | 247641-A-46 |
| Date prepared                                    | -     |     |            | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Date analysed                                    | -     |     |            | [NT]  | 23        | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020  |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 23        | 6          | 5          | 18               | 104        | 83          |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 23        | 3          | 3          | 0                | 107        | 77          |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 14         | 10         | 33               | 101        | 82          |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 59         | 47         | 23               | 103        | 89          |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 95         | 90         | 5                | 101        | 75          |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 23        | 0.3        | 0.2        | 40               | 120        | 116         |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 8          | 9          | 12               | 101        | #           |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 1000       | 730        | 31               | 101        | #           |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date prepared                                    | -     |     |            | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Date analysed                                    | -     |     |            | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 41        | 7          | 8          | 13               | [NT] | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 41        | <0.4       | <0.4       | 0                | [NT] | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 12         | 12         | 0                | [NT] | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 21         | 25         | 17               | [NT] | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 69         | 60         | 14               | [NT] | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 41        | 0.2        | 0.2        | 0                | [NT] | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 2          | 3          | 40               | [NT] | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 80         | 97         | 19               | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                 | Units | PQL | Method     | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date prepared                                    | -     |     |            | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Date analysed                                    | -     |     |            | [NT]  | 57 | 27/07/2020 | 27/07/2020 |     | [NT]             | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 57 | 8          | <4         | 67  | [NT]             | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 57 | <0.4       | <0.4       | 0   | [NT]             | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 57 | 6          | 3          | 67  | [NT]             | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 57 | <1         | 1          | 0   | [NT]             | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 57 | 3          | 3          | 0   | [NT]             | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 57 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 57 | <1         | <1         | 0   | [NT]             | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 57 | 4          | 5          | 22  | [NT]             | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Soil - Inorg |       |     |           |            | Duplicate |            |            | Spike Recovery % |            |            |
|------------------------------------|-------|-----|-----------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                   | Units | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247641-A-8 |
| Date prepared                      | -     |     |           | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Date analysed                      | -     |     |           | 27/07/2020 | 1         | 27/07/2020 | 27/07/2020 |                  | 27/07/2020 | 27/07/2020 |
| Total Phenolics (as Phenol)        | mg/kg | 5   | Inorg-031 | <5         | 1         | <5         | <5         | 0                | 103        | 103        |

| QUALITY CONTROL: Misc Soil - Inorg |       |     |           |       | Duplicate |            |            | Spike Recovery % |      |      |
|------------------------------------|-------|-----|-----------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                   | Units | PQL | Method    | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date prepared                      | -     |     |           | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Date analysed                      | -     |     |           | [NT]  | 41        | 27/07/2020 | 27/07/2020 |                  | [NT] | [NT] |
| Total Phenolics (as Phenol)        | mg/kg | 5   | Inorg-031 | [NT]  | 41        | <5         | <5         | 0                | [NT] | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Inorg - Soil |          |     |           |            |   | Duplicate  |            |     | Spike Recovery % |      |
|------------------------------------|----------|-----|-----------|------------|---|------------|------------|-----|------------------|------|
| Test Description                   | Units    | PQL | Method    | Blank      | # | Base       | Dup.       | RPD | LCS-6            | [NT] |
| Date prepared                      | -        |     |           | 28/07/2020 | 2 | 28/07/2020 | 28/07/2020 |     | 28/07/2020       | [NT] |
| Date analysed                      | -        |     |           | 28/07/2020 | 2 | 28/07/2020 | 28/07/2020 |     | 28/07/2020       | [NT] |
| pH 1:5 soil:water                  | pH Units |     | Inorg-001 | [NT]       | 2 | 7.7        | 7.4        | 4   | 100              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: CEC |          |     |            |            | Duplicate |      |      |      | Spike Recovery % |      |
|----------------------|----------|-----|------------|------------|-----------|------|------|------|------------------|------|
| Test Description     | Units    | PQL | Method     | Blank      | #         | Base | Dup. | RPD  | LCS-6            | [NT] |
| Date prepared        | -        |     |            | 29/07/2020 | [NT]      | [NT] | [NT] | [NT] | 29/07/2020       | [NT] |
| Date analysed        | -        |     |            | 29/07/2020 | [NT]      | [NT] | [NT] | [NT] | 29/07/2020       | [NT] |
| Exchangeable Ca      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 93               | [NT] |
| Exchangeable K       | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 105              | [NT] |
| Exchangeable Mg      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 90               | [NT] |
| Exchangeable Na      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 99               | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.

Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container.

Note: Samples 247641-A-1, 2, 4, 7, 12, 13, 19, 23, 26, 30, 32, 36, 41, 45, 46, 47, 54, 55, 56, 60 were sub-sampled from jars provided by the client.

Sample 247641-A-8; Chrysotile and Amosite asbestos identified embedded in a fragment of fibre cement, however it is estimated less than the reporting limit for the method (i.e. < 0.1g/kg).

TRH Soil C10-C40 NEPM - The RPD for duplicate results is accepted due to the non homogenous nature of sample 247641-A-41.



## **CERTIFICATE OF ANALYSIS 247641-B**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 82 Soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 24/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 27/07/2020 |
| <b>Date of Issue</b>  | 27/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



**Client Reference: 99751.00, Carss Park Swimming Pool**

**sPOCAS field test**

|  |          |               |                 |                 |                 |               |
|--|----------|---------------|-----------------|-----------------|-----------------|---------------|
| Our Reference                            |          | 247641-B-15   | 247641-B-16     | 247641-B-18     | 247641-B-22     | 247641-B-33   |
| Your Reference                           | UNITS    | BH103/1.4-1.6 | BH103/1.6-1.8   | BH103/2.8-3.0   | BH104/1.5-1.7   | BH107/1.3-1.4 |
| Date Sampled                             |          | 23/07/2020    | 23/07/2020      | 23/07/2020      | 23/07/2020      | 23/07/2020    |
| Type of sample                           |          | Soil          | Soil            | Soil            | Soil            | Soil          |
| Date prepared                            | -        | 27/07/2020    | 27/07/2020      | 27/07/2020      | 27/07/2020      | 27/07/2020    |
| Date analysed                            | -        | 27/07/2020    | 27/07/2020      | 27/07/2020      | 27/07/2020      | 27/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.1           | 7.9             | 8.1             | 6.9             | 7.1           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 4.0           | 5.5             | 2.8             | 4.9             | 4.9           |
| Reaction Rate*                           | -        | High reaction | Medium reaction | Medium reaction | Medium reaction | High reaction |

**sPOCAS field test**

|  |          |                  |                   |                   |                   |               |
|--|----------|------------------|-------------------|-------------------|-------------------|---------------|
| Our Reference                            |          | 247641-B-35      | 247641-B-38       | 247641-B-40       | 247641-B-42       | 247641-B-43   |
| Your Reference                           | UNITS    | BH107/1.8-2.0    | BH111/0.8-1.0     | BH111/1.2-1.4     | BH111/2.2-2.4     | BH111/2.4-2.8 |
| Date Sampled                             |          | 23/07/2020       | 23/07/2020        | 23/07/2020        | 23/07/2020        | 23/07/2020    |
| Type of sample                           |          | Soil             | Soil              | Soil              | Soil              | Soil          |
| Date prepared                            | -        | 27/07/2020       | 27/07/2020        | 27/07/2020        | 27/07/2020        | 27/07/2020    |
| Date analysed                            | -        | 27/07/2020       | 27/07/2020        | 27/07/2020        | 27/07/2020        | 27/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 8.0              | 9.2               | 7.8               | 8.0               | 7.7           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 6.4              | 9.0               | 2.6               | 6.8               | 6.9           |
| Reaction Rate*                           | -        | Extreme reaction | Volcanic reaction | Volcanic reaction | Volcanic reaction | High reaction |

**sPOCAS field test**

|  |          |               |                   |                 |                  |                 |
|--|----------|---------------|-------------------|-----------------|------------------|-----------------|
| Our Reference                            |          | 247641-B-44   | 247641-B-45       | 247641-B-49     | 247641-B-51      | 247641-B-52     |
| Your Reference                           | UNITS    | BH111/3.6-4.0 | BH111/4.5-5.0     | BH112/1.1-1.3   | BH112/1.9-2.1    | BH112/2.2-2.6   |
| Date Sampled                             |          | 23/07/2020    | 23/07/2020        | 23/07/2020      | 23/07/2020       | 23/07/2020      |
| Type of sample                           |          | Soil          | Soil              | Soil            | Soil             | Soil            |
| Date prepared                            | -        | 27/07/2020    | 27/07/2020        | 27/07/2020      | 27/07/2020       | 27/07/2020      |
| Date analysed                            | -        | 27/07/2020    | 27/07/2020        | 27/07/2020      | 27/07/2020       | 27/07/2020      |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.5           | 7.3               | 8.0             | 8.1              | 8.0             |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 3.9           | 6.5               | 5.0             | 3.6              | 7.2             |
| Reaction Rate*                           | -        | High reaction | Volcanic reaction | Medium reaction | Extreme reaction | Medium reaction |



## sPOCAS field test

|  |          |                  |                 |                 |               |               |
|--|----------|------------------|-----------------|-----------------|---------------|---------------|
| Our Reference                            |          | 247641-B-53      | 247641-B-57     | 247641-B-58     | 247641-B-59   | 247641-B-60   |
| Your Reference                           | UNITS    | BH112/3.5-4.0    | BH116/0.2-0.3   | BH116/0.9-1.0   | BH116/1.5-1.6 | BH116/1.8-1.9 |
| Date Sampled                             |          | 23/07/2020       | 22/07/2020      | 22/07/2020      | 22/07/2020    | 22/07/2020    |
| Type of sample                           |          | Soil             | Soil            | Soil            | Soil          | Soil          |
| Date prepared                            | -        | 27/07/2020       | 27/07/2020      | 27/07/2020      | 27/07/2020    | 27/07/2020    |
| Date analysed                            | -        | 27/07/2020       | 27/07/2020      | 27/07/2020      | 27/07/2020    | 27/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.6              | 8.9             | 8.7             | 8.5           | 8.2           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 3.0              | 6.4             | 6.5             | 6.5           | 6.1           |
| Reaction Rate*                           | -        | Extreme reaction | Medium reaction | Medium reaction | Low reaction  | Low reaction  |

## sPOCAS field test

|  |          |               |               |               |               |               |
|--|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                            |          | 247641-B-61   | 247641-B-63   | 247641-B-65   | 247641-B-67   | 247641-B-69   |
| Your Reference                           | UNITS    | BH118/0.2-0.3 | BH118/0.7-0.8 | BH118/0.9-1.0 | BH118/1.4-1.5 | BH118/1.9-2.0 |
| Date Sampled                             |          | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample                           |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared                            | -        | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Date analysed                            | -        | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 9.8           | 8.1           | 8.1           | 7.9           | 8.1           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 6.4           | 6.0           | 6.0           | 6.0           | 6.1           |
| Reaction Rate*                           | -        | Low reaction  | Low reaction  | Low reaction  | Low reaction  | Low reaction  |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-063 | pH- measured using pH meter and electrode. Soil is oxidised with Hydrogen Peroxide or extracted with water. Based on section H, Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. To ensure accurate results these tests are recommended to be done in the field as pH may change with time thus these results may not be representative of true field conditions. |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.

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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.



## **CERTIFICATE OF ANALYSIS 247641-C**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 82 Soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 03/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 05/08/2020 |
| <b>Date of Issue</b>  | 05/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Diego Bigolin, Team Leader, Inorganics  
 Dragana Tomas, Senior Chemist  
 Hannah Nguyen, Senior Chemist  
 Jaimie Loa-Kum-Cheung, Metals Supervisor  
 Steven Luong, Organics Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |
|--|-------|---------------|---------------|
| Our Reference  |       | 247641-C-25   | 247641-C-39   |
| Your Reference                                       | UNITS | BH106/0.2-0.4 | BH111/1.1-1.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    |
| Type of sample                                       |       | Soil          | Soil          |
| Date extracted                                       | -     | 04/08/2020    | 04/08/2020    |
| Date analysed  | -     | 04/08/2020    | 04/08/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 121           | 111           |



| svTRH (C10-C40) in Soil                                      |       |               |               |
|--|-------|---------------|---------------|
| Our Reference  |       | 247641-C-25   | 247641-C-39   |
| Your Reference   | UNITS | BH106/0.2-0.4 | BH111/1.1-1.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          |
| Date extracted   | -     | 04/08/2020    | 04/08/2020    |
| Date analysed  | -     | 05/08/2020    | 05/08/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 160           | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 170           | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | 190           | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 360           | <50           |
| Surrogate o-Terphenyl  | %     | 90            | 94            |



| PAHs in Soil                      |       |               |               |
|-----------------------------------|-------|---------------|---------------|
| Our Reference                     |       | 247641-C-25   | 247641-C-39   |
| Your Reference                    | UNITS | BH106/0.2-0.4 | BH111/1.1-1.2 |
| Date Sampled                      |       | 23/07/2020    | 23/07/2020    |
| Type of sample                    |       | Soil          | Soil          |
| Date extracted                    | -     | 04/08/2020    | 04/08/2020    |
| Date analysed                     | -     | 04/08/2020    | 04/08/2020    |
| Naphthalene                       | mg/kg | <0.1          | <0.1          |
| Acenaphthylene                    | mg/kg | 0.1           | <0.1          |
| Acenaphthene                      | mg/kg | 0.4           | <0.1          |
| Fluorene                          | mg/kg | 0.2           | <0.1          |
| Phenanthrene                      | mg/kg | 0.3           | <0.1          |
| Anthracene                        | mg/kg | 0.2           | <0.1          |
| Fluoranthene                      | mg/kg | 0.7           | <0.1          |
| Pyrene                            | mg/kg | 0.7           | <0.1          |
| Benzo(a)anthracene                | mg/kg | 0.3           | <0.1          |
| Chrysene                          | mg/kg | 0.3           | <0.1          |
| Benzo(b,j+k)fluoranthene          | mg/kg | 0.3           | <0.2          |
| Benzo(a)pyrene                    | mg/kg | 0.4           | <0.05         |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | 0.1           | <0.1          |
| Dibenzo(a,h)anthracene            | mg/kg | <0.1          | <0.1          |
| Benzo(g,h,i)perylene              | mg/kg | 0.2           | <0.1          |
| Total +ve PAH's                   | mg/kg | 4.2           | <0.05         |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | 0.5           | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | 0.6           | <0.5          |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 98            | 94            |



| Acid Extractable metals in soil |       |               |               |
|---------------------------------|-------|---------------|---------------|
| Our Reference                   |       | 247641-C-25   | 247641-C-39   |
| Your Reference                  | UNITS | BH106/0.2-0.4 | BH111/1.1-1.2 |
| Date Sampled                    |       | 23/07/2020    | 23/07/2020    |
| Type of sample                  |       | Soil          | Soil          |
| Date prepared                   | -     | 04/08/2020    | 04/08/2020    |
| Date analysed                   | -     | 04/08/2020    | 04/08/2020    |
| Arsenic                         | mg/kg | 5             | <4            |
| Cadmium                         | mg/kg | <0.4          | <0.4          |
| Chromium                        | mg/kg | 6             | 2             |
| Copper                          | mg/kg | 9             | 2             |
| Lead                            | mg/kg | 23            | <1            |
| Mercury                         | mg/kg | <0.1          | <0.1          |
| Nickel                          | mg/kg | 5             | 1             |
| Zinc                            | mg/kg | 39            | 4             |



| Moisture       |       |               |               |
|----------------|-------|---------------|---------------|
| Our Reference  | UNITS | 247641-C-25   | 247641-C-39   |
| Your Reference |       | BH106/0.2-0.4 | BH111/1.1-1.2 |
| Date Sampled   |       | 23/07/2020    | 23/07/2020    |
| Type of sample |       | Soil          | Soil          |
| Date prepared  | -     | 04/08/2020    | 04/08/2020    |
| Date analysed  | -     | 05/08/2020    | 05/08/2020    |
| Moisture       | %     | 7.3           | 2.4           |



| sTPH in Soil (C10-C40)-Silica         |       |               |               |               |
|---------------------------------------|-------|---------------|---------------|---------------|
| Our Reference                         |       | 247641-C-11   | 247641-C-42   | 247641-C-43   |
| Your Reference                        | UNITS | BH102/2.5-3.0 | BH111/2.2-2.4 | BH111/2.4-2.8 |
| Date Sampled                          |       | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                        |       | Soil          | Soil          | Soil          |
| Date extracted                        | -     | 04/08/2020    | 04/08/2020    | 04/08/2020    |
| Date analysed                         | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| TPH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50           | <50           | <50           |
| TPH C <sub>15</sub> - C <sub>28</sub> | mg/kg | 400           | 130           | 400           |
| TPH C <sub>29</sub> - C <sub>36</sub> | mg/kg | 150           | 140           | 230           |
| TPH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50           | <50           | <50           |
| TPH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100          | 240           | 600           |
| TPH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | 570           | <100          | 130           |
| Surrogate o-Terphenyl                 | %     | 115           | 93            | 93            |



**TCLP Preparation - Acid**

|                               |          |               |               |               |               |               |
|-------------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                 |          | 247641-C-2    | 247641-C-7    | 247641-C-11   | 247641-C-12   | 247641-C-19   |
| Your Reference                | UNITS    | BH101/0.3-0.5 | BH102/0.2-0.3 | BH102/2.5-3.0 | BH103/0.1-0.2 | BH104/0.1-0.2 |
| Date Sampled                  |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| pH of soil for fluid# determ. | pH units | 6.8           | 9.9           | 9.1           | 9.9           | 10.0          |
| pH of soil TCLP (after HCl)   | pH units | 1.6           | 1.8           | 1.8           | 1.8           | 1.8           |
| Extraction fluid used         | -        | 1             | 1             | 1             | 1             | 1             |
| pH of final Leachate          | pH units | 5.0           | 5.1           | 5.5           | 5.1           | 5.1           |

**TCLP Preparation - Acid**

|                               |          |               |               |               |               |               |
|-------------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                 |          | 247641-C-26   | 247641-C-29   | 247641-C-35   | 247641-C-43   | 247641-C-44   |
| Your Reference                | UNITS    | BH106/0.8-1.0 | BH106/2.5-3.0 | BH107/1.8-2.0 | BH111/2.4-2.8 | BH111/3.6-4.0 |
| Date Sampled                  |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample                |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| pH of soil for fluid# determ. | pH units | 9.8           | 8.3           | 8.9           | 8.8           | 9.1           |
| pH of soil TCLP (after HCl)   | pH units | 4.7           | 1.7           | 1.8           | 1.9           | 1.8           |
| Extraction fluid used         | -        | 1             | 1             | 1             | 1             | 1             |
| pH of final Leachate          | pH units | 6.3           | 5.2           | 5.4           | 5.2           | 5.6           |

**TCLP Preparation - Acid**

|                               |          |               |               |               |
|-------------------------------|----------|---------------|---------------|---------------|
| Our Reference                 |          | 247641-C-46   | 247641-C-53   | 247641-C-61   |
| Your Reference                | UNITS    | BH112/0.1-0.2 | BH112/3.5-4.0 | BH118/0.2-0.3 |
| Date Sampled                  |          | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                |          | Soil          | Soil          | Soil          |
| pH of soil for fluid# determ. | pH units | 10.0          | 7.8           | 9.2           |
| pH of soil TCLP (after HCl)   | pH units | 1.9           | 1.8           | 1.7           |
| Extraction fluid used         | -        | 1             | 1             | 1             |
| pH of final Leachate          | pH units | 5.1           | 5.3           | 5.0           |



| PAHs in TCLP (USEPA 1311)         |       |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247641-C-2    | 247641-C-26   | 247641-C-35   | 247641-C-61   |
| Your Reference                    | UNITS | BH101/0.3-0.5 | BH106/0.8-1.0 | BH107/1.8-2.0 | BH118/0.2-0.3 |
| Date Sampled                      |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed                     | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Naphthalene in TCLP               | mg/L  | <0.001        | 0.001         | <0.001        | <0.001        |
| Acenaphthylene in TCLP            | mg/L  | <0.001        | 0.001         | <0.001        | <0.001        |
| Acenaphthene in TCLP              | mg/L  | <0.001        | 0.002         | <0.001        | <0.001        |
| Fluorene in TCLP                  | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Phenanthrene in TCLP              | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Anthracene in TCLP                | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Fluoranthene in TCLP              | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Pyrene in TCLP                    | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Benzo(a)anthracene in TCLP        | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Chrysene in TCLP                  | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Benzo(b,k)fluoranthene in TCLP    | mg/L  | <0.002        | <0.002        | <0.002        | <0.002        |
| Benzo(a)pyrene in TCLP            | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Indeno(1,2,3-c,d)pyrene - TCLP    | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Dibenzo(a,h)anthracene in TCLP    | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Benzo(g,h,i)perylene in TCLP      | mg/L  | <0.001        | <0.001        | <0.001        | <0.001        |
| Total +ve PAH's                   | mg/L  | NIL (+)VE     | 0.0043        | NIL (+)VE     | NIL (+)VE     |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 106           | 97            | 96            | 100           |



## Metals in TCLP USEPA1311

|                  |       |               |               |               |               |               |
|------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference    |       | 247641-C-7    | 247641-C-11   | 247641-C-12   | 247641-C-19   | 247641-C-29   |
| Your Reference   | UNITS | BH102/0.2-0.3 | BH102/2.5-3.0 | BH103/0.1-0.2 | BH104/0.1-0.2 | BH106/2.5-3.0 |
| Date Sampled     |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed    | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Arsenic in TCLP  | mg/L  | [NA]          | 0.06          | [NA]          | [NA]          | [NA]          |
| Cadmium in TCLP  | mg/L  | [NA]          | <0.01         | [NA]          | [NA]          | [NA]          |
| Chromium in TCLP | mg/L  | [NA]          | 0.02          | [NA]          | [NA]          | [NA]          |
| Copper in TCLP   | mg/L  | [NA]          | <0.01         | [NA]          | [NA]          | [NA]          |
| Lead in TCLP     | mg/L  | [NA]          | 0.2           | [NA]          | [NA]          | 4.4           |
| Mercury in TCLP  | mg/L  | [NA]          | <0.0005       | [NA]          | [NA]          | [NA]          |
| Nickel in TCLP   | mg/L  | 0.2           | 0.07          | 0.1           | 0.1           | [NA]          |
| Zinc in TCLP     | mg/L  | [NA]          | 5.6           | [NA]          | [NA]          | [NA]          |

## Metals in TCLP USEPA1311

|                  |       |               |               |               |               |               |
|------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference    |       | 247641-C-35   | 247641-C-43   | 247641-C-44   | 247641-C-46   | 247641-C-53   |
| Your Reference   | UNITS | BH107/1.8-2.0 | BH111/2.4-2.8 | BH111/3.6-4.0 | BH112/0.1-0.2 | BH112/3.5-4.0 |
| Date Sampled     |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed    | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Arsenic in TCLP  | mg/L  | [NA]          | 0.05          | 0.05          | [NA]          | [NA]          |
| Cadmium in TCLP  | mg/L  | [NA]          | <0.01         | <0.01         | [NA]          | [NA]          |
| Chromium in TCLP | mg/L  | [NA]          | 0.07          | <0.01         | [NA]          | [NA]          |
| Copper in TCLP   | mg/L  | [NA]          | <0.01         | <0.01         | [NA]          | [NA]          |
| Lead in TCLP     | mg/L  | 1.2           | 0.64          | 4.7           | [NA]          | 0.34          |
| Mercury in TCLP  | mg/L  | [NA]          | <0.0005       | <0.0005       | [NA]          | [NA]          |
| Nickel in TCLP   | mg/L  | [NA]          | 0.2           | 0.1           | 0.2           | [NA]          |
| Zinc in TCLP     | mg/L  | [NA]          | 7.8           | 5.0           | [NA]          | [NA]          |



**Metals-ASLP Neutral (ICP-MS)**

|                      |          |               |               |               |               |               |
|----------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference        |          | 247641-C-11   | 247641-C-23   | 247641-C-29   | 247641-C-43   | 247641-C-44   |
| Your Reference       | UNITS    | BH102/2.5-3.0 | BH104/2.1-2.6 | BH106/2.5-3.0 | BH111/2.4-2.8 | BH111/3.6-4.0 |
| Date Sampled         |          | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample       |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted       | -        | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed        | -        | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| pH of final Leachate | pH units | 8.3           | 9.3           | 8.4           | 8.5           | 8.7           |
| Arsenic in ASLP      | µg/L     | 3             | 2             | 4             | 3             | <1            |
| Cadmium in ASLP      | µg/L     | <0.1          | 0.2           | 0.2           | <0.1          | <0.1          |
| Chromium in ASLP     | µg/L     | 49            | 10            | 6             | 72            | 3             |
| Copper in ASLP       | µg/L     | 6             | 15            | 14            | 5             | 8             |
| Lead in ASLP         | µg/L     | 14            | 17            | 96            | 51            | 110           |
| Mercury in ASLP      | µg/L     | <0.05         | 0.08          | <0.05         | <0.05         | <0.05         |
| Nickel in ASLP       | µg/L     | 2             | 4             | 3             | 3             | 3             |
| Zinc in ASLP         | µg/L     | 55            | 180           | 78            | 95            | 73            |

**Metals-ASLP Neutral (ICP-MS)**

|                      |          |               |
|----------------------|----------|---------------|
| Our Reference        |          | 247641-C-53   |
| Your Reference       | UNITS    | BH112/3.5-4.0 |
| Date Sampled         |          | 23/07/2020    |
| Type of sample       |          | Soil          |
| Date extracted       | -        | 05/08/2020    |
| Date analysed        | -        | 05/08/2020    |
| pH of final Leachate | pH units | 8.6           |
| Arsenic in ASLP      | µg/L     | 2             |
| Cadmium in ASLP      | µg/L     | <0.1          |
| Chromium in ASLP     | µg/L     | 2             |
| Copper in ASLP       | µg/L     | 1             |
| Lead in ASLP         | µg/L     | 17            |
| Mercury in ASLP      | µg/L     | <0.05         |
| Nickel in ASLP       | µg/L     | 2             |
| Zinc in ASLP         | µg/L     | 63            |



**Misc Inorg - Soil**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247641-C-3    | 247641-C-13   | 247641-C-26   | 247641-C-41   | 247641-C-47   |
| Your Reference              | UNITS | BH101/0.7-0.8 | BH103/0.4-0.5 | BH106/0.8-1.0 | BH111/1.7-1.8 | BH112/0.2-0.4 |
| Date Sampled                |       | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    | 23/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | <10           | <10           | <10           | <10           | 27            |

**Misc Inorg - Soil**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247641-C-54   | 247641-C-55   | 247641-C-56   | 247641-C-57   | 247641-C-60   |
| Your Reference              | UNITS | BH113/0.9-1.0 | BH114/0.7-0.8 | BH115/1.5-1.6 | BH116/0.2-0.3 | BH116/1.8-1.9 |
| Date Sampled                |       | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    | 22/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -     | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | <10           | 20            | 36            | <10           | <10           |

**Misc Inorg - Soil**

|                             |       |               |               |
|-----------------------------|-------|---------------|---------------|
| Our Reference               |       | 247641-C-61   | 247641-C-62   |
| Your Reference              | UNITS | BH118/0.2-0.3 | BH118/0.4-0.5 |
| Date Sampled                |       | 22/07/2020    | 22/07/2020    |
| Type of sample              |       | Soil          | Soil          |
| Date prepared               | -     | 05/08/2020    | 05/08/2020    |
| Date analysed               | -     | 05/08/2020    | 05/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | <10           | <10           |



| Method ID                 | Methodology Summary   |
|---------------------------|---|
| <b>EXTRACT.7</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| <b>Inorg-001</b>          | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-004</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.<br>Please note that the mass used may be scaled down from the default based on sample mass available.  |
| <b>Inorg-008</b>          | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-081</b>          | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser.   |
| <b>Metals-020</b>         | Determination of various metals by ICP-AES.   |
| <b>Metals-020 ICP-AES</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-021</b>         | Determination of Mercury by Cold Vapour AAS.  |
| <b>Metals-021 ASLP</b>    | Determination of Mercury by Cold Vapour AAS following neutral water leaching by AS 4439.3 - 1997.   |
| <b>Metals-021 CV-AAS</b>  | Determination of Mercury by Cold Vapour AAS.  |
| <b>Metals-022</b>         | Determination of various metals by ICP-MS following leaching using neutralised deionised water by AS 4439.3 - 1997.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br><br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.<br><br>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). |
| <b>Org-022/025</b>        | Leachates are extracted with Dichloromethane and analysed by GC-MS/GC-MSMS.   |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|---|-------|-----|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                            | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-6            | [NT] |
| Date extracted                              | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Date analysed                               | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 89               | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 89               | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 88               | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | [NT]      | [NT] | [NT] | [NT] | 92               | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 86               | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | [NT]      | [NT] | [NT] | [NT] | 89               | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 87               | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 111        | [NT]      | [NT] | [NT] | [NT] | 111              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-6      | [NT] |
| Date extracted                           | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Date analysed                            | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 123        | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 110        | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 123        | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 123        | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 110        | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 123        | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 109        | [NT]      | [NT] | [NT] | [NT]             | 130        | [NT] |



| QUALITY CONTROL: PAHs in Soil |       |      |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|-------------------------------|-------|------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description              | Units | PQL  | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-6      | [NT] |
| Date extracted                | -     |      |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Date analysed                 | -     |      |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 104        | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 102        | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 94         | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 104        | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | [NT]      | [NT] | [NT] | [NT]             | 116        | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 97         | [NT]      | [NT] | [NT] | [NT]             | 120        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base | Dup. | RPD              | LCS-6      | [NT] |
| Date prepared                                    | -     |     |            | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Date analysed                                    | -     |     |            | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 99         | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 103        | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 95         | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 101        | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 109        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: sTPH in Soil (C10-C40)-Silica |       |     |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|--|-------|-----|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                               | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-6            | [NT] |
| Date extracted                                 | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Date analysed                                  | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| TPH C <sub>10</sub> - C <sub>14</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT] | 102              | [NT] |
| TPH C <sub>15</sub> - C <sub>28</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 86               | [NT] |
| TPH C <sub>29</sub> - C <sub>36</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 84               | [NT] |
| TPH >C <sub>10</sub> -C <sub>16</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT] | 102              | [NT] |
| TPH >C <sub>16</sub> -C <sub>34</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 86               | [NT] |
| TPH >C <sub>34</sub> -C <sub>40</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 84               | [NT] |
| Surrogate o-Terphenyl                          | %     |     | Org-020 | 90         | [NT]      | [NT] | [NT] | [NT] | 121              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in TCLP (USEPA 1311) |       |       |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                           | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted                             | -     |       |             | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                              | -     |       |             | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Naphthalene in TCLP                        | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 82         | [NT] |
| Acenaphthylene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 76         | [NT] |
| Phenanthrene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 82         | [NT] |
| Anthracene in TCLP                         | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 74         | [NT] |
| Pyrene in TCLP                             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 80         | [NT] |
| Benzo(a)anthracene in TCLP                 | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 74         | [NT] |
| Benzo(b)fluoranthene in TCLP               | mg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 72         | [NT] |
| Indeno(1,2,3-c,d)pyrene - TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene in TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene in TCLP               | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14                  | %     |       | Org-022/025 | 111        | [NT]      | [NT] | [NT] | [NT]             | 85         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals in TCLP USEPA1311 |       |        |                    |            | Duplicate |            |            | Spike Recovery % |            |             |
|---|-------|--------|--------------------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                          | Units | PQL    | Method             | Blank      | #         | Base       | Dup.       | RPD              | LCS-W1     | 247641-C-11 |
| Date extracted                            | -     |        |                    | 05/08/2020 | 7         | 05/08/2020 | 05/08/2020 |                  | 05/08/2020 | 05/08/2020  |
| Date analysed                             | -     |        |                    | 05/08/2020 | 7         | 05/08/2020 | 05/08/2020 |                  | 05/08/2020 | 05/08/2020  |
| Arsenic in TCLP                           | mg/L  | 0.05   | Metals-020 ICP-AES | <0.05      | [NT]      | [NT]       | [NT]       | [NT]             | 113        | 113         |
| Cadmium in TCLP                           | mg/L  | 0.01   | Metals-020 ICP-AES | <0.01      | [NT]      | [NT]       | [NT]       | [NT]             | 99         | 96          |
| Chromium in TCLP                          | mg/L  | 0.01   | Metals-020 ICP-AES | <0.01      | [NT]      | [NT]       | [NT]       | [NT]             | 99         | 99          |
| Copper in TCLP                            | mg/L  | 0.01   | Metals-020 ICP-AES | <0.01      | [NT]      | [NT]       | [NT]       | [NT]             | 110        | 113         |
| Lead in TCLP                              | mg/L  | 0.03   | Metals-020 ICP-AES | <0.03      | [NT]      | [NT]       | [NT]       | [NT]             | 96         | 94          |
| Mercury in TCLP                           | mg/L  | 0.0005 | Metals-021 CV-AAS  | <0.0005    | [NT]      | [NT]       | [NT]       | [NT]             | 99         | 100         |
| Nickel in TCLP                            | mg/L  | 0.02   | Metals-020 ICP-AES | <0.02      | 7         | 0.2        | 0.2        | 0                | 100        | 98          |
| Zinc in TCLP                              | mg/L  | 0.02   | Metals-020 ICP-AES | <0.02      | [NT]      | [NT]       | [NT]       | [NT]             | 98         | 92          |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals-ASLP Neutral (ICP-MS) |       |      |                 |            |    | Duplicate  |            |     | Spike Recovery % |             |
|---|-------|------|-----------------|------------|----|------------|------------|-----|------------------|-------------|
| Test Description                              | Units | PQL  | Method          | Blank      | #  | Base       | Dup.       | RPD | LCS-W1           | 247641-C-23 |
| Date extracted                                | -     |      |                 | 05/08/2020 | 11 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | 05/08/2020  |
| Date analysed                                 | -     |      |                 | 05/08/2020 | 11 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | 05/08/2020  |
| Arsenic in ASLP                               | µg/L  | 1    | Metals-022      | <1         | 11 | 3          | 3          | 0   | 96               | 94          |
| Cadmium in ASLP                               | µg/L  | 0.1  | Metals-022      | <0.1       | 11 | <0.1       | <0.1       | 0   | 94               | 93          |
| Chromium in ASLP                              | µg/L  | 1    | Metals-022      | <1         | 11 | 49         | 49         | 0   | 99               | 97          |
| Copper in ASLP                                | µg/L  | 1    | Metals-022      | <1         | 11 | 6          | 6          | 0   | 104              | 97          |
| Lead in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | 11 | 14         | 14         | 0   | 106              | 95          |
| Mercury in ASLP                               | µg/L  | 0.05 | Metals-021 ASLP | <0.05      | 11 | <0.05      | <0.05      | 0   | 104              | 98          |
| Nickel in ASLP                                | µg/L  | 1    | Metals-022      | <1         | 11 | 2          | 2          | 0   | 98               | 96          |
| Zinc in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | 11 | 55         | 65         | 17  | 102              | #           |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Misc Inorg - Soil |       |     |           |            |   | Duplicate  |            | Spike Recovery % |            |             |
|------------------------------------|-------|-----|-----------|------------|---|------------|------------|------------------|------------|-------------|
| Test Description                   | Units | PQL | Method    | Blank      | # | Base       | Dup.       | RPD              | LCS-6      | 247641-C-13 |
| Date prepared                      | -     |     |           | 05/08/2020 | 3 | 05/08/2020 | 05/08/2020 |                  | 05/08/2020 | 05/08/2020  |
| Date analysed                      | -     |     |           | 05/08/2020 | 3 | 05/08/2020 | 05/08/2020 |                  | 05/08/2020 | 05/08/2020  |
| Chloride, Cl 1:5 soil:water        | mg/kg | 10  | Inorg-081 | <10        | 3 | <10        | <10        | 0                | 87         | 76          |

| QUALITY CONTROL: Misc Inorg - Soil |       |     |           |       |    | Duplicate  |            | Spike Recovery % |      |      |
|------------------------------------|-------|-----|-----------|-------|----|------------|------------|------------------|------|------|
| Test Description                   | Units | PQL | Method    | Blank | #  | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date prepared                      | -     |     |           | [NT]  | 60 | 05/08/2020 | 05/08/2020 |                  | [NT] | [NT] |
| Date analysed                      | -     |     |           | [NT]  | 60 | 05/08/2020 | 05/08/2020 |                  | [NT] | [NT] |
| Chloride, Cl 1:5 soil:water        | mg/kg | 10  | Inorg-081 | [NT]  | 60 | <10        | <10        | 0                | [NT] | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
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| <b>Surrogate Spike</b>   | 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

Metals-ASLP Neutral (ICP-MS) - # Percent recovery is not possible to report due to the high concentration of the element/s in the sample/s. However an acceptable recovery was obtained for the LCS.



## **CERTIFICATE OF ANALYSIS 247641-D**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |   |
|---|---|
| <b>Your Reference</b>                       | <b>99751.00, Carss Park Swimming Pool</b> |
| <b>Number of Samples</b>                    | 82 Soil                                   |
| <b>Date samples received</b>                | 24/07/2020                                |
| <b>Date completed instructions received</b> | 04/08/2020                                |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Chromium Suite              |                         |               |               |               |               |
|-----------------------------|-------------------------|---------------|---------------|---------------|---------------|
| Our Reference               |                         | 247641-D-18   | 247641-D-40   | 247641-D-53   | 247641-D-69   |
| Your Reference              | UNITS                   | BH103/2.8-3.0 | BH111/1.2-1.4 | BH112/3.5-4.0 | BH118/1.9-2.0 |
| Date Sampled                |                         | 23/07/2020    | 23/07/2020    | 23/07/2020    | 22/07/2020    |
| Type of sample              |                         | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| pH <sub>kcl</sub>           | pH units                | 6.7           | 6.8           | 8.7           | 8.8           |
| s-TAA pH 6.5                | %w/w S                  | <0.01         | <0.01         | <0.01         | <0.01         |
| TAA pH 6.5                  | moles H <sup>+</sup> /t | <5            | <5            | <5            | <5            |
| Chromium Reducible Sulfur   | %w/w                    | 0.06          | 0.09          | 0.27          | 0.02          |
| a-Chromium Reducible Sulfur | moles H <sup>+</sup> /t | 38            | 59            | 170           | 11            |
| S <sub>HCl</sub>            | %w/w S                  | NA            | NA            | NA            | NA            |
| S <sub>KCl</sub>            | %w/w S                  | 0.009         | 0.007         | 0.056         | <0.005        |
| S <sub>NAS</sub>            | %w/w S                  | NA            | NA            | NA            | NA            |
| ANC <sub>BT</sub>           | % CaCO <sub>3</sub>     | 1.4           | 0.60          | 3.2           | 1.1           |
| s-ANC <sub>BT</sub>         | %w/w S                  | 0.45          | 0.19          | 1.0           | 0.35          |
| s-Net Acidity               | %w/w S                  | <0.005        | <0.005        | <0.005        | <0.005        |
| a-Net Acidity               | moles H <sup>+</sup> /t | <5            | <5            | <5            | <5            |
| Liming rate                 | kg CaCO <sub>3</sub> /t | <0.75         | <0.75         | <0.75         | <0.75         |
| a-Net Acidity without ANCE  | moles H <sup>+</sup> /t | 38            | 59            | 170           | 11            |
| Liming rate without ANCE    | kg CaCO <sub>3</sub> /t | 2.9           | 4.4           | 13            | 0.86          |
| s-Net Acidity without ANCE  | %w/w S                  | 0.061         | 0.094         | 0.27          | 0.018         |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-068 | Chromium Reducible Sulfur - Hydrogen Sulfide is quantified by iodometric titration after distillation to determine potential acidity. Based on Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Chromium Suite |                         |       |           |            |    | Duplicate  |            |     | Spike Recovery % |      |
|---------------------------------|-------------------------|-------|-----------|------------|----|------------|------------|-----|------------------|------|
| Test Description                | Units                   | PQL   | Method    | Blank      | #  | Base       | Dup.       | RPD | LCS-1            | [NT] |
| Date prepared                   | -                       |       |           | 05/08/2020 | 18 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | [NT] |
| Date analysed                   | -                       |       |           | 05/08/2020 | 18 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | [NT] |
| pH <sub>KCl</sub>               | pH units                |       | Inorg-068 | [NT]       | 18 | 6.7        | 6.7        | 0   | 96               | [NT] |
| s-TAA pH 6.5                    | %w/w S                  | 0.01  | Inorg-068 | <0.01      | 18 | <0.01      | <0.01      | 0   | [NT]             | [NT] |
| TAA pH 6.5                      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 18 | <5         | <5         | 0   | 100              | [NT] |
| Chromium Reducible Sulfur       | %w/w                    | 0.005 | Inorg-068 | <0.005     | 18 | 0.06       | 0.06       | 0   | [NT]             | [NT] |
| a-Chromium Reducible Sulfur     | moles H <sup>+</sup> /t | 3     | Inorg-068 | <3         | 18 | 38         | 41         | 8   | 115              | [NT] |
| S <sub>HCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 18 | NA         | NA         |     | [NT]             | [NT] |
| S <sub>KCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 18 | 0.009      | 0.007      | 25  | [NT]             | [NT] |
| S <sub>NAS</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 18 | NA         | NA         |     | [NT]             | [NT] |
| ANC <sub>BT</sub>               | % CaCO <sub>3</sub>     | 0.05  | Inorg-068 | <0.05      | 18 | 1.4        | 1.0        | 33  | [NT]             | [NT] |
| s-ANC <sub>BT</sub>             | %w/w S                  | 0.05  | Inorg-068 | <0.05      | 18 | 0.45       | 0.34       | 28  | [NT]             | [NT] |
| s-Net Acidity                   | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 18 | <0.005     | <0.005     | 0   | [NT]             | [NT] |
| a-Net Acidity                   | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 18 | <5         | <5         | 0   | [NT]             | [NT] |
| Liming rate                     | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | 18 | <0.75      | <0.75      | 0   | [NT]             | [NT] |
| a-Net Acidity without ANCE      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 18 | 38         | 41         | 8   | [NT]             | [NT] |
| Liming rate without ANCE        | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | 18 | 2.9        | 3.1        | 7   | [NT]             | [NT] |
| s-Net Acidity without ANCE      | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 18 | 0.061      | 0.065      | 6   | [NT]             | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
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| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
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## Quality Control Definitions

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|--|--|
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|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>Project No:</b> 99751.00  |  | <b>Suburb:</b> Carss Park   |  | <b>To:</b> Envirolab Services           |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  | <b>ELS Quote No.</b> 20SY255  |  | <b>12 Ashley St, Chatswood NSW 2067</b> |  |
| <b>Project Manager:</b> David Holden   |  | <b>Sampler:</b> Tom Graham  |  | <b>Attn:</b> Aileen Hie                 |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  | <b>Phone:</b> 9910 6200   |  | <b>Email:</b> ahie@envirolab.com.au     |  |
| <b>Date Required:</b> 3 days   |  | <b>Do samples contain 'potential' HBM?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |   |  |
| <b>Prior Storage:</b> Esky   |  |   |  |   |  |

| Sample ID  | Lab ID | Date Sampled | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes   |                 |     |  |  |   |  |  | Notes/preservation              |  |             |  |
|--|--------|--------------|--------------------------------------|--|--|-----------------|-----|--|--|---|--|--|---------------------------------|--|-------------|--|
|  |        |              |                                      |  | Total Coliform   | Faecal Coliform | HUB |  |  |   |  |  |                                 |  |             |  |
| BH101/0.1-0.2  | 1      | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH101/0.3-0.5  | 2      | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH101/0.7-0.8  | 3      | 23/07/20     | S                                    | G+P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH101/1.4-1.6  | 4      | 23/07/20     | S                                    | G&P  | x  | x               | x   |  |  |   |  |  |                                 |  |             |  |
| BH101/2.1-2.2  | 5      | 23/07/20     | S                                    | G+P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH102/0.1-0.2  | 6      | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH102/0.2-0.3  | 7      | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH102/0.4-0.6  | 8      | 23/07/20     | S                                    | G&P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH102/0.8-1.0  | 9      | 23/07/20     | S                                    | G+L  | x  | x               | x   |  |  |   |  |  |                                 |  |             |  |
| BH102/1.6-2.0  | 10     | 23/07/20     | S                                    | G&P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH102/2.5-3.0  | 11     | 23/07/20     | S                                    | G&P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH103/0.1-0.2  | 12     | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH103/0.4-0.5  | 13     | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH103/0.9-1.0  | 14     | 23/07/20     | S                                    | G  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| BH103/1.4-1.6  | 15     | 23/07/20     | S                                    | G&P  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| <b>PQL (S) mg/kg</b>   |        |              |                                      |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                 |     |  |  |   |  |  |                                 |  |             |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |              |                                      |  |  |                 |     |  |  |   |  |  | <b>Lab Report/Reference No:</b> |  |             |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |              |                                      |  |  |                 |     |  |  |   |  |  |                                 |  |             |  |
| <b>Total number of samples in container:</b>   |        |              |                                      |  | <b>Relinquished by:</b> AS   |                 |     |  |  | <b>Transported to laboratory by:</b> DP |  |  |                                 |  |             |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |              |                                      |  | <b>Address</b>   |                 |     |  |  | <b>Phone:</b>                           |  |  |                                 |  | <b>Fax:</b> |  |
| <b>Signed:</b> DIH, 24/7/2020, 09:05   |        |              |                                      |  | <b>Received by:</b> ELS Syd K-Lore                                       |                 |     |  |  | <b>Date &amp; Time:</b> 24-7-2020       |  |  |                                 |  | <b>0900</b> |  |



|  |  |  |   |  |  |  |  |  |
|--|--|--|---|--|--|--|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park   |  |  | <b>To:</b> Envirolab Services                    |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255  |  |  | <b>Address:</b> 12 Ashley St, Chatswood NSW 2067 |  |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham  |  |  | <b>Attn:</b> Aileen Hie                          |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200   |  |  | <b>Email:</b> ahie@envirolab.com.au              |  |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Do samples contain 'potential' HBM?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |  |  |
| <b>Prior Storage:</b> Esky   |  |  |   |  |  |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes   |                 |     |  |  |   |  |  | Notes/preservation |  |             |  |
|--|--------|---------------|--------------------------------------|--|--|-----------------|-----|--|--|---|--|--|--------------------|--|-------------|--|
|  |        |               |                                      |  | Total coliform   | Feacal Coliform | HUB |  |  |   |  |  |                    |  |             |  |
| BH103/1.6-1.8  | 16     | 23/07/20      | S                                    | G&P  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH103/2.3-2.5  | 17     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH103/2.8-3.0  | 18     | 23/07/20      | S                                    | G&P  | bag labelled '102' assumed to be 103 - K4.                               |                 |     |  |  |   |  |  |                    |  |             |  |
| BH104/0.1-0.2  | 19     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH104/0.4-0.5  | 20     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH104/0.9-1.1  | 21     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH104/1.5-1.7  | 22     | 23/07/20      | S                                    | G&P  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH104/2.1-2.6  | 23     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/0.1-0.2  | 24     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/0.2-0.4  | 25     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/0.8-1.0  | 26     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/1.3-1.5  | 27     | 23/07/20      | S                                    | G&P  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/2.1-2.3  | 28     | 23/07/20      | S                                    | G <sup>x2</sup>                            |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH106/2.5-3.0  | 29     | 23/07/20      | S                                    | G+P  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| BH107/0.1-0.2  | 30     | 23/07/20      | S                                    | G  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                 |     |  |  |   |  |  |                    |  |             |  |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |               |                                      |  | <b>Lab Report/Reference No:</b> 247641                                   |                 |     |  |  |   |  |  |                    |  |             |  |
| <b>Metals to Analyse:</b> 8HM unless specified here:   |        |               |                                      |  |  |                 |     |  |  |   |  |  |                    |  |             |  |
| <b>Total number of samples in container:</b>   |        |               |                                      |  | <b>Relinquished by:</b> AS   |                 |     |  |  | <b>Transported to laboratory by:</b> DP |  |  |                    |  |             |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               |                                      |  | <b>Address</b>   |                 |     |  |  | <b>Phone:</b>                           |  |  |                    |  | <b>Fax:</b> |  |
| <b>Signed:</b> DIH, 24/7/2020, 09:05   |        |               |                                      |  | <b>Received by:</b> ELS Syd K-Lure                                       |                 |     |  |  | <b>Date &amp; Time:</b> 24/7/20         |  |  |                    |  | <b>0900</b> |  |






|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Project No:</b> 99751.00                        |  | <b>Suburb:</b> Carss Park  |  | <b>To:</b> Envirolab Services           |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  | <b>ELS Quote No.</b> 20SY255   |  | <b>12 Ashley St, Chatswood NSW 2067</b> |  |
| <b>Project Manager</b> David Holden                |  | <b>Sampler:</b> Tom Graham   |  | <b>Attn:</b> Aileen Hie                 |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  | tom.graham@douglaspartners.com.au  |  | <b>Phone:</b> 9910 6200                 |  |
| <b>Date Required:</b> 3 days                       |  |  |  | <b>Email:</b> ahie@envirolab.com.au     |  |
| <b>Prior Storage:</b> Esky                         |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |   |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type                        | Container Type           | Analytes                                |                 |     |               |  |  |             | Notes/preservation   |  |
|--|--------|---------------|------------------------------------|--------------------------|---|-----------------|-----|---------------|--|--|-------------|--|--|
|  |        |               | S - soil<br>W - water              | G - glass<br>P - plastic | Total coliform                          | Feecal Coliform | HUB |               |  |  |             |  |  |
| BH107/0.2-0.3  | 31     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH107/0.7-0.8  | 32     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH107/1.3-1.4  | 33     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH107/1.4-1.5  | 34     | 23/07/20      | S                                  | G *2                     |   |                 |     |               |  |  |             |  |  |
| BH107/1.8-2.0  | 35     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/0.1-0.2  | 36     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH111/0.2-0.4  | 37     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH111/0.8-1.0  | 38     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/1.1-1.2  | 39     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH111/1.2-1.4  | 40     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/1.7-1.8  | 41     | 23/07/20      | S                                  | G                        |   |                 |     |               |  |  |             |  |  |
| BH111/2.2-2.4  | 42     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/2.4-2.8  | 43     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/3.6-4.0  | 44     | 23/07/20      | S                                  | G&P                      |   |                 |     |               |  |  |             |  |  |
| BH111/4.5-5.0  | 45     | 23/07/20      | S                                  | G&P                      | x                                       | x               | x   |               |  |  |             |  |  |
| <b>PQL (S) mg/kg</b>   |        |               |                                    |                          |   |                 |     |               |  |  |             | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b><br><b>Metals to Analyse: 8HM unless specified here:</b> |        |               |                                    |                          |   |                 |     |               |  |  |             |  | <b>Lab Report/Reference No:</b> 247641 |
| <b>Total number of samples in container:</b>   |        |               | <b>Relinquished by:</b> AS         |                          | <b>Transported to laboratory by:</b> DP |                 |     |               |  |  |             |  |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               | <b>Address</b>                     |                          |   |                 |     | <b>Phone:</b> |  |  | <b>Fax:</b> |  |  |
| <b>Signed:</b> DIH, 24/7/2020, 09:05   |        |               | <b>Received by:</b> ELS Syd K-Gore |                          | <b>Date &amp; Time:</b> 24-7-2020 0900  |                 |     |               |  |  |             |  |  |



|  |  |  |  |                                     |  |
|--|--|--|--|-------------------------------------|--|
| <b>Project No:</b> 99751.00                        |  | <b>Suburb:</b> Carss Park  |  | <b>To:</b> Envirolab Services       |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  | <b>ELS Quote No.</b> 20SY255   |  | 12 Ashley St, Chatswood NSW 2067    |  |
| <b>Project Manager</b> David Holden                |  | <b>Sampler:</b> Tom Graham   |  | <b>Attn:</b> Aileen Hie             |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  | tom.graham@douglaspartners.com.au  |  | <b>Phone:</b> 9910 6200             |  |
| <b>Date Required:</b> 3 days                       |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |
| <b>Prior Storage:</b> Esky                         |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |                                     |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes  |                 |   |  |  |  |  |             | Notes/preservation |  |
|--|--------|---------------|--------------------------------------|--|---|-----------------|---|--|--|--|--|-------------|--------------------|--|
|  |        |               |                                      |  | Total coliform  | Feacal Coliform | HUB                                     |  |  |  |  |             |                    |  |
| BH112/0.1-0.2  | 46     | 23/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/0.2-0.4  | 47     | 23/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/0.8-0.9  | 48     | 23/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/1.1-1.3  | 49     | 23/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/1.4-1.6  | 50     | 23/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/1.9-2.1  | 51     | 23/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/2.2-2.6  | 52     | 23/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH112/3.5-4.0  | 53     | 23/07/20      | S                                    | G&P  | x   | x               | x                                       |  |  |  |  |             |                    |  |
| BH113/0.9-1.0  | 54     | 22/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH114/0.7-0.8  | 55     | 22/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH115/1.5-1.6  | 56     | 22/07/20      | S                                    | G  |   |                 |   |  |  |  |  |             |                    |  |
| BH116/0.2-0.3  | 57     | 22/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH116/0.9-1.0  | 58     | 22/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH116/1.5-1.6  | 59     | 22/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| BH116/1.8-1.9  | 60     | 22/07/20      | S                                    | G&P  |   |                 |   |  |  |  |  |             |                    |  |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | ANZECC PQLs req'd for all water analytes <input type="checkbox"/> |                 |   |  |  |  |  |             |                    |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  | <b>Lab Report/Reference No:</b> 247641                            |                 |   |  |  |  |  |             |                    |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |   |                 |   |  |  |  |  |             |                    |  |
| <b>Total number of samples in container:</b>   |        |               |                                      |  | <b>Relinquished by:</b> AS  |                 | <b>Transported to laboratory by:</b> DP |  |  |  |  |             |                    |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               |                                      |  | <b>Address</b>  |                 |   |  |  | <b>Phone:</b>                          |  | <b>Fax:</b> |                    |  |
| <b>Signed:</b> DIH, 24/7/2020, 09:05   |        |               |                                      |  | <b>Received by:</b> ELS Syd K-Lore                                |                 |   |  |  | <b>Date &amp; Time:</b> 24.7.2020 0900 |  |             |                    |  |



|  |  |  |  |                                     |  |
|--|--|--|--|-------------------------------------|--|
| <b>Project No:</b> 99751.00                        |  | <b>Suburb:</b> Carss Park  |  | <b>To:</b> Envirolab Services       |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  | <b>ELS Quote No.</b> 20SY255   |  | 12 Ashley St, Chatswood NSW 2067    |  |
| <b>Project Manager:</b> David Holden               |  | <b>Sampler:</b> Tom Graham   |  | <b>Attn:</b> Aileen Hie             |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  | tom.graham@douglaspartners.com.au  |  | <b>Phone:</b> 9910 6200             |  |
| <b>Date Required:</b> 3 days                       |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |
| <b>Prior Storage:</b> Esky                         |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |                                     |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes   |                 |   |  |             |               |  |             | Notes/preservation |
|--|--------|---------------|--------------------------------------|--|--|-----------------|---|--|-------------|---------------|--|-------------|--------------------|
|  |        |               |                                      |  | Total coliform   | Faecal Coliform | HUB                                     |  |             |               |  |             |                    |
| BH118/0.2-0.3  | 61     | 22/07/20      | S                                    | G&P  |  |                 |   |  |             |               |  |             |                    |
| BH118/0.4-0.5  | 62     | 22/07/20      | S                                    | P  |  |                 |   |  |             |               |  |             |                    |
| BH118/0.7-0.8  | 63     | 22/07/20      | S                                    | G&P  |  |                 |   |  |             |               |  |             |                    |
| BH118/0.8-0.9  | 64     | 22/07/20      | S                                    | P  |  |                 |   |  |             |               |  |             |                    |
| BH118/0.9-1.0  | 65     | 22/07/20      | S                                    | G&P  |  |                 |   |  |             |               |  |             |                    |
| BH118/1.2-1.3  | 66     | 22/07/20      | S                                    | P  |  |                 |   |  |             |               |  |             |                    |
| BH118/1.4-1.5  | 67     | 22/07/20      | S                                    | G&P  |  |                 |   |  |             |               |  |             |                    |
| BH118/1.7-1.8  | 68     | 22/07/20      | S                                    | P  |  |                 |   |  |             |               |  |             |                    |
| BH118/1.9-2.0  | 69     | 22/07/20      | S                                    | G&P  |  |                 |   |  |             |               |  |             |                    |
| BD2/20200722 75  | 75     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| BD1/20200723 70  | 70     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| BD2/20200722 76  | 76     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| BD2/20200723 78  | 78     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| BD3/20200723 72  | 72     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| BD4/20200723 79  | 79     |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                 |   |  |             |               |  |             |                    |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  | <b>Lab Report/Reference No:</b> 247641                                   |                 |   |  |             |               |  |             |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |  |                 |   |  |             |               |  |             |                    |
| <b>Total number of samples in container:</b>   |        |               |                                      |  | <b>Relinquished by:</b> AS   |                 | <b>Transported to laboratory by:</b> DP |  |             |               |  |             |                    |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               |                                      |  | <b>Address</b>   |                 |   |  |             | <b>Phone:</b> |  | <b>Fax:</b> |                    |
| <b>Signed:</b> DIH, 24/7/2020, 09:05   |        |               |                                      |  | <b>Received by:</b> B28 Syd K. Lane                                      |                 | <b>Date &amp; Time:</b> 29-7-20         |  | <b>0900</b> |               |  |             |                    |

extras  
↓

BD5/20200723 74  
75 77 22/7  
78 22/7

extras: BH116 0.4-0.5 79  
BH116 0.7-0.8 80  
BH116 1.2-1.3 81  
BH116 1.9-2.0 82  
← all AP/FA bags.



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | David Holden             |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 247641                             |
| <b>Date Sample Received</b>                 | 24/07/2020                         |
| <b>Date Instructions Received</b>           | 24/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 31/07/2020                         |

### Sample Condition

|   |          |
|---|----------|
| <b>Samples received in appropriate condition for analysis</b> | Yes      |
| <b>No. of Samples Provided</b>                                | 82 Soil  |
| <b>Turnaround Time Requested</b>                              | Standard |
| <b>Temperature on Receipt (°C)</b>                            | 14.4     |
| <b>Cooling Method</b>   | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

### Comments

Nil

Please direct any queries to:

| <b>Aileen Hie</b>                   | <b>Jacinta Hurst</b>                  |
|-------------------------------------|---------------------------------------|
| <b>Phone:</b> 02 9910 6200          | <b>Phone:</b> 02 9910 6200            |
| <b>Fax:</b> 02 9910 6201            | <b>Fax:</b> 02 9910 6201              |
| <b>Email:</b> ahie@envirolab.com.au | <b>Email:</b> jhurst@envirolab.com.au |

Analysis Underway, details on the following page:





**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

| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| BH101/0.1-0.2 |                       | ✓       |
| BH101/0.3-0.5 |                       | ✓       |
| BH101/0.7-0.8 |                       | ✓       |
| BH101/1.4-1.6 | ✓                     |         |
| BH101/2.1-2.2 |                       | ✓       |
| BH102/0.1-0.2 |                       | ✓       |
| BH102/0.2-0.3 |                       | ✓       |
| BH102/0.4-0.6 |                       | ✓       |
| BH102/0.8-1.0 | ✓                     |         |
| BH102/1.6-2.0 |                       | ✓       |
| BH102/2.5-3.0 |                       | ✓       |
| BH103/0.1-0.2 |                       | ✓       |
| BH103/0.4-0.5 |                       | ✓       |
| BH103/0.9-1.0 |                       | ✓       |
| BH103/1.4-1.6 |                       | ✓       |
| BH103/1.6-1.8 |                       | ✓       |
| BH103/2.3-2.5 |                       | ✓       |
| BH103/2.8-3.0 |                       | ✓       |
| BH104/0.1-0.2 |                       | ✓       |
| BH104/0.4-0.5 |                       | ✓       |
| BH104/0.9-1.1 |                       | ✓       |
| BH104/1.5-1.7 |                       | ✓       |
| BH104/2.1-2.6 |                       | ✓       |
| BH106/0.1-0.2 |                       | ✓       |
| BH106/0.2-0.4 |                       | ✓       |
| BH106/0.8-1.0 |                       | ✓       |
| BH106/1.3-1.5 |                       | ✓       |
| BH106/2.1-2.3 |                       | ✓       |
| BH106/2.5-3.0 |                       | ✓       |
| BH107/0.1-0.2 |                       | ✓       |
| BH107/0.2-0.3 |                       | ✓       |
| BH107/0.7-0.8 |                       | ✓       |





**Envirolab Services Pty Ltd**

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| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| BH107/1.3-1.4 |                       | ✓       |
| BH107/1.4-1.5 |                       | ✓       |
| BH107/1.8-2.0 |                       | ✓       |
| BH111/0.1-0.2 |                       | ✓       |
| BH111/0.2-0.4 |                       | ✓       |
| BH111/0.8-1.0 |                       | ✓       |
| BH111/1.1-1.2 |                       | ✓       |
| BH111/1.2-1.4 |                       | ✓       |
| BH111/1.7-1.8 |                       | ✓       |
| BH111/2.2-2.4 |                       | ✓       |
| BH111/2.4-2.8 |                       | ✓       |
| BH111/3.6-4.0 |                       | ✓       |
| BH111/4.5-5.0 | ✓                     |         |
| BH112/0.1-0.2 |                       | ✓       |
| BH112/0.2-0.4 |                       | ✓       |
| BH112/0.8-0.9 |                       | ✓       |
| BH112/1.1-1.3 |                       | ✓       |
| BH112/1.4-1.6 |                       | ✓       |
| BH112/1.9-2.1 |                       | ✓       |
| BH112/2.2-2.6 |                       | ✓       |
| BH112/3.5-4.0 | ✓                     |         |
| BH113/0.9-1.0 |                       | ✓       |
| BH114/0.7-0.8 |                       | ✓       |
| BH115/1.5-1.6 |                       | ✓       |
| BH116/0.2-0.3 |                       | ✓       |
| BH116/0.9-1.0 |                       | ✓       |
| BH116/1.5-1.6 |                       | ✓       |
| BH116/1.8-1.9 |                       | ✓       |
| BH118/0.2-0.3 |                       | ✓       |
| BH118/0.4-0.5 |                       | ✓       |
| BH118/0.7-0.8 |                       | ✓       |
| BH118/0.8-0.9 |                       | ✓       |



| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| BH118/0.9-1.0 |                       | ✓       |
| BH118/1.2-1.3 |                       | ✓       |
| BH118/1.4-1.5 |                       | ✓       |
| BH118/1.7-1.8 |                       | ✓       |
| BH118/1.9-2.0 |                       | ✓       |
| -             |                       | ✓       |
| BD2/020200723 |                       | ✓       |
| -             |                       | ✓       |
| BD4/020200723 |                       | ✓       |
| BD5/020200723 |                       | ✓       |
| BD1/020200722 |                       | ✓       |
| BD2/020200722 |                       | ✓       |
| TS            |                       | ✓       |
| TB            |                       | ✓       |
| BH116 0.4-0.5 |                       | ✓       |
| BH116 0.7-0.8 |                       | ✓       |
| BH116 1.2-1.3 |                       | ✓       |
| BH116 1.9-2.0 |                       | ✓       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## CERTIFICATE OF ANALYSIS 247737

### Client Details

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### Sample Details

|   |   |
|---|---|
| <b>Your Reference</b>                       | <b>99751.00, Carss Park Swimming Pool</b> |
| <b>Number of Samples</b>                    | 47 soil                                   |
| <b>Date samples received</b>                | 24/07/2020                                |
| <b>Date completed instructions received</b> | 27/07/2020                                |

### 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

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 30/07/2020 |
| <b>Date of Issue</b>  | 30/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### Asbestos Approved By

Analysed by Asbestos Approved Identifier: Nyovan Moonean  
 Authorised by Asbestos Approved Signatory: Lucy Zhu

#### Results Approved By

Dragana Tomas, Senior Chemist  
 Hannah Nguyen, Senior Chemist  
 Lucy Zhu, Asbestos Supervisor  
 Priya Samarawickrama, Senior Chemist

#### Authorised By



Nancy Zhang, Laboratory Manager



## vTRH(C6-C10)/BTEXN in Soil

| Our Reference  |       | 247737-1      | 247737-2      | 247737-3      | 247737-4      | 247737-7      |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Your Reference                                       | UNITS | BH101/2.2-2.7 | BH104/2.6-3.1 | BH105/0.1-0.2 | BH105/0.4-0.5 | BH105/1.6-1.7 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                                       |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                                       | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 99            | 104           | 89            | 84            | 97            |

## vTRH(C6-C10)/BTEXN in Soil

| Our Reference  |       | 247737-9      | 247737-12     | 247737-14     | 247737-18     | 247737-21     |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Your Reference                                       | UNITS | BH106/3.5-4.0 | BH108/0.1-0.2 | BH108/0.9-1.1 | BH108/4.7-5.0 | BH109/0.8-1.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                                       |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                                       | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 90            | 84            | 82            | 105           | 105           |



## vTRH(C6-C10)/BTEXN in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-24     | 247737-27     | 247737-29     | 247737-34     | 247737-36     |
| Your Reference                                       | UNITS | BH109/2.5-3.0 | BH109/5.5-6.0 | BH110/0.6-0.7 | BH110/3.5-4.0 | BH110/4.5-5.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                                       |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                                       | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 104           | 105           | 110           | 89            | 101           |

## vTRH(C6-C10)/BTEXN in Soil

|  |       |               |               |              |            |            |
|--|-------|---------------|---------------|--------------|------------|------------|
| Our Reference  |       | 247737-37     | 247737-41     | 247737-44    | 247737-45  | 247737-46  |
| Your Reference                                       | UNITS | BH117/0.2-0.4 | BH119/0.4-0.6 | BD3/20200724 | Trip Spike | Trip Blank |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020   | 24/07/2020 | 24/07/2020 |
| Type of sample                                       |       | soil          | soil          | soil         | soil       | soil       |
| Date extracted                                       | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   | 28/07/2020 | 28/07/2020 |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020   | 29/07/2020 | 29/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25          | [NA]       | [NA]       |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25          | [NA]       | [NA]       |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25          | [NA]       | [NA]       |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2         | 101%       | <0.2       |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5         | 102%       | <0.5       |
| Ethylbenzene   | mg/kg | <1            | <1            | <1           | 101%       | <1         |
| m+p-xylene   | mg/kg | 3             | <2            | <2           | 102%       | <2         |
| o-Xylene   | mg/kg | 1             | <1            | <1           | 102%       | <1         |
| naphthalene  | mg/kg | <1            | <1            | <1           | [NA]       | [NA]       |
| Total +ve Xylenes                                    | mg/kg | 4             | <3            | <3           | [NA]       | [NA]       |
| Surrogate aaa-Trifluorotoluene                       | %     | 99            | 107           | 100          | 94         | 113        |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-1      | 247737-2      | 247737-3      | 247737-4      | 247737-7      |
| Your Reference   | UNITS | BH101/2.2-2.7 | BH104/2.6-3.1 | BH105/0.1-0.2 | BH105/0.4-0.5 | BH105/1.6-1.7 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample   |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted   | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 28/07/2020    | 29/07/2020    | 29/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | 110           | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | 170           | 320           | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 110           | 240           | 300           | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | 130           | 180           | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 110           | 380           | 480           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 71            | 80            | 79            | 68            | 68            |

| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-9      | 247737-12     | 247737-14     | 247737-18     | 247737-21     |
| Your Reference   | UNITS | BH106/3.5-4.0 | BH108/0.1-0.2 | BH108/0.9-1.1 | BH108/4.7-5.0 | BH109/0.8-1.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample   |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted   | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 160           | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 160           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 81            | 77            | 67            | 66            | 68            |



## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-24     | 247737-27     | 247737-29     | 247737-34     | 247737-36     |
| Your Reference   | UNITS | BH109/2.5-3.0 | BH109/5.5-6.0 | BH110/0.6-0.7 | BH110/3.5-4.0 | BH110/4.5-5.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample   |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted   | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | 120           | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | 120           | <50           |
| Surrogate o-Terphenyl  | %     | 68            | 77            | 69            | 79            | 77            |

## svTRH (C10-C40) in Soil

|  |       |               |               |              |
|--|-------|---------------|---------------|--------------|
| Our Reference  |       | 247737-37     | 247737-41     | 247737-44    |
| Your Reference   | UNITS | BH117/0.2-0.4 | BH119/0.4-0.6 | BD3/20200724 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020   |
| Type of sample   |       | soil          | soil          | soil         |
| Date extracted   | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 28/07/2020   |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50          |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100         |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100         |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50          |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50          |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 120           | <100          | <100         |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100         |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 120           | <50           | <50          |
| Surrogate o-Terphenyl  | %     | 79            | 77            | 66           |



| PAHs in Soil                      |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247737-1      | 247737-2      | 247737-3      | 247737-4      | 247737-7      |
| Your Reference                    | UNITS | BH101/2.2-2.7 | BH104/2.6-3.1 | BH105/0.1-0.2 | BH105/0.4-0.5 | BH105/1.6-1.7 |
| Date Sampled                      |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                    |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                    | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed                     | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Naphthalene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                      | mg/kg | 0.2           | 0.9           | <0.1          | <0.1          | <0.1          |
| Anthracene                        | mg/kg | <0.1          | 0.4           | <0.1          | <0.1          | <0.1          |
| Fluoranthene                      | mg/kg | 0.4           | 2.9           | 0.3           | <0.1          | <0.1          |
| Pyrene                            | mg/kg | 0.3           | 3.2           | 0.3           | <0.1          | <0.1          |
| Benzo(a)anthracene                | mg/kg | 0.2           | 1.8           | 0.2           | <0.1          | <0.1          |
| Chrysene                          | mg/kg | 0.2           | 1.7           | 0.4           | <0.1          | <0.1          |
| Benzo(b,j+k)fluoranthene          | mg/kg | 0.2           | 4.2           | 1             | <0.2          | <0.2          |
| Benzo(a)pyrene                    | mg/kg | 0.2           | 3.0           | 0.4           | <0.05         | <0.05         |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | <0.1          | 1.7           | 0.3           | <0.1          | <0.1          |
| Dibenzo(a,h)anthracene            | mg/kg | <0.1          | 0.3           | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene              | mg/kg | 0.1           | 2.6           | 0.3           | <0.1          | <0.1          |
| Total +ve PAH's                   | mg/kg | 1.6           | 23            | 3.5           | <0.05         | <0.05         |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | <0.5          | 4.1           | 0.6           | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | <0.5          | 4.1           | 0.7           | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | <0.5          | 4.1           | 0.7           | <0.5          | <0.5          |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 104           | 104           | 101           | 101           | 101           |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247737-9      | 247737-12     | 247737-14     | 247737-18     | 247737-21     |
| Your Reference                 | UNITS | BH106/3.5-4.0 | BH108/0.1-0.2 | BH108/0.9-1.1 | BH108/4.7-5.0 | BH109/0.8-1.0 |
| Date Sampled                   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                 |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                 | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed                  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | 0.1           | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | 0.9           | <0.1          | <0.1          | <0.1          | 0.2           |
| Anthracene                     | mg/kg | 0.4           | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | 1.8           | 0.1           | <0.1          | <0.1          | 0.4           |
| Pyrene                         | mg/kg | 1.7           | 0.1           | <0.1          | <0.1          | 0.4           |
| Benzo(a)anthracene             | mg/kg | 0.9           | 0.1           | <0.1          | <0.1          | 0.3           |
| Chrysene                       | mg/kg | 0.8           | <0.1          | <0.1          | <0.1          | 0.3           |
| Benzo(b,j+k)fluoranthene       | mg/kg | 1             | <0.2          | <0.2          | <0.2          | 0.5           |
| Benzo(a)pyrene                 | mg/kg | 0.83          | 0.08          | <0.05         | <0.05         | 0.3           |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.4           | <0.1          | <0.1          | <0.1          | 0.2           |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Benzo(g,h,i)perylene           | mg/kg | 0.5           | <0.1          | <0.1          | <0.1          | 0.2           |
| Total +ve PAH's                | mg/kg | 9.6           | 0.5           | <0.05         | <0.05         | 2.9           |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | 1.1           | <0.5          | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | 1.1           | <0.5          | <0.5          | <0.5          | <0.5          |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 1.2           | <0.5          | <0.5          | <0.5          | 0.5           |
| Surrogate p-Terphenyl-d14      | %     | 103           | 105           | 109           | 103           | 106           |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247737-24     | 247737-27     | 247737-29     | 247737-34     | 247737-36     |
| Your Reference                 | UNITS | BH109/2.5-3.0 | BH109/5.5-6.0 | BH110/0.6-0.7 | BH110/3.5-4.0 | BH110/4.5-5.0 |
| Date Sampled                   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                 |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                 | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed                  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | <0.1          | 0.1           | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | 0.1           | <0.1          | <0.1          | 0.4           | <0.1          |
| Pyrene                         | mg/kg | 0.1           | <0.1          | <0.1          | 0.4           | <0.1          |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | <0.1          |
| Chrysene                       | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | <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          | <0.05         | <0.05         | 0.2           | <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           | <0.05         | <0.05         | 1.8           | <0.05         |
| 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      | %     | 103           | 105           | 106           | 106           | 105           |



| PAHs in Soil                   |       |               |               |              |
|--------------------------------|-------|---------------|---------------|--------------|
| Our Reference                  |       | 247737-37     | 247737-41     | 247737-44    |
| Your Reference                 | UNITS | BH117/0.2-0.4 | BH119/0.4-0.6 | BD3/20200724 |
| Date Sampled                   |       | 24/07/2020    | 24/07/2020    | 24/07/2020   |
| Type of sample                 |       | soil          | soil          | soil         |
| Date extracted                 | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Date analysed                  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020   |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1         |
| Acenaphthylene                 | mg/kg | 0.2           | <0.1          | <0.1         |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1         |
| Fluorene                       | mg/kg | 0.1           | <0.1          | <0.1         |
| Phenanthrene                   | mg/kg | 2.1           | 0.3           | <0.1         |
| Anthracene                     | mg/kg | 0.6           | 0.1           | <0.1         |
| Fluoranthene                   | mg/kg | 4.8           | 0.8           | <0.1         |
| Pyrene                         | mg/kg | 5.1           | 0.9           | <0.1         |
| Benzo(a)anthracene             | mg/kg | 2.7           | 0.5           | <0.1         |
| Chrysene                       | mg/kg | 2.5           | 0.5           | <0.1         |
| Benzo(b,j+k)fluoranthene       | mg/kg | 4.4           | 0.9           | <0.2         |
| Benzo(a)pyrene                 | mg/kg | 3.2           | 0.66          | <0.05        |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 1.6           | 0.3           | <0.1         |
| Dibenzo(a,h)anthracene         | mg/kg | 0.3           | <0.1          | <0.1         |
| Benzo(g,h,i)perylene           | mg/kg | 2.1           | 0.5           | <0.1         |
| Total +ve PAH's                | mg/kg | 30            | 5.5           | <0.05        |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | 4.4           | 0.8           | <0.5         |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | 4.4           | 0.9           | <0.5         |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 4.4           | 0.9           | <0.5         |
| Surrogate p-Terphenyl-d14      | %     | 105           | 103           | 105          |



| Organochlorine Pesticides in soil |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247737-3      | 247737-9      | 247737-12     | 247737-21     | 247737-34     |
| Your Reference                    | UNITS | BH105/0.1-0.2 | BH106/3.5-4.0 | BH108/0.1-0.2 | BH109/0.8-1.0 | BH110/3.5-4.0 |
| Date Sampled                      |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                    |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                    | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed                     | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 87            | 94            | 88            | 94            | 85            |



| Organochlorine Pesticides in soil |       |               |
|-----------------------------------|-------|---------------|
| Our Reference                     |       | 247737-41     |
| Your Reference                    | UNITS | BH119/0.4-0.6 |
| Date Sampled                      |       | 24/07/2020    |
| Type of sample                    |       | soil          |
| Date extracted                    | -     | 28/07/2020    |
| Date analysed                     | -     | 29/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          |
| HCB                               | mg/kg | <0.1          |
| beta-BHC                          | mg/kg | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          |
| Heptachlor                        | mg/kg | <0.1          |
| delta-BHC                         | mg/kg | <0.1          |
| Aldrin                            | mg/kg | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          |
| gamma-Chlordane                   | mg/kg | <0.1          |
| alpha-chlordane                   | mg/kg | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          |
| pp-DDE                            | mg/kg | <0.1          |
| Dieldrin                          | mg/kg | <0.1          |
| Endrin                            | mg/kg | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          |
| pp-DDD                            | mg/kg | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          |
| pp-DDT                            | mg/kg | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          |
| Surrogate TCMX                    | %     | 84            |



| Organophosphorus Pesticides in Soil |       |               |               |               |               |               |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                       |       | 247737-3      | 247737-9      | 247737-12     | 247737-21     | 247737-34     |
| Your Reference                      | UNITS | BH105/0.1-0.2 | BH106/3.5-4.0 | BH108/0.1-0.2 | BH109/0.8-1.0 | BH110/3.5-4.0 |
| Date Sampled                        |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                      |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted                      | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed                       | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dimethoate                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Diazinon                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ronnel                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Malathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Parathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ethion                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                      | %     | 87            | 94            | 88            | 94            | 85            |

| Organophosphorus Pesticides in Soil |       |               |
|-------------------------------------|-------|---------------|
| Our Reference                       |       | 247737-41     |
| Your Reference                      | UNITS | BH119/0.4-0.6 |
| Date Sampled                        |       | 24/07/2020    |
| Type of sample                      |       | soil          |
| Date extracted                      | -     | 28/07/2020    |
| Date analysed                       | -     | 29/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          |
| Dimethoate                          | mg/kg | <0.1          |
| Diazinon                            | mg/kg | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          |
| Ronnel                              | mg/kg | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          |
| Malathion                           | mg/kg | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          |
| Parathion                           | mg/kg | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          |
| Ethion                              | mg/kg | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          |
| Surrogate TCMX                      | %     | 84            |



| PCBs in Soil               |       |               |               |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference              |       | 247737-3      | 247737-9      | 247737-12     | 247737-21     | 247737-34     |
| Your Reference             | UNITS | BH105/0.1-0.2 | BH106/3.5-4.0 | BH108/0.1-0.2 | BH109/0.8-1.0 | BH110/3.5-4.0 |
| Date Sampled               |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample             |       | soil          | soil          | soil          | soil          | soil          |
| Date extracted             | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed              | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 87            | 94            | 88            | 94            | 85            |

| PCBs in Soil               |       |               |
|----------------------------|-------|---------------|
| Our Reference              |       | 247737-41     |
| Your Reference             | UNITS | BH119/0.4-0.6 |
| Date Sampled               |       | 24/07/2020    |
| Type of sample             |       | soil          |
| Date extracted             | -     | 28/07/2020    |
| Date analysed              | -     | 29/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          |
| Surrogate TCMX             | %     | 84            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-1      | 247737-2      | 247737-3      | 247737-4      | 247737-7      |
| Your Reference | UNITS | BH101/2.2-2.7 | BH104/2.6-3.1 | BH105/0.1-0.2 | BH105/0.4-0.5 | BH105/1.6-1.7 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Arsenic        | mg/kg | 12            | 8             | 37            | 23            | <4            |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 15            | 31            | 11            | 8             | 5             |
| Copper         | mg/kg | 24            | 51            | 24            | 4             | <1            |
| Lead           | mg/kg | 200           | 86            | 75            | 8             | 9             |
| Mercury        | mg/kg | 0.2           | 0.3           | <0.1          | <0.1          | <0.1          |
| Nickel         | mg/kg | 9             | 42            | 3             | <1            | <1            |
| Zinc           | mg/kg | 360           | 140           | 99            | 15            | 5             |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-9      | 247737-12     | 247737-14     | 247737-18     | 247737-21     |
| Your Reference | UNITS | BH106/3.5-4.0 | BH108/0.1-0.2 | BH108/0.9-1.1 | BH108/4.7-5.0 | BH109/0.8-1.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Arsenic        | mg/kg | 8             | <4            | 8             | 11            | 5             |
| Cadmium        | mg/kg | 1             | <0.4          | <0.4          | <0.4          | 0.6           |
| Chromium       | mg/kg | 24            | 8             | 8             | 17            | 19            |
| Copper         | mg/kg | 120           | 19            | 14            | 2             | 50            |
| Lead           | mg/kg | 180           | 66            | 19            | 16            | 95            |
| Mercury        | mg/kg | 0.3           | <0.1          | <0.1          | <0.1          | 0.1           |
| Nickel         | mg/kg | 26            | 2             | 1             | 3             | 43            |
| Zinc           | mg/kg | 300           | 140           | 7             | 26            | 92            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247737-24     | 247737-27     | 247737-29     | 247737-34     | 247737-36     |
| Your Reference | UNITS | BH109/2.5-3.0 | BH109/5.5-6.0 | BH110/0.6-0.7 | BH110/3.5-4.0 | BH110/4.5-5.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Arsenic        | mg/kg | 9             | 12            | <4            | 10            | 6             |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 29            | 21            | 6             | 19            | 18            |
| Copper         | mg/kg | 21            | 12            | 4             | 18            | <1            |
| Lead           | mg/kg | 94            | 44            | 15            | 87            | 8             |
| Mercury        | mg/kg | 0.4           | <0.1          | <0.1          | 0.2           | <0.1          |
| Nickel         | mg/kg | 5             | 7             | 1             | 4             | 3             |
| Zinc           | mg/kg | 180           | 70            | 12            | 100           | 13            |

## Acid Extractable metals in soil

|                |       |               |               |              |
|----------------|-------|---------------|---------------|--------------|
| Our Reference  |       | 247737-37     | 247737-41     | 247737-44    |
| Your Reference | UNITS | BH117/0.2-0.4 | BH119/0.4-0.6 | BD3/20200724 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020   |
| Type of sample |       | soil          | soil          | soil         |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Date analysed  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Arsenic        | mg/kg | <4            | 8             | <4           |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4         |
| Chromium       | mg/kg | 3             | 4             | 8            |
| Copper         | mg/kg | 27            | 110           | 4            |
| Lead           | mg/kg | 38            | 110           | 21           |
| Mercury        | mg/kg | 0.2           | 0.1           | <0.1         |
| Nickel         | mg/kg | 2             | 6             | 1            |
| Zinc           | mg/kg | 72            | 200           | 24           |



| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247737-1      | 247737-2      | 247737-3      | 247737-4      | 247737-7      |
| Your Reference |       | BH101/2.2-2.7 | BH104/2.6-3.1 | BH105/0.1-0.2 | BH105/0.4-0.5 | BH105/1.6-1.7 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Moisture       | %     | 27            | 38            | 47            | 6.1           | 5.8           |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247737-9      | 247737-12     | 247737-14     | 247737-18     | 247737-21     |
| Your Reference |       | BH106/3.5-4.0 | BH108/0.1-0.2 | BH108/0.9-1.1 | BH108/4.7-5.0 | BH109/0.8-1.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Moisture       | %     | 16            | 7.4           | 23            | 21            | 13            |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247737-24     | 247737-27     | 247737-29     | 247737-34     | 247737-36     |
| Your Reference |       | BH109/2.5-3.0 | BH109/5.5-6.0 | BH110/0.6-0.7 | BH110/3.5-4.0 | BH110/4.5-5.0 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Moisture       | %     | 24            | 26            | 7.1           | 24            | 20            |

| Moisture       |       |               |               |              |
|----------------|-------|---------------|---------------|--------------|
| Our Reference  | UNITS | 247737-37     | 247737-41     | 247737-44    |
| Your Reference |       | BH117/0.2-0.4 | BH119/0.4-0.6 | BD3/20200724 |
| Date Sampled   |       | 24/07/2020    | 24/07/2020    | 24/07/2020   |
| Type of sample |       | soil          | soil          | soil         |
| Date prepared  | -     | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Date analysed  | -     | 29/07/2020    | 29/07/2020    | 29/07/2020   |
| Moisture       | %     | 6.3           | 7.2           | 7.4          |



| Asbestos ID - soils |       |   |  |   |   |   |
|---------------------|-------|---|--|---|---|---|
| Our Reference       | UNITS | 247737-1  | 247737-2   | 247737-3  | 247737-4  | 247737-7  |
| Your Reference      |       | BH101/2.2-2.7   | BH104/2.6-3.1  | BH105/0.1-0.2   | BH105/0.4-0.5   | BH105/1.6-1.7   |
| Date Sampled        |       | 24/07/2020  | 24/07/2020   | 24/07/2020  | 24/07/2020  | 24/07/2020  |
| Type of sample      |       | soil  | soil   | soil  | soil  | soil  |
| Date analysed       | -     | 29/07/2020  | 29/07/2020   | 29/07/2020  | 29/07/2020  | 29/07/2020  |
| Sample mass tested  | g     | Approx. 45g   | Approx. 35g  | Approx. 25g   | Approx. 35g   | Approx. 60g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks  | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected<br><br>Synthetic mineral fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO   | NO  | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected   | No asbestos detected  | No asbestos detected  | No asbestos detected  |



| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       |       | 247737-10   | 247737-12   | 247737-14   | 247737-16   | 247737-21   |
| Your Reference      | UNITS | BH106/4.0-4.5   | BH108/0.1-0.2   | BH108/0.9-1.1   | BH108/3.0-3.5   | BH109/0.8-1.0   |
| Date Sampled        |       | 24/07/2020  | 24/07/2020  | 24/07/2020  | 24/07/2020  | 24/07/2020  |
| Type of sample      |       | soil  | soil  | soil  | soil  | soil  |
| Date analysed       | -     | 29/07/2020  | 29/07/2020  | 29/07/2020  | 29/07/2020  | 29/07/2020  |
| Sample mass tested  | g     | Approx. 50g   | Approx. 30g   | Approx. 35g   | 58.10g  | Approx. 40g   |
| Sample Description  | -     | Brown coarse-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown clayey soil & rocks   | Brown clayey soil & rocks                                   | Brown clayey soil & rocks   |
| Asbestos ID in soil | -     | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | Chrysotile asbestos detected<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | NO  | NO  | NO  | YES   | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |



| Asbestos ID - soils |       |   |   |   |
|---------------------|-------|---|---|---|
| Our Reference       |       | 247737-24   | 247737-29   | 247737-38   |
| Your Reference      | UNITS | BH109/2.5-3.0   | BH110/0.6-0.7   | BH117/0.4-0.6   |
| Date Sampled        |       | 24/07/2020  | 24/07/2020  | 24/07/2020  |
| Type of sample      |       | soil  | soil  | soil  |
| Date analysed       | -     | 29/07/2020  | 29/07/2020  | 29/07/2020  |
| Sample mass tested  | g     | 34.27g  | Approx. 40g   | Approx. 40g   |
| Sample Description  | -     | Brown clayey soil & rocks                                   | Brown coarse-grained soil & rocks   | Brown coarse-grained soil & rocks   |
| Asbestos ID in soil | -     | Chrysotile asbestos detected<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Asbestos comments   | -     | YES   | NO  | NO  |
| Trace Analysis      | -     | No asbestos detected  | No asbestos detected  | No asbestos detected  |



**Misc Soil - Inorg**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247737-3      | 247737-9      | 247737-12     | 247737-21     | 247737-34     |
| Your Reference              | UNITS | BH105/0.1-0.2 | BH106/3.5-4.0 | BH108/0.1-0.2 | BH109/0.8-1.0 | BH110/3.5-4.0 |
| Date Sampled                |       | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample              |       | soil          | soil          | soil          | soil          | soil          |
| Date prepared               | -     | 29/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Date analysed               | -     | 29/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            | <5            | <5            |

**Misc Soil - Inorg**

|                             |       |               |
|-----------------------------|-------|---------------|
| Our Reference               |       | 247737-41     |
| Your Reference              | UNITS | BH119/0.4-0.6 |
| Date Sampled                |       | 24/07/2020    |
| Type of sample              |       | soil          |
| Date prepared               | -     | 28/07/2020    |
| Date analysed               | -     | 28/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            |



| Asbestos ID - soils NEPM              |        |   |   |
|---------------------------------------|--------|---|---|
| Our Reference                         |        | 247737-8  | 247737-34   |
| Your Reference                        | UNITS  | BH106/3.0-3.5   | BH110/3.5-4.0   |
| Date Sampled                          |        | 24/07/2020  | 24/07/2020  |
| Type of sample                        |        | soil  | soil  |
| Date analysed                         | -      | 29/07/2020  | 29/07/2020  |
| Sample mass tested                    | g      | 582.52  | 516.68  |
| Sample Description                    | -      | Brown clayey soil & rocks   | Brown clayey soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  |



| Misc Inorg - Soil |          |               |
|-------------------|----------|---------------|
| Our Reference     |          | 247737-37     |
| Your Reference    | UNITS    | BH117/0.2-0.4 |
| Date Sampled      |          | 24/07/2020    |
| Type of sample    |          | soil          |
| Date prepared     | -        | 29/07/2020    |
| Date analysed     | -        | 29/07/2020    |
| pH 1:5 soil:water | pH Units | 9.9           |



| CEC                      |          |               |
|--------------------------|----------|---------------|
| Our Reference            |          | 247737-37     |
| Your Reference           | UNITS    | BH117/0.2-0.4 |
| Date Sampled             |          | 24/07/2020    |
| Type of sample           |          | soil          |
| Date prepared            | -        | 30/07/2020    |
| Date analysed            | -        | 30/07/2020    |
| Exchangeable Ca          | meq/100g | 3.4           |
| Exchangeable K           | meq/100g | 0.2           |
| Exchangeable Mg          | meq/100g | 0.13          |
| Exchangeable Na          | meq/100g | <0.1          |
| Cation Exchange Capacity | meq/100g | 3.8           |



| Method ID         | Methodology Summary   |
|-------------------|---|
| <b>ASB-001</b>    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |
| <b>ASB-001</b>    | <p>Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard AS4964-2004.</p> <p>Results reported denoted with * are outside our scope of NATA accreditation.</p> <p><b>NOTE #1</b> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM &gt;7mm, &lt;7mm and FA/AF)</p> <p><b>NOTE #2</b> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.</p> <p>Estimation = Estimated asbestos weight</p> <p>Results reported with "--" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.</p> |
| <b>Inorg-001</b>  | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-008</b>  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-031</b>  | Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish). Solids are extracted in a caustic media prior to analysis.   |
| <b>Metals-020</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-020</b> | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.  |
| <b>Metals-021</b> | Determination of Mercury by Cold Vapour AAS.  |
| <b>Org-020</b>    | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p>   |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-020</b>     | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p> <p>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (&gt;C10-C40).</p>   |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |
| <b>Org-021</b>     | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.</p> <p>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs.</p>   |
| <b>Org-022</b>     | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS.  |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.   |
| <b>Org-022/025</b> | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS.</p> <p>Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.</p>  |
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            |   | Duplicate  |            | Spike Recovery % |            |            |
|---|-------|-----|---------|------------|---|------------|------------|------------------|------------|------------|
| Test Description                            | Units | PQL | Method  | Blank      | # | Base       | Dup.       | RPD              | LCS-7      | 247737-12  |
| Date extracted                              | -     |     |         | 28/07/2020 | 3 | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Date analysed                               | -     |     |         | 29/07/2020 | 3 | 29/07/2020 | 29/07/2020 |                  | 29/07/2020 | 29/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | 3 | <25        | <25        | 0                | 82         | 98         |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | 3 | <25        | <25        | 0                | 82         | 98         |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | 3 | <0.2       | <0.2       | 0                | 81         | 97         |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | 3 | <0.5       | <0.5       | 0                | 80         | 96         |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | 3 | <1         | <1         | 0                | 83         | 99         |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | 3 | <2         | <2         | 0                | 83         | 98         |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | 3 | <1         | <1         | 0                | 82         | 98         |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | 3 | <1         | <1         | 0                | [NT]       | [NT]       |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 95         | 3 | 89         | 104        | 16               | 93         | 109        |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       |    | Duplicate  |            | Spike Recovery % |      |      |
|---|-------|-----|---------|-------|----|------------|------------|------------------|------|------|
| Test Description                            | Units | PQL | Method  | Blank | #  | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                              | -     |     |         | [NT]  | 41 | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed                               | -     |     |         | [NT]  | 41 | 29/07/2020 | 29/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 41 | <25        | <25        | 0                | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 41 | <25        | <25        | 0                | [NT] | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 41 | <0.2       | <0.2       | 0                | [NT] | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 41 | <0.5       | <0.5       | 0                | [NT] | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 41 | <1         | <1         | 0                | [NT] | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 41 | <2         | <2         | 0                | [NT] | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 41 | <1         | <1         | 0                | [NT] | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 41 | <1         | <1         | 0                | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 41 | 107        | 113        | 5                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-7      | 247737-12  |
| Date extracted                           | -     |     |         | 28/07/2020 | 3         | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Date analysed                            | -     |     |         | 28/07/2020 | 3         | 29/07/2020 | 29/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | 3         | <50        | <50        | 0                | 91         | 84         |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | 3         | <100       | 130        | 26               | 91         | 91         |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | 3         | 320        | 260        | 21               | 92         | 113        |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | 3         | <50        | <50        | 0                | 91         | 84         |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | 3         | 300        | 280        | 7                | 91         | 91         |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | 3         | 180        | 180        | 0                | 92         | 113        |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 100        | 3         | 79         | 80         | 1                | 97         | 93         |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                           | -     |     |         | [NT]  | 41        | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed                            | -     |     |         | [NT]  | 41        | 29/07/2020 | 30/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 41        | <50        | <50        | 0                | [NT] | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | <100       | <100       | 0                | [NT] | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | <100       | <100       | 0                | [NT] | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 41        | <50        | <50        | 0                | [NT] | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | <100       | <100       | 0                | [NT] | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 41        | <100       | <100       | 0                | [NT] | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 41        | 77         | 109        | 34               | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |            |   | Duplicate  |            | Spike Recovery % |            |            |
|-------------------------------|-------|------|-------------|------------|---|------------|------------|------------------|------------|------------|
| Test Description              | Units | PQL  | Method      | Blank      | # | Base       | Dup.       | RPD              | LCS-7      | 247737-12  |
| Date extracted                | -     |      |             | 28/07/2020 | 3 | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Date analysed                 | -     |      |             | 29/07/2020 | 3 | 29/07/2020 | 29/07/2020 |                  | 29/07/2020 | 29/07/2020 |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | 100        | 96         |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | 100        | 98         |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | 102        | 100        |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.3        | 0.3        | 0                | 90         | 94         |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.3        | 0.3        | 0                | 92         | 96         |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.2        | 0.3        | 40               | [NT]       | [NT]       |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.4        | 0.4        | 0                | 92         | 84         |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | 3 | 1          | 1          | 0                | [NT]       | [NT]       |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | 3 | 0.4        | 0.5        | 22               | 98         | 108        |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.3        | 0.3        | 0                | [NT]       | [NT]       |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | 3 | 0.3        | 0.3        | 0                | [NT]       | [NT]       |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 99         | 3 | 101        | 103        | 2                | 90         | 100        |

| QUALITY CONTROL: PAHs in Soil |       |      |             |       |    | Duplicate  |            | Spike Recovery % |      |      |
|-------------------------------|-------|------|-------------|-------|----|------------|------------|------------------|------|------|
| Test Description              | Units | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                | -     |      |             | [NT]  | 41 | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed                 | -     |      |             | [NT]  | 41 | 29/07/2020 | 29/07/2020 |                  | [NT] | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.3        | 0.2        | 40               | [NT] | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.1        | <0.1       | 0                | [NT] | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.8        | 0.6        | 29               | [NT] | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.9        | 0.7        | 25               | [NT] | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.5        | 0.4        | 22               | [NT] | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.5        | 0.4        | 22               | [NT] | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 41 | 0.9        | 0.8        | 12               | [NT] | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 41 | 0.66       | 0.53       | 22               | [NT] | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.3        | 0.2        | 40               | [NT] | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 41 | 0.5        | 0.4        | 22               | [NT] | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 41 | 103        | 104        | 1                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|-------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                                   | Units | PQL | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-7            | 247737-12  |
| Date extracted                                     | -     |     |             | 28/07/2020 | 3 | 28/07/2020 | 28/07/2020 |     | 28/07/2020       | 28/07/2020 |
| Date analysed                                      | -     |     |             | 29/07/2020 | 3 | 29/07/2020 | 29/07/2020 |     | 29/07/2020       | 29/07/2020 |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 102              | 100        |
| HCB  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 94               | 98         |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 108              | 92         |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 116              | 100        |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 106              | 98         |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 102              | 98         |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 114              | 106        |
| Endrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 92               | 114        |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 92               | 102        |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 94               | 102        |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Surrogate TCMX                                     | %     |     | Org-022/025 | 86         | 3 | 87         | 88         | 1   | 85               | 85         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                   | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                     | -     |     |             | [NT]  | 41 | 28/07/2020 | 28/07/2020 |     | [NT]             | [NT] |
| Date analysed                                      | -     |     |             | [NT]  | 41 | 29/07/2020 | 29/07/2020 |     | [NT]             | [NT] |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| HCB  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                     | %     |     | Org-022/025 | [NT]  | 41 | 84         | 91         | 8   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|-------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                                     | Units | PQL | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-7            | 247737-12  |
| Date extracted                                       | -     |     |             | 28/07/2020 | 3 | 28/07/2020 | 28/07/2020 |     | 28/07/2020       | 28/07/2020 |
| Date analysed  | -     |     |             | 29/07/2020 | 3 | 29/07/2020 | 29/07/2020 |     | 29/07/2020       | 29/07/2020 |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 122              | 128        |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 112              | 108        |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 92               | 112        |
| Malathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 99               | 109        |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 116              | 108        |
| Parathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 106              | 122        |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Ethion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | 96               | 116        |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | <0.1       | 3 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Surrogate TCMX                                       | %     |     | Org-022/025 | 86         | 3 | 87         | 88         | 1   | 85               | 85         |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |       |    | Duplicate  |            | Spike Recovery % |      |      |
|--|-------|-----|-------------|-------|----|------------|------------|------------------|------|------|
| Test Description                                     | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                                       | -     |     |             | [NT]  | 41 | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed  | -     |     |             | [NT]  | 41 | 29/07/2020 | 29/07/2020 |                  | [NT] | [NT] |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Malathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Parathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Ethion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | [NT]  | 41 | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Surrogate TCMX                                       | %     |     | Org-022/025 | [NT]  | 41 | 84         | 91         | 8                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description              | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-7      | 247737-12  |
| Date extracted                | -     |     |         | 28/07/2020 | 3         | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Date analysed                 | -     |     |         | 29/07/2020 | 3         | 29/07/2020 | 29/07/2020 |                  | 29/07/2020 | 29/07/2020 |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | 90         | 82         |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate TCMX                | %     |     | Org-021 | 86         | 3         | 87         | 88         | 1                | 85         | 85         |

| QUALITY CONTROL: PCBs in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|-------------------------------|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description              | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                | -     |     |         | [NT]  | 41        | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed                 | -     |     |         | [NT]  | 41        | 29/07/2020 | 29/07/2020 |                  | [NT] | [NT] |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | [NT]  | 41        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Surrogate TCMX                | %     |     | Org-021 | [NT]  | 41        | 84         | 91         | 8                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base       | Dup.       | RPD              | LCS-6      | 247737-12  |
| Date prepared                                    | -     |     |            | 28/07/2020 | 3         | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Date analysed                                    | -     |     |            | 28/07/2020 | 3         | 28/07/2020 | 28/07/2020 |                  | 28/07/2020 | 28/07/2020 |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | 3         | 37         | 27         | 31               | 104        | 98         |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | 3         | <0.4       | <0.4       | 0                | 98         | 98         |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | 3         | 11         | 11         | 0                | 102        | 90         |
| Copper   | mg/kg | 1   | Metals-020 | <1         | 3         | 24         | 30         | 22               | 94         | 85         |
| Lead   | mg/kg | 1   | Metals-020 | <1         | 3         | 75         | 90         | 18               | 109        | 85         |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | 3         | <0.1       | <0.1       | 0                | 99         | 93         |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | 3         | 3          | 4          | 29               | 107        | 100        |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | 3         | 99         | 110        | 11               | 125        | #          |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date prepared                                    | -     |     |            | [NT]  | 41        | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Date analysed                                    | -     |     |            | [NT]  | 41        | 28/07/2020 | 28/07/2020 |                  | [NT] | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 41        | 8          | 8          | 0                | [NT] | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 41        | <0.4       | <0.4       | 0                | [NT] | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 4          | 4          | 0                | [NT] | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 110        | 100        | 10               | [NT] | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 110        | 95         | 15               | [NT] | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 41        | 0.1        | 0.1        | 0                | [NT] | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 6          | 5          | 18               | [NT] | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 41        | 200        | 180        | 11               | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Misc Soil - Inorg |       |     |           |            |   | Duplicate  |            |     | Spike Recovery % |            |
|------------------------------------|-------|-----|-----------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                   | Units | PQL | Method    | Blank      | # | Base       | Dup.       | RPD | LCS-7            | 247737-12  |
| Date prepared                      | -     |     |           | 28/07/2020 | 3 | 29/07/2020 | 29/07/2020 |     | 28/07/2020       | 28/07/2020 |
| Date analysed                      | -     |     |           | 28/07/2020 | 3 | 29/07/2020 | 29/07/2020 |     | 28/07/2020       | 28/07/2020 |
| Total Phenolics (as Phenol)        | mg/kg | 5   | Inorg-031 | <5         | 3 | <5         | <5         | 0   | 103              | 101        |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Misc Inorg - Soil |          |     |           |            |      | Duplicate |      |      | Spike Recovery % |      |
|------------------------------------|----------|-----|-----------|------------|------|-----------|------|------|------------------|------|
| Test Description                   | Units    | PQL | Method    | Blank      | #    | Base      | Dup. | RPD  | LCS-7            | [NT] |
| Date prepared                      | -        |     |           | 29/07/2020 | [NT] | [NT]      | [NT] | [NT] | 29/07/2020       | [NT] |
| Date analysed                      | -        |     |           | 29/07/2020 | [NT] | [NT]      | [NT] | [NT] | 29/07/2020       | [NT] |
| pH 1:5 soil:water                  | pH Units |     | Inorg-001 | [NT]       | [NT] | [NT]      | [NT] | [NT] | 102              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: CEC |          |     |            |            | Duplicate |      |      |      | Spike Recovery % |      |
|----------------------|----------|-----|------------|------------|-----------|------|------|------|------------------|------|
| Test Description     | Units    | PQL | Method     | Blank      | #         | Base | Dup. | RPD  | LCS-7            | [NT] |
| Date prepared        | -        |     |            | 30/07/2020 | [NT]      | [NT] | [NT] | [NT] | 30/07/2020       | [NT] |
| Date analysed        | -        |     |            | 30/07/2020 | [NT]      | [NT] | [NT] | [NT] | 30/07/2020       | [NT] |
| Exchangeable Ca      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 106              | [NT] |
| Exchangeable K       | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 106              | [NT] |
| Exchangeable Mg      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 104              | [NT] |
| Exchangeable Na      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT] | 106              | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Acid Extractable 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.

Asbestos: A portion of the supplied samples were sub-sampled for asbestos analysis according to Envirolab procedures.

We cannot guarantee that these sub-samples are indicative of the entire sample.

Envirolab recommends supplying 40-50g of sample in its own container.

Note: Samples 247737-3,4,12,14,29 were sub-sampled from jars provided by the client.

Asbestos: Excessive sample volumes were provided for asbestos analysis.

A portion of the supplied samples were sub-sampled according to Envirolab procedures.

We cannot guarantee that these sub-samples are indicative of the entire sample.

Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004.

Note: Samples 247737-1,2,7,10,16,21,24,38 were sub-sampled from bags provided by the client.

Sample 247737-16; Chrysotile asbestos identified embedded in a fragment of fibre cement, it is estimated to be 3.88g/kg in 58.10g of soil (i.e. > reporting limit for the method of 0.1g/kg).

Sample 247737-24; Chrysotile asbestos identified in matted material, it is estimated to be 0.18g/kg in 34.27g of soil (i.e. > reporting limit for the method of 0.1g/kg).

Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.



## **CERTIFICATE OF ANALYSIS 247737-A**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 47 soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 27/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 28/07/2020 |
| <b>Date of Issue</b>  | 28/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



**sPOCAS field test**

|  |          |                  |                  |                  |                   |                  |
|--|----------|------------------|------------------|------------------|-------------------|------------------|
| Our Reference                            |          | 247737-A-1       | 247737-A-2       | 247737-A-8       | 247737-A-9        | 247737-A-10      |
| Your Reference                           | UNITS    | BH101/2.2-2.7    | BH104/2.6-3.1    | BH106/3.0-3.5    | BH106/3.5-4.0     | BH106/4.0-4.5    |
| Date Sampled                             |          | 24/07/2020       | 24/07/2020       | 24/07/2020       | 24/07/2020        | 24/07/2020       |
| Type of sample                           |          | soil             | soil             | soil             | soil              | soil             |
| Date prepared                            | -        | 28/07/2020       | 28/07/2020       | 28/07/2020       | 28/07/2020        | 28/07/2020       |
| Date analysed                            | -        | 28/07/2020       | 28/07/2020       | 28/07/2020       | 28/07/2020        | 28/07/2020       |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.5              | 7.9              | 7.9              | 8.0               | 7.8              |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 4.4              | 6.2              | 5.5              | 5.3               | 5.3              |
| Reaction Rate*                           | -        | Extreme reaction | Extreme reaction | Extreme reaction | Volcanic reaction | Extreme reaction |

**sPOCAS field test**

|  |          |               |                 |                   |                  |                  |
|--|----------|---------------|-----------------|-------------------|------------------|------------------|
| Our Reference                            |          | 247737-A-11   | 247737-A-13     | 247737-A-15       | 247737-A-16      | 247737-A-17      |
| Your Reference                           | UNITS    | BH106/4.5-4.6 | BH108/0.6-0.8   | BH108/2.0-2.9     | BH108/3.0-3.5    | BH108/4.0-4.5    |
| Date Sampled                             |          | 24/07/2020    | 24/07/2020      | 24/07/2020        | 24/07/2020       | 24/07/2020       |
| Type of sample                           |          | soil          | soil            | soil              | soil             | soil             |
| Date prepared                            | -        | 28/07/2020    | 28/07/2020      | 28/07/2020        | 28/07/2020       | 28/07/2020       |
| Date analysed                            | -        | 28/07/2020    | 28/07/2020      | 28/07/2020        | 28/07/2020       | 28/07/2020       |
| pH <sub>F</sub> (field pH test)*         | pH Units | 8.5           | 7.7             | 7.9               | 7.9              | 8.2              |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 5.6           | 6.5             | 6.3               | 4.1              | 2.1              |
| Reaction Rate*                           | -        | Low reaction  | Medium reaction | Volcanic reaction | Extreme reaction | Extreme reaction |

**sPOCAS field test**

|  |          |                 |                   |                   |               |               |
|--|----------|-----------------|-------------------|-------------------|---------------|---------------|
| Our Reference                            |          | 247737-A-18     | 247737-A-30       | 247737-A-32       | 247737-A-33   | 247737-A-34   |
| Your Reference                           | UNITS    | BH108/4.7-5.0   | BH110/0.7-0.9     | BH110/2.2-2.7     | BH110/3.0-3.5 | BH110/3.5-4.0 |
| Date Sampled                             |          | 24/07/2020      | 24/07/2020        | 24/07/2020        | 24/07/2020    | 24/07/2020    |
| Type of sample                           |          | soil            | soil              | soil              | soil          | soil          |
| Date prepared                            | -        | 28/07/2020      | 28/07/2020        | 28/07/2020        | 28/07/2020    | 28/07/2020    |
| Date analysed                            | -        | 28/07/2020      | 28/07/2020        | 28/07/2020        | 28/07/2020    | 28/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.9             | 7.7               | 7.9               | 7.7           | 7.6           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 2.9             | 5.9               | 6.6               | 6.4           | 5.8           |
| Reaction Rate*                           | -        | Medium reaction | Volcanic reaction | Volcanic reaction | High reaction | High reaction |



| sPOCAS field test                        |          |               |               |               |                   |                   |
|--|----------|---------------|---------------|---------------|-------------------|-------------------|
| Our Reference                            |          | 247737-A-35   | 247737-A-36   | 247737-A-40   | 247737-A-41       | 247737-A-47       |
| Your Reference                           | UNITS    | BH110/4.0-4.5 | BH110/4.5-5.0 | BH119.0.2-0.4 | BH119/0.4-0.6     | BH106/4.5-5.0     |
| Date Sampled                             |          | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020        | 24/07/2020        |
| Type of sample                           |          | soil          | soil          | soil          | soil              | soil              |
| Date prepared                            | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020        | 28/07/2020        |
| Date analysed                            | -        | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020        | 28/07/2020        |
| pH <sub>F</sub> (field pH test)*         | pH Units | 8.4           | 8.4           | 8.2           | 7.5               | 8.3               |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 4.3           | 6.4           | 7.9           | 4.9               | 4.8               |
| Reaction Rate*                           | -        | Low reaction  | Low reaction  | High reaction | Volcanic reaction | Volcanic reaction |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-063 | pH- measured using pH meter and electrode. Soil is oxidised with Hydrogen Peroxide or extracted with water. Based on section H, Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. To ensure accurate results these tests are recommended to be done in the field as pH may change with time thus these results may not be representative of true field conditions. |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247737-B**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 47 soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Jaimie Loa-Kum-Cheung, Metals Supervisor  
Josh Williams, Senior Chemist  
Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



## Metals in TCLP USEPA1311

|                               |          |               |               |               |               |               |
|-------------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                 |          | 247737-B-1    | 247737-B-2    | 247737-B-8    | 247737-B-37   | 247737-B-41   |
| Your Reference                | UNITS    | BH101/2.2-2.7 | BH104/2.6-3.1 | BH106/3.0-3.5 | BH117/0.2-0.4 | BH119/0.4-0.6 |
| Date Sampled                  |          | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                |          | soil          | soil          | soil          | soil          | soil          |
| Date extracted                | -        | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    |
| Date analysed                 | -        | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    |
| pH of soil for fluid# determ. | pH units | 8.7           | 9.6           | 9.3           | 9.7           | 7.7           |
| pH of soil TCLP (after HCl)   | pH units | 1.8           | 1.8           | 1.8           | 1.8           | 1.8           |
| Extraction fluid used         | -        | 1             | 1             | 1             | 1             | 1             |
| pH of final Leachate          | pH units | 5.3           | 5.1           | 5.1           | 5.1           | 5.0           |
| Lead in TCLP                  | mg/L     | 0.36          | [NA]          | 0.1           | [NA]          | 0.2           |



| PAHs in TCLP (USEPA 1311)         |       |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|
| Our Reference                     |       | 247737-B-2    | 247737-B-8    | 247737-B-37   |
| Your Reference                    | UNITS | BH104/2.6-3.1 | BH106/3.0-3.5 | BH117/0.2-0.4 |
| Date Sampled                      |       | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample                    |       | soil          | soil          | soil          |
| Date extracted                    | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Date analysed                     | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Naphthalene in TCLP               | mg/L  | <0.001        | <0.001        | <0.001        |
| Acenaphthylene in TCLP            | mg/L  | <0.001        | <0.001        | <0.001        |
| Acenaphthene in TCLP              | mg/L  | <0.001        | <0.001        | <0.001        |
| Fluorene in TCLP                  | mg/L  | <0.001        | <0.001        | <0.001        |
| Phenanthrene in TCLP              | mg/L  | <0.001        | <0.001        | <0.001        |
| Anthracene in TCLP                | mg/L  | <0.001        | <0.001        | <0.001        |
| Fluoranthene in TCLP              | mg/L  | <0.001        | <0.001        | <0.001        |
| Pyrene in TCLP                    | mg/L  | <0.001        | <0.001        | <0.001        |
| Benzo(a)anthracene in TCLP        | mg/L  | <0.001        | <0.001        | <0.001        |
| Chrysene in TCLP                  | mg/L  | <0.001        | <0.001        | <0.001        |
| Benzo(b,k)fluoranthene in TCLP    | mg/L  | <0.002        | <0.002        | <0.002        |
| Benzo(a)pyrene in TCLP            | mg/L  | <0.001        | <0.001        | <0.001        |
| Indeno(1,2,3-c,d)pyrene - TCLP    | mg/L  | <0.001        | <0.001        | <0.001        |
| Dibenzo(a,h)anthracene in TCLP    | mg/L  | <0.001        | <0.001        | <0.001        |
| Benzo(g,h,i)perylene in TCLP      | mg/L  | <0.001        | <0.001        | <0.001        |
| Total +ve PAH's                   | mg/L  | NIL (+)VE     | NIL (+)VE     | NIL (+)VE     |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 87            | 101           | 109           |



| Misc Inorg - Soil           |       |               |               |
|-----------------------------|-------|---------------|---------------|
| Our Reference               |       | 247737-B-37   | 247737-B-41   |
| Your Reference              | UNITS | BH117/0.2-0.4 | BH119/0.4-0.6 |
| Date Sampled                |       | 24/07/2020    | 24/07/2020    |
| Type of sample              |       | soil          | soil          |
| Date prepared               | -     | 06/08/2020    | 06/08/2020    |
| Date analysed               | -     | 06/08/2020    | 06/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | 10            | 10            |



| Method ID                 | Methodology Summary   |
|---------------------------|---|
| <b>EXTRACT.7</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| <b>Inorg-001</b>          | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-004</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.<br>Please note that the mass used may be scaled down from the default based on sample mass available.  |
| <b>Inorg-081</b>          | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser. |
| <b>Metals-020 ICP-AES</b> | Determination of various metals by ICP-AES.   |
| <b>Org-022/025</b>        | Leachates are extracted with Dichloromethane and analysed by GC-MS/GC-MSMS.   |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals in TCLP USEPA1311 |       |      |                    |            |      | Duplicate |      |      | Spike Recovery % |      |
|---|-------|------|--------------------|------------|------|-----------|------|------|------------------|------|
| Test Description                          | Units | PQL  | Method             | Blank      | #    | Base      | Dup. | RPD  | LCS-W1           | [NT] |
| Date extracted                            | -     |      |                    | 07/08/2020 | [NT] | [NT]      | [NT] | [NT] | 07/08/2020       | [NT] |
| Date analysed                             | -     |      |                    | 07/08/2020 | [NT] | [NT]      | [NT] | [NT] | 07/08/2020       | [NT] |
| Lead in TCLP                              | mg/L  | 0.03 | Metals-020 ICP-AES | <0.03      | [NT] | [NT]      | [NT] | [NT] | 92               | [NT] |



| QUALITY CONTROL: PAHs in TCLP (USEPA 1311) |       |       |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                           | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-W4     | [NT] |
| Date extracted                             | -     |       |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Date analysed                              | -     |       |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Naphthalene in TCLP                        | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 94         | [NT] |
| Acenaphthylene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 90         | [NT] |
| Phenanthrene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 84         | [NT] |
| Anthracene in TCLP                         | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 90         | [NT] |
| Pyrene in TCLP                             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 104        | [NT] |
| Benzo(a)anthracene in TCLP                 | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 72         | [NT] |
| Benzo(bjk)fluoranthene in TCLP             | mg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 80         | [NT] |
| Indeno(1,2,3-c,d)pyrene - TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene in TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene in TCLP               | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14                  | %     |       | Org-022/025 | 100        | [NT]      | [NT] | [NT] | [NT]             | 101        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Misc Inorg - Soil |       |     |           |            | Duplicate |            |            | Spike Recovery % |            |      |
|------------------------------------|-------|-----|-----------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                   | Units | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | [NT] |
| Date prepared                      | -     |     |           | 06/08/2020 | 37        | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | [NT] |
| Date analysed                      | -     |     |           | 06/08/2020 | 37        | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | [NT] |
| Chloride, Cl 1:5 soil:water        | mg/kg | 10  | Inorg-081 | <10        | 37        | 10         | 20         | 67               | 94         | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247737-C**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 47 soil  |
| <b>Date samples received</b>                | 24/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Chromium Suite              |                         |               |               |               |
|-----------------------------|-------------------------|---------------|---------------|---------------|
| Our Reference               |                         | 247737-C-10   | 247737-C-17   | 247737-C-35   |
| Your Reference              | UNITS                   | BH106/4.0-4.5 | BH108/4.0-4.5 | BH110/4.0-4.5 |
| Date Sampled                |                         | 24/07/2020    | 24/07/2020    | 24/07/2020    |
| Type of sample              |                         | soil          | soil          | soil          |
| Date prepared               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| pH <sub>kcl</sub>           | pH units                | 8.3           | 7.3           | 8.8           |
| s-TAA pH 6.5                | %w/w S                  | <0.01         | <0.01         | <0.01         |
| TAA pH 6.5                  | moles H <sup>+</sup> /t | <5            | <5            | <5            |
| Chromium Reducible Sulfur   | %w/w                    | 0.14          | 0.91          | 0.22          |
| a-Chromium Reducible Sulfur | moles H <sup>+</sup> /t | 88            | 570           | 140           |
| S <sub>HCl</sub>            | %w/w S                  | NA            | NA            | NA            |
| S <sub>KCl</sub>            | %w/w S                  | 0.014         | 0.030         | 0.017         |
| S <sub>NAS</sub>            | %w/w S                  | NA            | NA            | NA            |
| ANC <sub>BT</sub>           | % CaCO <sub>3</sub>     | 2.1           | 0.55          | 1.4           |
| s-ANC <sub>BT</sub>         | %w/w S                  | 0.67          | 0.18          | 0.43          |
| s-Net Acidity               | %w/w S                  | <0.005        | 0.80          | <0.005        |
| a-Net Acidity               | moles H <sup>+</sup> /t | <5            | 500           | <5            |
| Liming rate                 | kg CaCO <sub>3</sub> /t | <0.75         | 37            | <0.75         |
| a-Net Acidity without ANCE  | moles H <sup>+</sup> /t | 88            | 570           | 140           |
| Liming rate without ANCE    | kg CaCO <sub>3</sub> /t | 6.6           | 43            | 10            |
| s-Net Acidity without ANCE  | %w/w S                  | 0.14          | 0.91          | 0.22          |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-068 | Chromium Reducible Sulfur - Hydrogen Sulfide is quantified by iodometric titration after distillation to determine potential acidity. Based on Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. |



| QUALITY CONTROL: Chromium Suite |                         |       |           |            | Duplicate |      |      | Spike Recovery % |            |      |
|---------------------------------|-------------------------|-------|-----------|------------|-----------|------|------|------------------|------------|------|
| Test Description                | Units                   | PQL   | Method    | Blank      | #         | Base | Dup. | RPD              | LCS-1      | [NT] |
| Date prepared                   | -                       |       |           | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                   | -                       |       |           | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| pH <sub>KCl</sub>               | pH units                |       | Inorg-068 | [NT]       | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| s-TAA pH 6.5                    | %w/w S                  | 0.01  | Inorg-068 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| TAA pH 6.5                      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT]             | 100        | [NT] |
| Chromium Reducible Sulfur       | %w/w                    | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| a-Chromium Reducible Sulfur     | moles H <sup>+</sup> /t | 3     | Inorg-068 | <3         | [NT]      | [NT] | [NT] | [NT]             | 115        | [NT] |
| S <sub>HCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| S <sub>KCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| S <sub>NAS</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| ANC <sub>BT</sub>               | % CaCO <sub>3</sub>     | 0.05  | Inorg-068 | <0.05      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| s-ANC <sub>BT</sub>             | %w/w S                  | 0.05  | Inorg-068 | <0.05      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| s-Net Acidity                   | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| a-Net Acidity                   | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Liming rate                     | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| a-Net Acidity without ANCE      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Liming rate without ANCE        | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| s-Net Acidity without ANCE      | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



|  |  |  |  |  |  |  |  |                                     |  |  |  |
|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|
| <b>Project No:</b> 99751.00  |  |  |  | <b>Suburb:</b> Carss Park  |  |  |  | <b>To:</b> Envirolab Services       |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham   |  |  |  | <b>Attn:</b> Aileen Hie             |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  | <b>Phone:</b> 9910 6200  |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |  |
| <b>Date Required:</b> 3 day  |  |  |  | <b>Prior Storage:</b> Esky   |  |  |  |                                     |  |  |  |
|  |  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |                                     |  |  |  |

| Sample ID  | Lab ID | Date Sampled | Sample Type           | Container Type             | Analytes   |          |         |   |       |                                 |          |  |  |             | Notes/preservation |
|--|--------|--------------|-----------------------|----------------------------|--|----------|---------|---|-------|---------------------------------|----------|--|--|-------------|--------------------|
|  |        |              | S - soil<br>W - water | G - glass<br>P - plastic   | Combo 8a   | Combo 3a | Combo 8 | Combo 3                                 | AF/FA | ph, CEC                         | TRH/BTEX |  |  |             |                    |
| BH101/2.2-2.7  | 1      | 24/07/20     | S                     | G&P                        |  |          |         | x                                       | x     |                                 |          |  |  |             | 247737             |
| BH104/2.6-3.1  | 2      | 24/07/20     | S                     | G&P                        |  |          |         | x                                       | x     |                                 |          |  |  |             |                    |
| BH105/0.1-0.2  | 3      | 24/07/20     | S                     | G                          | x  |          |         |   |       |                                 |          |  |  |             |                    |
| BH105/0.4-0.5  | 4      | 24/07/20     | S                     | G&P                        |  | x        |         |   |       |                                 |          |  |  |             |                    |
| BH105/0.7-0.9  | 5      | 24/07/20     | S                     | G                          |  |          |         |   |       |                                 |          |  |  |             |                    |
| BH105/1.2-1.3  | 6      | 24/07/20     | S                     | G&P                        |  |          |         |   |       |                                 |          |  |  |             |                    |
| BH105/1.6-1.7  | 7      | 24/07/20     | S                     | G                          |  | x        |         |   |       |                                 |          |  |  |             | 21/7/20            |
| BH106/3.0-3.5  | 8      | 24/07/20     | S                     | G&P                        |  |          |         |   | x     |                                 |          |  |  |             |                    |
| BH106/3.5-4.0  | 9      | 24/07/20     | S                     | G&P                        |  |          | x       |   |       |                                 |          |  |  |             |                    |
| BH106/4.0-4.5  | 10     | 24/07/20     | S                     | G&P                        |  |          |         |   | x     |                                 |          |  |  |             |                    |
| BH106/4.5-4.6  | 11     | 24/07/20     | S                     | P                          |  |          |         |   |       |                                 |          |  |  |             |                    |
| BH106/4.5-5.0  | 47     | 24/07/20     | S                     | P                          |  |          |         |   |       |                                 |          |  |  |             |                    |
|  |        |              |                       |                            |  |          |         |   |       |                                 |          |  |  |             |                    |
|  |        |              |                       |                            |  |          |         |   |       |                                 |          |  |  |             |                    |
|  |        |              |                       |                            |  |          |         |   |       |                                 |          |  |  |             |                    |
| <b>PQL (S) mg/kg</b>   |        |              |                       |                            | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |          |         |   |       |                                 |          |  |  |             |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |              |                       |                            |  |          |         |   |       | <b>Lab Report/Reference No:</b> |          |  |  |             |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |              |                       |                            |  |          |         |   |       |                                 |          |  |  |             |                    |
| <b>Total number of samples in container:</b>   |        |              |                       | <b>Relinquished by:</b> AS |  |          |         | <b>Transported to laboratory by:</b> DP |       |                                 |          |  |  |             |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |              |                       | <b>Address</b>             |  |          |         |   |       | <b>Phone:</b>                   |          |  |  | <b>Fax:</b> |                    |
| <b>Signed:</b> DIH, 27/7/2020, 13:30   |        |              |                       | <b>Received by:</b>        |  |          |         |   |       | <b>Date &amp; Time:</b>         |          |  |  |             |                    |



|  |  |  |  |  |  |  |  |                                     |  |  |  |
|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|
| <b>Project No:</b> 99751.00                        |  |  |  | <b>Suburb:</b> Carss Park  |  |  |  | <b>To:</b> Envirolab Services       |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |  |
| <b>Project Manager:</b> David Holden               |  |  |  | <b>Sampler:</b> Tom Graham   |  |  |  | <b>Attn:</b> Aileen Hie             |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  |  |  | tom.graham@douglaspartners.com.au  |  |  |  | <b>Phone:</b> 9910 6200             |  |  |  |
| <b>Date Required:</b> 3 day                        |  |  |  |  |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |  |
| <b>Prior Storage:</b> Esky                         |  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |                                     |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type             | Analytes |   |         |         |       |                                 |          |  |  |  | Notes/preservation |
|--|--------|---------------|-----------------------|----------------------------|----------|---|---------|---------|-------|---------------------------------|----------|--|--|--|--------------------|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic   | Combo 8a | Combo 3a                                | Combo 8 | Combo 3 | AF/FA | ph, CEC                         | TRH/BTEX |  |  |  |                    |
| BH108/0.1-0.2  | 12     | 24/07/20      | S                     | G                          | x        |   |         |         |       |                                 |          |  |  |  |                    |
| BH108/0.6-0.8  | 13     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH108/0.9-1.1  | 14     | 24/07/20      | S                     | G                          |          | x                                       |         |         |       |                                 |          |  |  |  |                    |
| BH108/2.0-2.9  | 15     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH108/3.0-3.5  | 16     | 24/07/20      | S                     | G&P                        |          |   |         |         | x     |                                 |          |  |  |  |                    |
| BH108/4.0-4.5  | 17     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH108/4.7-5.0  | 18     | 24/07/20      | S                     | G&P                        |          |   |         | x       |       |                                 |          |  |  |  |                    |
| BH109/0.1-0.2  | 19     | 24/07/20      | S                     | G                          |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/0.5-0.7  | 20     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/0.8-1.0  | 21     | 24/07/20      | S                     | G&P                        | x        |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/1.5-1.6  | 22     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/1.8-2.0  | 23     | 24/07/20      | S                     | G&P                        |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/2.5-3.0  | 24     | 24/07/20      | S                     | G&P                        |          | x                                       |         |         |       |                                 |          |  |  |  |                    |
| BH109/3.5-4.5  | 25     | 24/07/20      | S                     | G                          |          |   |         |         |       |                                 |          |  |  |  |                    |
| BH109/5.05.5   | 26     | 24/07/20      | S                     | G                          |          |   |         |         |       |                                 |          |  |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                            |          |   |         |         |       |                                 |          |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |               |                       |                            |          |   |         |         |       | <b>Lab Report/Reference No:</b> |          |  |  |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                       |                            |          |   |         |         |       |                                 |          |  |  |  |                    |
| <b>Total number of samples in container:</b>   |        |               |                       | <b>Relinquished by:</b> AS |          | <b>Transported to laboratory by:</b> DP |         |         |       |                                 |          |  |  |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       | <b>Address</b>             |          |   |         |         |       | <b>Phone:</b>                   |          |  |  | <b>Fax:</b>  |                    |
| <b>Signed:</b> DIH, 27/7/2020, 13:30   |        |               |                       | <b>Received by:</b>        |          |   |         |         |       | <b>Date &amp; Time:</b>         |          |  |  |  |                    |



|  |  |  |  |  |  |                                     |  |  |
|--|--|--|--|--|--|-------------------------------------|--|--|
| <b>Project No:</b> 99751.00                        |  |  | <b>Suburb:</b> Carss Park  |  |  | <b>To:</b> Envirolab Services       |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  |  | <b>ELS Quote No.</b> 20SY255   |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |
| <b>Project Manager:</b> David Holden               |  |  | <b>Sampler:</b> Tom Graham   |  |  | <b>Attn:</b> Aileen Hie             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  |  | tom.graham@douglaspartners.com.au  |  |  | <b>Phone:</b> 9910 6200             |  |  |
| <b>Date Required:</b> 3 day                        |  |  |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |
| <b>Prior Storage:</b> Esky                         |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |                                     |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes                   |          |         |         |       |   |  |  |  |  | Notes/preservation |
|--|--------|---------------|-----------------------|--------------------------|----------------------------|----------|---------|---------|-------|---|--|--|--|--|--------------------|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | Combo 8a                   | Combo 3a | Combo 8 | Combo 3 | AF/FA | ph, CEC                                 | TRH/BTEX   |  |  |  |                    |
| BH109/5.5-6.0  | 27     | 24/07/20      | S                     | G                        |                            |          |         | x       |       |   |  |  |  |  |                    |
| BH110/0.1-0.2  | 28     | 24/07/20      | S                     | G                        |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/0.6-0.7  | 29     | 24/07/20      | S                     | G                        |                            | x        |         |         |       |   |  |  |  |  |                    |
| BH110/0.7-0.9  | 30     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/1.6-1.8  | 31     | 24/07/20      | S                     | G                        |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/2.2-2.7  | 32     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/3.0-3.5  | 33     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/3.5-4.0  | 34     | 24/07/20      | S                     | G&P                      |                            |          | x       |         | x     |   |  |  |  |  |                    |
| BH110/4.0-4.5  | 35     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH110/4.5-5.0  | 36     | 24/07/20      | S                     | G&P                      |                            |          |         | x       |       |   |  |  |  |  |                    |
| BH117/0.2-0.4  | 37     | 24/07/20      | S                     | G&P                      |                            |          |         | x       |       | x                                       |  |  |  |  |                    |
| BH117/0.4-0.6  | 38     | 24/07/20      | S                     | P                        |                            |          |         |         | x     |   |  |  |  |  |                    |
| BH117/0.6-0.8  | 39     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH119/0.2-0.4  | 40     | 24/07/20      | S                     | G&P                      |                            |          |         |         |       |   |  |  |  |  |                    |
| BH119/0.4-0.6  | 41     | 24/07/20      | S                     | G&P                      |                            |          | x       |         |       |   |  |  |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |                            |          |         |         |       |   | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |  |  |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |               |                       |                          |                            |          |         |         |       | <b>Lab Report/Reference No:</b>         |  |  |  |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                       |                          |                            |          |         |         |       |   |  |  |  |  |                    |
| <b>Total number of samples in container:</b>   |        |               |                       |                          | <b>Relinquished by:</b> AS |          |         |         |       | <b>Transported to laboratory by:</b> DP |  |  |  |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       |                          | <b>Address</b>             |          |         |         |       | <b>Phone:</b>                           |  |  |  |  | <b>Fax:</b>        |
| <b>Signed:</b> DIH, 27/7/2020, 13:30   |        |               |                       |                          | <b>Received by:</b>        |          |         |         |       | <b>Date &amp; Time:</b>                 |  |  |  |  |                    |



|  |  |  |  |  |  |  |  |                                     |  |  |  |
|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|
| <b>Project No:</b> 99751.00                        |  |  |  | <b>Suburb:</b> Carss Park  |  |  |  | <b>To:</b> Envirolab Services       |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |  |
| <b>Project Manager:</b> David Holden               |  |  |  | <b>Sampler:</b> Tom Graham   |  |  |  | <b>Attn:</b> Aileen Hie             |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  |  |  | tom.graham@douglaspartners.com.au  |  |  |  | <b>Phone:</b> 9910 6200             |  |  |  |
| <b>Date Required:</b> 3 day                        |  |  |  |  |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |  |
| <b>Prior Storage:</b> Esky                         |  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |                                     |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes                   |          |         |         |       |   |          |   |  |  | Notes/preservation   |
|--|--------|---------------|-----------------------|--------------------------|----------------------------|----------|---------|---------|-------|---|----------|---|--|--|--|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | Combo 8a                   | Combo 3a | Combo 8 | Combo 3 | AF/FA | ph, CEC                                 | TRH/BTEX |   |  |  |  |
| BD1/20200724   | 42     | 24/07/20      | S                     | G                        |                            |          |         |         |       |   |          |   |  |  |  |
| BD2/20200724   | -      | 24/07/20      | S                     | G                        |                            |          |         |         | x     |   |          |   |  |  | Forward for inter lab  |
| BD3/20200724   | 44     | 24/07/20      | S                     | G                        |                            |          |         |         | x     |   |          |   |  |  |  |
| Trip Spike   | 45     | 24/07/20      | S                     | G                        |                            |          |         |         |       |   |          | x |  |  |  |
| Trip Blank   | 46     | 24/07/20      | S                     | G                        |                            |          |         |         |       |   |          | x |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
|  |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  |  |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit<br><b>Metals to Analyse: 8HM unless specified here:</b> |        |               |                       |                          |                            |          |         |         |       |   |          |   |  |  | <b>Lab Report/Reference No:</b>  |
| <b>Total number of samples in container:</b>   |        |               |                       |                          | <b>Relinquished by:</b> AS |          |         |         |       | <b>Transported to laboratory by:</b> DP |          |   |  |  |  |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       |                          | <b>Address</b>             |          |         |         |       | <b>Phone:</b>                           |          |   |  |  | <b>Fax:</b>  |
| <b>Signed:</b> DIH, 27/7/2020, 13:30   |        |               |                       |                          | <b>Received by:</b>        |          |         |         |       | <b>Date &amp; Time:</b>                 |          |   |  |  |  |



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | David Holden             |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 247737                             |
| <b>Date Sample Received</b>                 | 24/07/2020                         |
| <b>Date Instructions Received</b>           | 27/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 30/07/2020                         |

### Sample Condition

|   |         |
|---|---------|
| <b>Samples received in appropriate condition for analysis</b> | Yes     |
| <b>No. of Samples Provided</b>                                | 47 soil |
| <b>Turnaround Time Requested</b>                              | 3 days  |
| <b>Temperature on Receipt (°C)</b>                            | 4.8     |
| <b>Cooling Method</b>   | Ice     |
| <b>Sampling Date Provided</b>                                 | YES     |

### Comments

Nil

Please direct any queries to:

| <b>Aileen Hie</b>                   | <b>Jacinta Hurst</b>                  |
|-------------------------------------|---------------------------------------|
| <b>Phone:</b> 02 9910 6200          | <b>Phone:</b> 02 9910 6200            |
| <b>Fax:</b> 02 9910 6201            | <b>Fax:</b> 02 9910 6201              |
| <b>Email:</b> ahie@envirolab.com.au | <b>Email:</b> jhurst@envirolab.com.au |

Analysis Underway, details on the following page:



| Sample ID     | VTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | Organochlorine Pesticides in soil | Organophosphorus Pesticides in Soil | PCBs in Soil | Acid Extractable metals in soil | Asbestos ID - soils | Misc Soil - Inorg | Asbestos ID - soils NEPM | Misc Inorg - Soil | CEC | On Hold |
|---------------|----------------------------|-------------------------|--------------|-----------------------------------|-------------------------------------|--------------|---------------------------------|---------------------|-------------------|--------------------------|-------------------|-----|---------|
| BH101/2.2-2.7 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   | ✓                        |                   |     |         |
| BH104/2.6-3.1 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   | ✓                        |                   |     |         |
| BH105/0.1-0.2 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               | ✓                   | ✓                 |                          |                   |     |         |
| BH105/0.4-0.5 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               | ✓                   |                   |                          |                   |     |         |
| BH105/0.7-0.9 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH105/1.2-1.3 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH105/1.6-1.7 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               | ✓                   |                   |                          |                   |     |         |
| BH106/3.0-3.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   | ✓                        |                   |     |         |
| BH106/3.5-4.0 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               |                     | ✓                 |                          |                   |     |         |
| BH106/4.0-4.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   | ✓                        |                   |     |         |
| BH106/4.5-4.6 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH108/0.1-0.2 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               | ✓                   | ✓                 |                          |                   |     |         |
| BH108/0.6-0.8 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH108/0.9-1.1 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               | ✓                   |                   |                          |                   |     |         |
| BH108/2.0-2.9 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH108/3.0-3.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   | ✓                        |                   |     |         |
| BH108/4.0-4.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH108/4.7-5.0 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   |                          |                   |     |         |
| BH109/0.1-0.2 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/0.5-0.7 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/0.8-1.0 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               | ✓                   | ✓                 |                          |                   |     |         |
| BH109/1.5-1.6 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/1.8-2.0 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/2.5-3.0 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               | ✓                   |                   |                          |                   |     |         |
| BH109/3.5-4.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/5.05.5  |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH109/5.5-6.0 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   |                          |                   |     |         |
| BH110/0.1-0.2 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH110/0.6-0.7 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               | ✓                   |                   |                          |                   |     |         |
| BH110/0.7-0.9 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH110/1.6-1.8 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH110/2.2-2.7 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |



| Sample ID     | VTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | Organochlorine Pesticides in soil | Organophosphorus Pesticides in Soil | PCBs in Soil | Acid Extractable metals in soil | Asbestos ID - soils | Misc Soil - Inorg | Asbestos ID - soils NEPM | Misc Inorg - Soil | CEC | On Hold |
|---------------|----------------------------|-------------------------|--------------|-----------------------------------|-------------------------------------|--------------|---------------------------------|---------------------|-------------------|--------------------------|-------------------|-----|---------|
| BH110/3.0-3.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH110/3.5-4.0 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               |                     | ✓                 | ✓                        |                   |     |         |
| BH110/4.0-4.5 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH110/4.5-5.0 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   |                          |                   |     |         |
| BH117/0.2-0.4 | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   |                          | ✓                 | ✓   |         |
| BH117/0.4-0.6 |                            |                         |              |                                   |                                     |              |                                 |                     |                   | ✓                        |                   |     |         |
| BH117/0.60.8  |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH119.0.2-0.4 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BH119/0.4-0.6 | ✓                          | ✓                       | ✓            | ✓                                 | ✓                                   | ✓            | ✓                               |                     | ✓                 |                          |                   |     |         |
| BD1/20200724  |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BD2/20200724  |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |
| BD3/20200724  | ✓                          | ✓                       | ✓            |                                   |                                     |              | ✓                               |                     |                   |                          |                   |     |         |
| Trip Spike    | ✓                          |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     |         |
| Trip Blank    | ✓                          |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     |         |
| BH106/4.5-5.0 |                            |                         |              |                                   |                                     |              |                                 |                     |                   |                          |                   |     | ✓       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## **CERTIFICATE OF ANALYSIS 247826**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 28/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 04/08/2020 |
| <b>Date of Issue</b>  | 05/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Ken Nguyen, Reporting Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



## Micro testing in soil

|                          |          |               |               |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference            |          | 247826-2      | 247826-3      | 247826-5      | 247826-7      | 247826-11     |
| Your Reference           | UNITS    | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.9-2.0 | TP121/2.9-3.0 | TP122/1.4-1.5 |
| Date Sampled             |          | 27/07/20      | 27/07/20      | 27/07/20      | 27/07/20      | 27/07/20      |
| Type of sample           |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date testing started     | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Date testing completed   | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Total Coliforms in soil  | MPN/100g | <200          | 900           | 500           | 700           | 500           |
| Faecal Coliforms in soil | MPN/100g | <200          | <200          | 200           | <200          | <200          |
| Pseudomonas Aeruginosa   | cfu/g    | 70            | <10           | <10           | <10           | <10           |

## Micro testing in soil

|                          |          |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|
| Our Reference            |          | 247826-14     | 247826-17     | 247826-20     |
| Your Reference           | UNITS    | TP122/2.9-3.0 | TP123/0.6-0.7 | TP123/2.4-2.5 |
| Date Sampled             |          | 27/07/20      | 27/07/20      | 27/07/20      |
| Type of sample           |          | Soil          | Soil          | Soil          |
| Date testing started     | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Date testing completed   | -        | 29/07/2020    | 29/07/2020    | 29/07/2020    |
| Total Coliforms in soil  | MPN/100g | >180,000      | 1,200         | 900           |
| Faecal Coliforms in soil | MPN/100g | 200           | <200          | <200          |
| Pseudomonas Aeruginosa   | cfu/g    | <10           | <10           | <10           |



| Method ID | Methodology Summary  |
|-----------|--|
| Ext-008   | Subcontracted to Sonic Food & Water Testing. NATA Accreditation No. 4034.<br><br>Analysed by MPL Envirolab |
| Ext-054   |  |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Pseudomonas Aeruginosa analysed by MPL. Report no. 247849

Faecal Coliform & Total Coliform analysed by Sonic Food & Water Testing. Report No. W2015459



## **CERTIFICATE OF ANALYSIS 247826-A**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 03/08/2020 |
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| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247826-A-2    | 247826-A-3    | 247826-A-4    | 247826-A-7    | 247826-A-8    |
| Your Reference                                       | UNITS | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.9-3.0 | TP122/0.0-0.1 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 104           | 105           | 98            | 104           | 95            |

| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247826-A-11   | 247826-A-13   | 247826-A-16   | 247826-A-17   | 247826-A-19   |
| Your Reference                                       | UNITS | TP122/1.4-1.5 | TP122/2.4-2.5 | TP123/0.3-0.4 | TP123/0.6-0.7 | TP123/1.9-2.0 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 106           | 102           | 101           | 94            | 102           |



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |              |
|--|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247826-A-23   | 247826-A-25   | 247826-A-29   | 247826-A-32   | 247826-A-34  |
| Your Reference                                       | UNITS | TP124/0.3-0.4 | TP124/1.3-1.4 | TP124/4.5-4.6 | BH107/3.0-3.5 | BD1/20200727 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    | 27/07/2020   |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted                                       | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25          |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25          |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25          |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5         |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1           |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2           |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1           |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1           |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3           |
| Surrogate aaa-Trifluorotoluene                       | %     | 94            | 106           | 96            | 109           | 92           |

| vTRH(C6-C10)/BTEXN in Soil                           |       |             |             |
|--|-------|-------------|-------------|
| Our Reference  |       | 247826-A-36 | 247826-A-37 |
| Your Reference                                       | UNITS | Trip Spike  | Trip Blank  |
| Date Sampled   |       | 27/07/2020  | 27/07/2020  |
| Type of sample                                       |       | Soil        | Soil        |
| Date extracted                                       | -     | 31/07/2020  | 31/07/2020  |
| Date analysed  | -     | 31/07/2020  | 31/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | [NA]        | <25         |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | [NA]        | <25         |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | [NA]        | <25         |
| Benzene  | mg/kg | 78%         | <0.2        |
| Toluene  | mg/kg | 77%         | <0.5        |
| Ethylbenzene   | mg/kg | 75%         | <1          |
| m+p-xylene   | mg/kg | 76%         | <2          |
| o-Xylene   | mg/kg | 76%         | <1          |
| naphthalene  | mg/kg | [NA]        | <1          |
| Total +ve Xylenes                                    | mg/kg | [NA]        | <3          |
| Surrogate aaa-Trifluorotoluene                       | %     | 91          | 103         |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247826-A-2    | 247826-A-3    | 247826-A-4    | 247826-A-7    | 247826-A-8    |
| Your Reference   |       | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.9-3.0 | TP122/0.0-0.1 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 01/08/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | 53            | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | 970           | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | 580           | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | 74            | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | 74            | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | 1,400         | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | 380           | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | 1,900         | <50           |
| Surrogate o-Terphenyl  | %     | 92            | 78            | 84            | #             | 73            |

| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247826-A-11   | 247826-A-13   | 247826-A-16   | 247826-A-17   | 247826-A-19   |
| Your Reference   |       | TP122/1.4-1.5 | TP122/2.4-2.5 | TP123/0.3-0.4 | TP123/0.6-0.7 | TP123/1.9-2.0 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 89            | 70            | 89            | 71            | 83            |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |              |
|--|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247826-A-23   | 247826-A-25   | 247826-A-29   | 247826-A-32   | 247826-A-34  |
| Your Reference   | UNITS | TP124/0.3-0.4 | TP124/1.3-1.4 | TP124/4.5-4.6 | BH107/3.0-3.5 | BD1/20200727 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    | 27/07/2020   |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted   | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Date analysed  | -     | 01/08/2020    | 31/07/2020    | 31/07/2020    | 01/08/2020    | 01/08/2020   |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | 130           | <100          | <100         |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 100           | <100          | 150           | <100          | <100         |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 110           | <100          | 220           | <100          | <100         |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | 110           | <100          | <100         |
| Total +ve TRH (>C <sub>10</sub> -C <sub>40</sub> )           | mg/kg | 110           | <50           | 340           | <50           | <50          |
| Surrogate o-Terphenyl  | %     | 71            | 72            | 80            | 83            | 70           |



| PAHs in Soil                      |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247826-A-2    | 247826-A-3    | 247826-A-4    | 247826-A-7    | 247826-A-8    |
| Your Reference                    | UNITS | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.9-3.0 | TP122/0.0-0.1 |
| Date Sampled                      |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed                     | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Naphthalene                       | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Acenaphthene                      | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Fluorene                          | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Phenanthrene                      | mg/kg | <0.1          | <0.1          | <0.1          | <1            | 0.2           |
| Anthracene                        | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Fluoranthene                      | mg/kg | <0.1          | 0.1           | <0.1          | <1            | 0.6           |
| Pyrene                            | mg/kg | <0.1          | 0.1           | <0.1          | <1            | 0.6           |
| Benzo(a)anthracene                | mg/kg | <0.1          | <0.1          | <0.1          | <1            | 0.4           |
| Chrysene                          | mg/kg | <0.1          | <0.1          | <0.1          | <1            | 0.3           |
| Benzo(b,j+k)fluoranthene          | mg/kg | <0.2          | <0.2          | <0.2          | <2            | 0.6           |
| Benzo(a)pyrene                    | mg/kg | <0.05         | 0.06          | <0.05         | <0.5          | 0.4           |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | <0.1          | <0.1          | <0.1          | <1            | 0.2           |
| Dibenzo(a,h)anthracene            | mg/kg | <0.1          | <0.1          | <0.1          | <1            | <0.1          |
| Benzo(g,h,i)perylene              | mg/kg | <0.1          | <0.1          | <0.1          | <1            | 0.3           |
| Total +ve PAH's                   | mg/kg | <0.05         | 0.3           | <0.05         | <0.5          | 3.4           |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | <0.5          | <0.5          | <0.5          | <5            | <0.5          |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | <0.5          | <0.5          | <0.5          | <5            | 0.5           |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | <0.5          | <0.5          | <0.5          | <5            | 0.6           |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 77            | 81            | 79            | 86            | 85            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247826-A-11   | 247826-A-13   | 247826-A-16   | 247826-A-17   | 247826-A-19   |
| Your Reference                 | UNITS | TP122/1.4-1.5 | TP122/2.4-2.5 | TP123/0.3-0.4 | TP123/0.6-0.7 | TP123/1.9-2.0 |
| Date Sampled                   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed                  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | <0.1          | 0.1           | 0.4           |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.1           |
| Fluoranthene                   | mg/kg | 0.1           | 0.2           | <0.1          | 0.4           | 0.6           |
| Pyrene                         | mg/kg | 0.1           | 0.2           | <0.1          | 0.4           | 0.6           |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | 0.3           |
| Chrysene                       | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | 0.2           |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2          | <0.2          | <0.2          | 0.4           | 0.4           |
| Benzo(a)pyrene                 | mg/kg | <0.05         | 0.09          | <0.05         | 0.2           | 0.3           |
| 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           | 0.2           |
| Total +ve PAH's                | mg/kg | 0.2           | 0.5           | <0.05         | 2.3           | 3.2           |
| 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      | %     | 82            | 82            | 76            | 84            | 83            |



| PAHs in Soil                   |       |               |               |               |               |              |
|--------------------------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference                  |       | 247826-A-23   | 247826-A-25   | 247826-A-29   | 247826-A-32   | 247826-A-34  |
| Your Reference                 | UNITS | TP124/0.3-0.4 | TP124/1.3-1.4 | TP124/4.5-4.6 | BH107/3.0-3.5 | BD1/20200727 |
| Date Sampled                   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    | 27/07/2020   |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted                 | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Date analysed                  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Phenanthrene                   | mg/kg | 0.2           | <0.1          | <0.1          | <0.1          | <0.1         |
| Anthracene                     | mg/kg | 0.1           | <0.1          | <0.1          | <0.1          | <0.1         |
| Fluoranthene                   | mg/kg | 0.7           | <0.1          | 0.2           | 0.3           | <0.1         |
| Pyrene                         | mg/kg | 0.7           | <0.1          | 0.2           | 0.3           | <0.1         |
| Benzo(a)anthracene             | mg/kg | 0.4           | <0.1          | 0.1           | 0.3           | <0.1         |
| Chrysene                       | mg/kg | 0.4           | <0.1          | 0.1           | 0.3           | <0.1         |
| Benzo(b,j+k)fluoranthene       | mg/kg | 0.8           | <0.2          | 0.2           | 0.6           | <0.2         |
| Benzo(a)pyrene                 | mg/kg | 0.55          | <0.05         | 0.1           | 0.4           | <0.05        |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.3           | <0.1          | <0.1          | 0.2           | <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 | 0.4           | <0.1          | 0.1           | 0.2           | <0.1         |
| Total +ve PAH's                | mg/kg | 4.7           | <0.05         | 1.2           | 2.6           | <0.05        |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | 0.7           | <0.5          | <0.5          | 0.5           | <0.5         |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | 0.8           | <0.5          | <0.5          | 0.6           | <0.5         |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 0.8           | <0.5          | <0.5          | 0.6           | <0.5         |
| Surrogate p-Terphenyl-d14      | %     | 81            | 85            | 86            | 85            | 84           |



| Organochlorine Pesticides in soil |       |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|
| Our Reference                     |       | 247826-A-2    | 247826-A-8    | 247826-A-23   |
| Your Reference                    | UNITS | TP121/0.2-0.3 | TP122/0.0-0.1 | TP124/0.3-0.4 |
| Date Sampled                      |       | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed                     | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 70            | 76            | 78            |



**Organophosphorus Pesticides in Soil**

|                           |       |               |               |               |
|---------------------------|-------|---------------|---------------|---------------|
| Our Reference             |       | 247826-A-2    | 247826-A-8    | 247826-A-23   |
| Your Reference            | UNITS | TP121/0.2-0.3 | TP122/0.0-0.1 | TP124/0.3-0.4 |
| Date Sampled              |       | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample            |       | Soil          | Soil          | Soil          |
| Date extracted            | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed             | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Dichlorvos                | mg/kg | <0.1          | <0.1          | <0.1          |
| Dimethoate                | mg/kg | <0.1          | <0.1          | <0.1          |
| Diazinon                  | mg/kg | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl       | mg/kg | <0.1          | <0.1          | <0.1          |
| Ronnel                    | mg/kg | <0.1          | <0.1          | <0.1          |
| Fenitrothion              | mg/kg | <0.1          | <0.1          | <0.1          |
| Malathion                 | mg/kg | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos              | mg/kg | <0.1          | <0.1          | <0.1          |
| Parathion                 | mg/kg | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl           | mg/kg | <0.1          | <0.1          | <0.1          |
| Ethion                    | mg/kg | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion) | mg/kg | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX            | %     | 70            | 76            | 78            |



| PCBs in Soil               |       |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|
| Our Reference              |       | 247826-A-2    | 247826-A-8    | 247826-A-23   |
| Your Reference             | UNITS | TP121/0.2-0.3 | TP122/0.0-0.1 | TP124/0.3-0.4 |
| Date Sampled               |       | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample             |       | Soil          | Soil          | Soil          |
| Date extracted             | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed              | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 70            | 76            | 78            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247826-A-2    | 247826-A-3    | 247826-A-4    | 247826-A-7    | 247826-A-8    |
| Your Reference | UNITS | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.9-3.0 | TP122/0.0-0.1 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Arsenic        | mg/kg | <4            | 6             | 10            | 6             | <4            |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | 0.5           | <0.4          |
| Chromium       | mg/kg | 2             | 9             | 7             | 15            | 6             |
| Copper         | mg/kg | 2             | 23            | 3             | 36            | 17            |
| Lead           | mg/kg | 10            | 79            | 8             | 95            | 24            |
| Mercury        | mg/kg | 0.8           | 50            | 0.3           | 11            | <0.1          |
| Nickel         | mg/kg | <1            | 6             | 3             | 5             | 4             |
| Zinc           | mg/kg | 11            | 73            | 20            | 280           | 38            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247826-A-11   | 247826-A-13   | 247826-A-16   | 247826-A-17   | 247826-A-19   |
| Your Reference | UNITS | TP122/1.4-1.5 | TP122/2.4-2.5 | TP123/0.3-0.4 | TP123/0.6-0.7 | TP123/1.9-2.0 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Arsenic        | mg/kg | 5             | 10            | <4            | 8             | 7             |
| Cadmium        | mg/kg | <0.4          | <0.4          | 0.5           | <0.4          | <0.4          |
| Chromium       | mg/kg | 21            | 8             | 3             | 20            | 15            |
| Copper         | mg/kg | 30            | 12            | 5             | 45            | 25            |
| Lead           | mg/kg | 23            | 28            | 16            | 93            | 99            |
| Mercury        | mg/kg | <0.1          | <0.1          | <0.1          | 0.2           | 0.2           |
| Nickel         | mg/kg | 6             | 3             | 1             | 5             | 2             |
| Zinc           | mg/kg | 20            | 52            | 54            | 53            | 67            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |              |
|----------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247826-A-23   | 247826-A-25   | 247826-A-29   | 247826-A-32   | 247826-A-34  |
| Your Reference | UNITS | TP124/0.3-0.4 | TP124/1.3-1.4 | TP124/4.5-4.6 | BH107/3.0-3.5 | BD1/20200727 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    | 27/07/2020   |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Arsenic        | mg/kg | 8             | 10            | 10            | 8             | 9            |
| Cadmium        | mg/kg | <0.4          | <0.4          | 5.8           | <0.4          | <0.4         |
| Chromium       | mg/kg | 11            | 69            | 15            | 11            | 7            |
| Copper         | mg/kg | 34            | 19            | 140           | 66            | 2            |
| Lead           | mg/kg | 59            | 72            | 150           | 140           | 7            |
| Mercury        | mg/kg | <0.1          | 0.4           | 0.3           | 0.5           | <0.1         |
| Nickel         | mg/kg | 15            | 5             | 18            | 30            | 2            |
| Zinc           | mg/kg | 67            | 86            | 550           | 170           | 14           |

## Acid Extractable metals in soil

|                |       |                              |
|----------------|-------|------------------------------|
| Our Reference  |       | 247826-A-40                  |
| Your Reference | UNITS | TP124/0.3-0.4 - [TRIPLICATE] |
| Date Sampled   |       | 27/07/2020                   |
| Type of sample |       | Soil                         |
| Date prepared  | -     | 31/07/2020                   |
| Date analysed  | -     | 31/07/2020                   |
| Arsenic        | mg/kg | 10                           |
| Cadmium        | mg/kg | <0.4                         |
| Chromium       | mg/kg | 11                           |
| Copper         | mg/kg | 38                           |
| Lead           | mg/kg | 69                           |
| Mercury        | mg/kg | <0.1                         |
| Nickel         | mg/kg | 13                           |
| Zinc           | mg/kg | 66                           |



Client Reference: 99751.00, Carss Park Swimming Pool

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247826-A-2    | 247826-A-3    | 247826-A-4    | 247826-A-7    | 247826-A-8    |
| Your Reference |       | TP121/0.2-0.3 | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.9-3.0 | TP122/0.0-0.1 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    |
| Moisture       | %     | 16            | 15            | 15            | 29            | 13            |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247826-A-11   | 247826-A-13   | 247826-A-16   | 247826-A-17   | 247826-A-19   |
| Your Reference |       | TP122/1.4-1.5 | TP122/2.4-2.5 | TP123/0.3-0.4 | TP123/0.6-0.7 | TP123/1.9-2.0 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed  | -     | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    |
| Moisture       | %     | 21            | 16            | 14            | 14            | 16            |

| Moisture       |       |               |               |               |               |              |
|----------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  | UNITS | 247826-A-23   | 247826-A-25   | 247826-A-29   | 247826-A-32   | 247826-A-34  |
| Your Reference |       | TP124/0.3-0.4 | TP124/1.3-1.4 | TP124/4.5-4.6 | BH107/3.0-3.5 | BD1/20200727 |
| Date Sampled   |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    | 27/07/2020   |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date prepared  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Date analysed  | -     | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020   |
| Moisture       | %     | 12            | 21            | 25            | 20            | 19           |



| Misc Soil - Inorg           |       |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|
| Our Reference               |       | 247826-A-2    | 247826-A-8    | 247826-A-23   |
| Your Reference              | UNITS | TP121/0.2-0.3 | TP122/0.0-0.1 | TP124/0.3-0.4 |
| Date Sampled                |       | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          |
| Date prepared               | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed               | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            |



| Asbestos ID - soils NEPM              |        |   |
|---------------------------------------|--------|---|
| Our Reference                         |        | 247826-A-7  |
| Your Reference                        | UNITS  | TP121/2.9-3.0   |
| Date Sampled                          |        | 27/07/2020  |
| Type of sample                        |        | Soil  |
| Date analysed                         | -      | 03/08/2020  |
| Sample mass tested                    | g      | 1,081.93  |
| Sample Description                    | -      | Brown sandy soil & debris   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   |
| FA and AF Estimation*                 | g      | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  |



| Misc Inorg - Soil |          |               |               |
|-------------------|----------|---------------|---------------|
| Our Reference     |          | 247826-A-8    | 247826-A-17   |
| Your Reference    | UNITS    | TP122/0.0-0.1 | TP123/0.6-0.7 |
| Date Sampled      |          | 27/07/2020    | 27/07/2020    |
| Type of sample    |          | Soil          | Soil          |
| Date prepared     | -        | 31/07/2020    | 31/07/2020    |
| Date analysed     | -        | 31/07/2020    | 31/07/2020    |
| pH 1:5 soil:water | pH Units | 5.5           | 5.2           |



| CEC                      |          |               |               |
|--------------------------|----------|---------------|---------------|
| Our Reference            |          | 247826-A-8    | 247826-A-17   |
| Your Reference           | UNITS    | TP122/0.0-0.1 | TP123/0.6-0.7 |
| Date Sampled             |          | 27/07/2020    | 27/07/2020    |
| Type of sample           |          | Soil          | Soil          |
| Date prepared            | -        | 03/08/2020    | 03/08/2020    |
| Date analysed            | -        | 03/08/2020    | 03/08/2020    |
| Exchangeable Ca          | meq/100g | 4.1           | 6.5           |
| Exchangeable K           | meq/100g | 0.1           | 0.3           |
| Exchangeable Mg          | meq/100g | 0.51          | 1.8           |
| Exchangeable Na          | meq/100g | <0.1          | 0.13          |
| Cation Exchange Capacity | meq/100g | 4.7           | 8.7           |



| Method ID         | Methodology Summary   |
|-------------------|---|
| <b>ASB-001</b>    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |
| <b>ASB-001</b>    | <p>Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard AS4964-2004.</p> <p>Results reported denoted with * are outside our scope of NATA accreditation.</p> <p><b>NOTE #1</b> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM &gt;7mm, &lt;7mm and FA/AF)</p> <p><b>NOTE #2</b> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.</p> <p>Estimation = Estimated asbestos weight</p> <p>Results reported with "--" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.</p> |
| <b>Inorg-001</b>  | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-008</b>  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-031</b>  | Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish). Solids are extracted in a caustic media prior to analysis.   |
| <b>Metals-020</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-020</b> | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.  |
| <b>Metals-021</b> | Determination of Mercury by Cold Vapour AAS.  |
| <b>Org-020</b>    | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p>   |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-020</b>     | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p> <p>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (&gt;C10-C40).</p>   |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |
| <b>Org-021</b>     | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.</p> <p>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs.</p>   |
| <b>Org-022</b>     | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS.  |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.   |
| <b>Org-022/025</b> | <p>Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS.</p> <p>Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.</p>  |
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL : vTRH(C6-C10)/BTEXN in Soil |       |     |         |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|---------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                             | Units | PQL | Method  | Blank      | # | Base       | Dup.       | RPD | LCS-2            | 247826-A-8 |
| Date extracted                               | -     |     |         | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Date analysed                                | -     |     |         | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>          | mg/kg | 25  | Org-023 | <25        | 2 | <25        | <25        | 0   | 86               | 74         |
| TRH C <sub>6</sub> - C <sub>10</sub>         | mg/kg | 25  | Org-023 | <25        | 2 | <25        | <25        | 0   | 86               | 74         |
| Benzene                                      | mg/kg | 0.2 | Org-023 | <0.2       | 2 | <0.2       | <0.2       | 0   | 82               | 70         |
| Toluene                                      | mg/kg | 0.5 | Org-023 | <0.5       | 2 | <0.5       | <0.5       | 0   | 82               | 69         |
| Ethylbenzene                                 | mg/kg | 1   | Org-023 | <1         | 2 | <1         | <1         | 0   | 88               | 75         |
| m+p-xylene                                   | mg/kg | 2   | Org-023 | <2         | 2 | <2         | <2         | 0   | 88               | 77         |
| o-Xylene                                     | mg/kg | 1   | Org-023 | <1         | 2 | <1         | <1         | 0   | 88               | 74         |
| naphthalene                                  | mg/kg | 1   | Org-023 | <1         | 2 | <1         | <1         | 0   | [NT]             | [NT]       |
| Surrogate aaa-Trifluorotoluene               | %     |     | Org-023 | 110        | 2 | 104        | 103        | 1   | 110              | 91         |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       |    | Duplicate  |            |     | Spike Recovery % |      |
|---|-------|-----|---------|-------|----|------------|------------|-----|------------------|------|
| Test Description                            | Units | PQL | Method  | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                              | -     |     |         | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Date analysed                               | -     |     |         | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 23 | <25        | <25        | 0   | [NT]             | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 23 | <25        | <25        | 0   | [NT]             | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 23 | <0.2       | <0.2       | 0   | [NT]             | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 23 | <0.5       | <0.5       | 0   | [NT]             | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 23 | <1         | <1         | 0   | [NT]             | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 23 | <2         | <2         | 0   | [NT]             | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 23 | <1         | <1         | 0   | [NT]             | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 23 | <1         | <1         | 0   | [NT]             | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 23 | 94         | 98         | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247826-A-8 |
| Date extracted                           | -     |     |         | 31/07/2020 | 2         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 31/07/2020 |
| Date analysed                            | -     |     |         | 31/07/2020 | 2         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 01/08/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | 2         | <50        | <50        | 0                | 95         | 88         |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 78         | 70         |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 77         | 129        |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | 2         | <50        | <50        | 0                | 95         | 88         |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 78         | 70         |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 77         | 129        |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 74         | 2         | 92         | 88         | 4                | 112        | 117        |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                           | -     |     |         | [NT]  | 23        | 31/07/2020 | 31/07/2020 |                  | [NT] | [NT] |
| Date analysed                            | -     |     |         | [NT]  | 23        | 01/08/2020 | 01/08/2020 |                  | [NT] | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 23        | <50        | <50        | 0                | [NT] | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | <100       | 0                | [NT] | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | 100        | <100       | 0                | [NT] | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 23        | <50        | <50        | 0                | [NT] | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | 110        | 100        | 10               | [NT] | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 23        | <100       | 120        | 18               | [NT] | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 23        | 71         | 70         | 1                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |            |   | Duplicate  |            |     | Spike Recovery % |            |
|-------------------------------|-------|------|-------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description              | Units | PQL  | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-1            | 247826-A-8 |
| Date extracted                | -     |      |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Date analysed                 | -     |      |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 102              | 94         |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 96               | 100        |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 100              | 95         |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 94               | 79         |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 96               | 83         |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 92               | 79         |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | 2 | <0.2       | <0.2       | 0   | [NT]             | [NT]       |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | 2 | <0.05      | <0.05      | 0   | 94               | 89         |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 113        | 2 | 77         | 80         | 4   | 107              | 82         |

| QUALITY CONTROL: PAHs in Soil |       |      |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|-------------------------------|-------|------|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description              | Units | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                | -     |      |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Date analysed                 | -     |      |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.2        | 0.3        | 40  | [NT]             | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.1        | <0.1       | 0   | [NT]             | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.7        | 0.8        | 13  | [NT]             | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.7        | 0.8        | 13  | [NT]             | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.4        | 0.4        | 0   | [NT]             | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.4        | 0.4        | 0   | [NT]             | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 23 | 0.8        | 0.8        | 0   | [NT]             | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 23 | 0.55       | 0.5        | 10  | [NT]             | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.3        | 0.3        | 0   | [NT]             | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 23 | 0.4        | 0.4        | 0   | [NT]             | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 23 | 81         | 86         | 6   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|-------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                                   | Units | PQL | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-1            | 247826-A-8 |
| Date extracted                                     | -     |     |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Date analysed                                      | -     |     |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 100              | 106        |
| HCB  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 98               | 102        |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 98               | 90         |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 102              | 106        |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 100              | 102        |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 100              | 110        |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 104              | 102        |
| Endrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 82               | 106        |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 96               | 108        |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 92               | 100        |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Surrogate TCMX                                     | %     |     | Org-022/025 | 111        | 2 | 70         | 72         | 3   | 101              | 74         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                   | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                     | -     |     |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Date analysed                                      | -     |     |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| HCB  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                     | %     |     | Org-022/025 | [NT]  | 23 | 78         | 81         | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|-------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                                     | Units | PQL | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-1            | 247826-A-8 |
| Date extracted                                       | -     |     |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Date analysed  | -     |     |             | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 134              | 98         |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 106              | 106        |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 64               | 102        |
| Malathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 80               | 104        |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 104              | 98         |
| Parathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 100              | 114        |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Ethion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | 76               | 114        |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | <0.1       | 2 | <0.1       | <0.1       | 0   | [NT]             | [NT]       |
| Surrogate TCMX                                       | %     |     | Org-022/025 | 111        | 2 | 70         | 72         | 3   | 101              | 74         |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|--|-------|-----|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description                                     | Units | PQL | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                                       | -     |     |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Date analysed  | -     |     |             | [NT]  | 23 | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Malathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Parathion  | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Ethion   | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | [NT]  | 23 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Surrogate TCMX                                       | %     |     | Org-022/025 | [NT]  | 23 | 78         | 81         | 4   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |            |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description              | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247826-A-8 |
| Date extracted                | -     |     |         | 31/07/2020 | 2         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 31/07/2020 |
| Date analysed                 | -     |     |         | 31/07/2020 | 2         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 31/07/2020 |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | 88         | 88         |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]       |
| Surrogate TCMX                | %     |     | Org-021 | 111        | 2         | 70         | 72         | 3                | 101        | 74         |

| QUALITY CONTROL: PCBs in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|-------------------------------|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description              | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                | -     |     |         | [NT]  | 23        | 31/07/2020 | 31/07/2020 |                  | [NT] | [NT] |
| Date analysed                 | -     |     |         | [NT]  | 23        | 31/07/2020 | 31/07/2020 |                  | [NT] | [NT] |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | [NT]  | 23        | <0.1       | <0.1       | 0                | [NT] | [NT] |
| Surrogate TCMX                | %     |     | Org-021 | [NT]  | 23        | 78         | 81         | 4                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description                                 | Units | PQL | Method     | Blank      | # | Base       | Dup.       | RPD | LCS-2            | 247826-A-8 |
| Date prepared                                    | -     |     |            | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Date analysed                                    | -     |     |            | 31/07/2020 | 2 | 31/07/2020 | 31/07/2020 |     | 31/07/2020       | 31/07/2020 |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | 2 | <4         | <4         | 0   | 97               | 98         |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | 2 | <0.4       | <0.4       | 0   | 95               | 89         |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | 2 | 2          | 1          | 67  | 98               | 97         |
| Copper   | mg/kg | 1   | Metals-020 | <1         | 2 | 2          | 2          | 0   | 101              | 113        |
| Lead   | mg/kg | 1   | Metals-020 | <1         | 2 | 10         | 7          | 35  | 95               | 89         |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | 2 | 0.8        | 0.6        | 29  | 100              | 102        |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | 2 | <1         | <1         | 0   | 97               | 94         |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | 2 | 11         | 9          | 20  | 103              | 94         |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            |     | Spike Recovery % |      |
|--|-------|-----|------------|-------|-----------|------------|------------|-----|------------------|------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date prepared                                    | -     |     |            | [NT]  | 23        | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Date analysed                                    | -     |     |            | [NT]  | 23        | 31/07/2020 | 31/07/2020 |     | [NT]             | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 23        | 8          | 8          | 0   | [NT]             | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 23        | <0.4       | <0.4       | 0   | [NT]             | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 11         | 12         | 9   | [NT]             | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 34         | 29         | 16  | [NT]             | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 59         | 75         | 24  | [NT]             | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 23        | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 15         | 17         | 12  | [NT]             | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 23        | 67         | 110        | 49  | [NT]             | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Soil - Inorg |       |     |           |            |      | Duplicate |      |      | Spike Recovery % |      |
|------------------------------------|-------|-----|-----------|------------|------|-----------|------|------|------------------|------|
| Test Description                   | Units | PQL | Method    | Blank      | #    | Base      | Dup. | RPD  | LCS-1            | [NT] |
| Date prepared                      | -     |     |           | 31/07/2020 | [NT] | [NT]      | [NT] | [NT] | 31/07/2020       | [NT] |
| Date analysed                      | -     |     |           | 31/07/2020 | [NT] | [NT]      | [NT] | [NT] | 31/07/2020       | [NT] |
| Total Phenolics (as Phenol)        | mg/kg | 5   | Inorg-031 | <5         | [NT] | [NT]      | [NT] | [NT] | 102              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Misc Inorg - Soil |          |     |           |            |      | Duplicate |      |      | Spike Recovery % |      |
|------------------------------------|----------|-----|-----------|------------|------|-----------|------|------|------------------|------|
| Test Description                   | Units    | PQL | Method    | Blank      | #    | Base      | Dup. | RPD  | LCS-1            | [NT] |
| Date prepared                      | -        |     |           | 31/07/2020 | [NT] | [NT]      | [NT] | [NT] | 31/07/2020       | [NT] |
| Date analysed                      | -        |     |           | 31/07/2020 | [NT] | [NT]      | [NT] | [NT] | 31/07/2020       | [NT] |
| pH 1:5 soil:water                  | pH Units |     | Inorg-001 | [NT]       | [NT] | [NT]      | [NT] | [NT] | 101              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: CEC |          |     |            |            | Duplicate |            |            | Spike Recovery % |            |      |
|----------------------|----------|-----|------------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description     | Units    | PQL | Method     | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | [NT] |
| Date prepared        | -        |     |            | 03/08/2020 | 8         | 03/08/2020 | 03/08/2020 |                  | 03/08/2020 | [NT] |
| Date analysed        | -        |     |            | 03/08/2020 | 8         | 03/08/2020 | 03/08/2020 |                  | 03/08/2020 | [NT] |
| Exchangeable Ca      | meq/100g | 0.1 | Metals-020 | <0.1       | 8         | 4.1        | 4.5        | 9                | 108        | [NT] |
| Exchangeable K       | meq/100g | 0.1 | Metals-020 | <0.1       | 8         | 0.1        | 0.1        | 0                | 108        | [NT] |
| Exchangeable Mg      | meq/100g | 0.1 | Metals-020 | <0.1       | 8         | 0.51       | 0.53       | 4                | 105        | [NT] |
| Exchangeable Na      | meq/100g | 0.1 | Metals-020 | <0.1       | 8         | <0.1       | <0.1       | 0                | 100        | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

TRH Soil C10-C40 NEPM - # Percent recovery for the surrogate is not possible to report as the high concentration of analytes in sample 247826-a-7 have caused interference.

Acid Extractable Metals in Soil: The laboratory RPD acceptance criteria has been exceeded for 247826-A-23 for Zn. Therefore a triplicate result has been issued as laboratory sample number 247826-A-40.

Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.

PAH\_S:

The PQL has been raised due to interferences from analytes (other than those being tested) in samples 247826-A-7.



## **CERTIFICATE OF ANALYSIS 247826-B**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### **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.

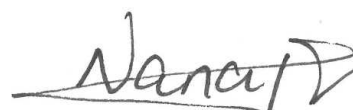
### **Report Details**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 31/07/2020 |
| <b>Date of Issue</b>  | 31/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



**sPOCAS field test**

|  |          |               |               |                  |                 |               |
|--|----------|---------------|---------------|------------------|-----------------|---------------|
| Our Reference                            |          | 247826-B-3    | 247826-B-4    | 247826-B-6       | 247826-B-18     | 247826-B-19   |
| Your Reference                           | UNITS    | TP121/0.6-0.7 | TP121/1.2-1.3 | TP121/2.4-2.5    | TP123/1.3-1.4   | TP123/1.9-2.0 |
| Date Sampled                             |          | 27/07/2020    | 27/07/2020    | 27/07/2020       | 27/07/2020      | 27/07/2020    |
| Type of sample                           |          | Soil          | Soil          | Soil             | Soil            | Soil          |
| Date prepared                            | -        | 31/07/2020    | 31/07/2020    | 31/07/2020       | 31/07/2020      | 31/07/2020    |
| Date analysed                            | -        | 31/07/2020    | 31/07/2020    | 31/07/2020       | 31/07/2020      | 31/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 8.0           | 7.9           | 7.9              | 6.7             | 8.0           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 5.9           | 2.7           | 2.9              | 4.0             | 6.0           |
| Reaction Rate*                           | -        | Low reaction  | High reaction | Extreme reaction | Medium reaction | High reaction |

**sPOCAS field test**

|  |          |                  |                 |               |                 |                 |
|--|----------|------------------|-----------------|---------------|-----------------|-----------------|
| Our Reference                            |          | 247826-B-20      | 247826-B-21     | 247826-B-24   | 247826-B-25     | 247826-B-26     |
| Your Reference                           | UNITS    | TP123/2.4-2.5    | TP123/2.9-3.0   | TP124/0.8-0.9 | TP124/1.3-1.4   | TP124/1.9-2.0   |
| Date Sampled                             |          | 27/07/2020       | 27/07/2020      | 27/07/2020    | 27/07/2020      | 27/07/2020      |
| Type of sample                           |          | Soil             | Soil            | Soil          | Soil            | Soil            |
| Date prepared                            | -        | 31/07/2020       | 31/07/2020      | 31/07/2020    | 31/07/2020      | 31/07/2020      |
| Date analysed                            | -        | 31/07/2020       | 31/07/2020      | 31/07/2020    | 31/07/2020      | 31/07/2020      |
| pH <sub>F</sub> (field pH test)*         | pH Units | 8.4              | 7.4             | 7.8           | 6.2             | 5.7             |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 5.9              | 4.7             | 5.7           | 4.3             | 3.5             |
| Reaction Rate*                           | -        | Extreme reaction | Medium reaction | Low reaction  | Medium reaction | Medium reaction |

**sPOCAS field test**

|  |          |                 |               |               |                  |                  |
|--|----------|-----------------|---------------|---------------|------------------|------------------|
| Our Reference                            |          | 247826-B-27     | 247826-B-28   | 247826-B-29   | 247826-B-30      | 247826-B-31      |
| Your Reference                           | UNITS    | TP124/2.6-2.7   | TP124/3.4-3.5 | TP124/4.5-4.6 | BH107/2.0-2.5    | BH107/2.5-3.0    |
| Date Sampled                             |          | 27/07/2020      | 27/07/2020    | 27/07/2020    | 24/07/2020       | 24/07/2020       |
| Type of sample                           |          | Soil            | Soil          | Soil          | Soil             | Soil             |
| Date prepared                            | -        | 31/07/2020      | 31/07/2020    | 31/07/2020    | 31/07/2020       | 31/07/2020       |
| Date analysed                            | -        | 31/07/2020      | 31/07/2020    | 31/07/2020    | 31/07/2020       | 31/07/2020       |
| pH <sub>F</sub> (field pH test)*         | pH Units | 6.2             | 7.0           | 7.2           | 7.5              | 7.7              |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 3.5             | 5.1           | 4.3           | 4.6              | 5.9              |
| Reaction Rate*                           | -        | Medium reaction | High reaction | High reaction | Extreme reaction | Extreme reaction |



| sPOCAS field test                        |          |                  |                 |
|--|----------|------------------|-----------------|
| Our Reference                            |          | 247826-B-32      | 247826-B-33     |
| Your Reference                           | UNITS    | BH107/3.0-3.5    | BH107/4.5-5.0   |
| Date Sampled                             |          | 24/07/2020       | 24/07/2020      |
| Type of sample                           |          | Soil             | Soil            |
| Date prepared                            | -        | 31/07/2020       | 31/07/2020      |
| Date analysed                            | -        | 31/07/2020       | 31/07/2020      |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.6              | 8.3             |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 4.8              | 4.1             |
| Reaction Rate*                           | -        | Extreme reaction | Medium reaction |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-063 | pH- measured using pH meter and electrode. Soil is oxidised with Hydrogen Peroxide or extracted with water. Based on section H, Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. To ensure accurate results these tests are recommended to be done in the field as pH may change with time thus these results may not be representative of true field conditions. |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247826-C**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Dragana Tomas, Senior Chemist  
 Hannah Nguyen, Senior Chemist  
 Jaimie Loa-Kum-Cheung, Metals Supervisor  
 Priya Samarawickrama, Senior Chemist  
 Steven Luong, Organics Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |
|--|-------|---------------|
| Our Reference  |       | 247826-C-24   |
| Your Reference                                       | UNITS | TP124/0.8-0.9 |
| Date Sampled   |       | 27/07/2020    |
| Type of sample                                       |       | Soil          |
| Date extracted                                       | -     | 05/08/2020    |
| Date analysed  | -     | 05/08/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           |
| Benzene  | mg/kg | <0.2          |
| Toluene  | mg/kg | <0.5          |
| Ethylbenzene   | mg/kg | <1            |
| m+p-xylene   | mg/kg | <2            |
| o-Xylene   | mg/kg | <1            |
| naphthalene  | mg/kg | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 99            |



| svTRH (C10-C40) in Soil                                      |       |               |
|--|-------|---------------|
| Our Reference  |       | 247826-C-24   |
| Your Reference   | UNITS | TP124/0.8-0.9 |
| Date Sampled   |       | 27/07/2020    |
| Type of sample   |       | Soil          |
| Date extracted   | -     | 05/08/2020    |
| Date analysed  | -     | 06/08/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | 620           |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 1,400         |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 1,700         |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | 1,200         |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 2,900         |
| Surrogate o-Terphenyl  | %     | 117           |



| sTPH in Soil (C10-C40)-Silica         |       |               |               |
|---------------------------------------|-------|---------------|---------------|
| Our Reference                         |       | 247826-C-7    | 247826-C-29   |
| Your Reference                        | UNITS | TP121/2.9-3.0 | TP124/4.5-4.6 |
| Date Sampled                          |       | 27/07/2020    | 27/07/2020    |
| Type of sample                        |       | Soil          | Soil          |
| Date extracted                        | -     | 05/08/2020    | 05/08/2020    |
| Date analysed                         | -     | 06/08/2020    | 06/08/2020    |
| TPH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50           | <50           |
| TPH C <sub>15</sub> - C <sub>28</sub> | mg/kg | 120           | 150           |
| TPH C <sub>29</sub> - C <sub>36</sub> | mg/kg | 140           | 150           |
| TPH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50           | <50           |
| TPH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | 230           | 280           |
| TPH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | <100          | <100          |
| Surrogate o-Terphenyl                 | %     | 93            | 107           |



| PAHs in Soil                      |       |               |
|-----------------------------------|-------|---------------|
| Our Reference                     |       | 247826-C-24   |
| Your Reference                    | UNITS | TP124/0.8-0.9 |
| Date Sampled                      |       | 27/07/2020    |
| Type of sample                    |       | Soil          |
| Date extracted                    | -     | 05/08/2020    |
| Date analysed                     | -     | 06/08/2020    |
| Naphthalene                       | mg/kg | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          |
| Acenaphthene                      | mg/kg | 1.3           |
| Fluorene                          | mg/kg | 0.9           |
| Phenanthrene                      | mg/kg | 15            |
| Anthracene                        | mg/kg | 4.0           |
| Fluoranthene                      | mg/kg | 29            |
| Pyrene                            | mg/kg | 23            |
| Benzo(a)anthracene                | mg/kg | 10            |
| Chrysene                          | mg/kg | 9.8           |
| Benzo(b,j+k)fluoranthene          | mg/kg | 19            |
| Benzo(a)pyrene                    | mg/kg | 10            |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | 6.5           |
| Dibenzo(a,h)anthracene            | mg/kg | 1.6           |
| Benzo(g,h,i)perylene              | mg/kg | 8.5           |
| Total +ve PAH's                   | mg/kg | 140           |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | 16            |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | 16            |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | 16            |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 103           |



| Acid Extractable metals in soil |       |               |
|---------------------------------|-------|---------------|
| Our Reference                   |       | 247826-C-24   |
| Your Reference                  | UNITS | TP124/0.8-0.9 |
| Date Sampled                    |       | 27/07/2020    |
| Type of sample                  |       | Soil          |
| Date prepared                   | -     | 05/08/2020    |
| Date analysed                   | -     | 05/08/2020    |
| Arsenic                         | mg/kg | <4            |
| Cadmium                         | mg/kg | <0.4          |
| Chromium                        | mg/kg | 11            |
| Copper                          | mg/kg | 32            |
| Lead                            | mg/kg | 20            |
| Mercury                         | mg/kg | <0.1          |
| Nickel                          | mg/kg | 4             |
| Zinc                            | mg/kg | 24            |



| Moisture       |       |               |
|----------------|-------|---------------|
| Our Reference  |       | 247826-C-24   |
| Your Reference | UNITS | TP124/0.8-0.9 |
| Date Sampled   |       | 27/07/2020    |
| Type of sample |       | Soil          |
| Date prepared  | -     | 05/08/2020    |
| Date analysed  | -     | 06/08/2020    |
| Moisture       | %     | 12            |



Client Reference: 99751.00, Carss Park Swimming Pool

| Misc Inorg - Soil           |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247826-C-3    | 247826-C-11   | 247826-C-17   | 247826-C-19   | 247826-C-24   |
| Your Reference              | UNITS | TP121/0.6-0.7 | TP122/1.4-1.5 | TP123/0.6-0.7 | TP123/1.9-2.0 | TP124/0.8-0.9 |
| Date Sampled                |       | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    | 27/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Date analysed               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | <10           | <10           | <10           | 10            | <10           |

| Misc Inorg - Soil           |       |               |               |
|-----------------------------|-------|---------------|---------------|
| Our Reference               |       | 247826-C-29   | 247826-C-32   |
| Your Reference              | UNITS | TP124/4.5-4.6 | BH107/3.0-3.5 |
| Date Sampled                |       | 27/07/2020    | 24/07/2020    |
| Type of sample              |       | Soil          | Soil          |
| Date prepared               | -     | 06/08/2020    | 06/08/2020    |
| Date analysed               | -     | 06/08/2020    | 06/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | 44            | 21            |



| Metals in TCLP USEPA1311      |          |               |               |
|-------------------------------|----------|---------------|---------------|
| Our Reference                 |          | 247826-C-29   | 247826-C-32   |
| Your Reference                | UNITS    | TP124/4.5-4.6 | BH107/3.0-3.5 |
| Date Sampled                  |          | 27/07/2020    | 24/07/2020    |
| Type of sample                |          | Soil          | Soil          |
| Date extracted                | -        | 07/08/2020    | 07/08/2020    |
| Date analysed                 | -        | 07/08/2020    | 07/08/2020    |
| pH of soil for fluid# determ. | pH units | 8.9           | 8.5           |
| pH of soil TCLP (after HCl)   | pH units | 1.7           | 1.7           |
| Extraction fluid used         | -        | 1             | 1             |
| pH of final Leachate          | pH units | 5.0           | 5.0           |
| Lead in TCLP                  | mg/L     | 0.3           | 6.0           |



| Metals-ASLP Neutral (ICP-MS) |          |               |               |
|------------------------------|----------|---------------|---------------|
| Our Reference                |          | 247826-C-29   | 247826-C-32   |
| Your Reference               | UNITS    | TP124/4.5-4.6 | BH107/3.0-3.5 |
| Date Sampled                 |          | 27/07/2020    | 24/07/2020    |
| Type of sample               |          | Soil          | Soil          |
| Date extracted               | -        | 06/08/2020    | 06/08/2020    |
| Date analysed                | -        | 06/08/2020    | 06/08/2020    |
| pH of final Leachate         | pH units | 8.4           | 8.6           |
| Arsenic in ASLP              | µg/L     | 1             | 6             |
| Cadmium in ASLP              | µg/L     | <0.1          | <0.1          |
| Chromium in ASLP             | µg/L     | <1            | <1            |
| Copper in ASLP               | µg/L     | 2             | 2             |
| Lead in ASLP                 | µg/L     | <1            | 4             |
| Mercury in ASLP              | µg/L     | <0.05         | <0.05         |
| Nickel in ASLP               | µg/L     | <1            | 3             |
| Zinc in ASLP                 | µg/L     | 2             | 4             |



| Method ID                 | Methodology Summary   |
|---------------------------|---|
| <b>EXTRACT.7</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| <b>Inorg-001</b>          | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-004</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.<br>Please note that the mass used may be scaled down from the default based on sample mass available.  |
| <b>Inorg-008</b>          | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-081</b>          | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser.   |
| <b>Metals-020</b>         | Determination of various metals by ICP-AES.   |
| <b>Metals-020 ICP-AES</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-021</b>         | Determination of Mercury by Cold Vapour AAS.  |
| <b>Metals-021 ASLP</b>    | Determination of Mercury by Cold Vapour AAS following neutral water leaching by AS 4439.3 - 1997.   |
| <b>Metals-022</b>         | Determination of various metals by ICP-MS following leaching using neutralised deionised water by AS 4439.3 - 1997.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br><br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.<br><br>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). |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|---|-------|-----|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                            | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-3            | [NT] |
| Date extracted                              | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| Date analysed                               | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 92               | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 92               | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 87               | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | [NT]      | [NT] | [NT] | [NT] | 88               | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 96               | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | [NT]      | [NT] | [NT] | [NT] | 95               | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 95               | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 106        | [NT]      | [NT] | [NT] | [NT] | 103              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                           | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                            | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 127        | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 117        | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 127        | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 117        | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 83         | [NT]      | [NT] | [NT] | [NT]             | 88         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: sTPH in Soil (C10-C40)-Silica |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                               | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                                 | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                                  | -     |     |         | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| TPH C <sub>10</sub> - C <sub>14</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| TPH C <sub>15</sub> - C <sub>28</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 82         | [NT] |
| TPH C <sub>29</sub> - C <sub>36</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 92         | [NT] |
| TPH >C <sub>10</sub> -C <sub>16</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| TPH >C <sub>16</sub> -C <sub>34</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 82         | [NT] |
| TPH >C <sub>34</sub> -C <sub>40</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 92         | [NT] |
| Surrogate o-Terphenyl                          | %     |     | Org-020 | 91         | [NT]      | [NT] | [NT] | [NT]             | 112        | [NT] |



| QUALITY CONTROL: PAHs in Soil |       |      |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|-------------------------------|-------|------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description              | Units | PQL  | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                | -     |      |             | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                 | -     |      |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 116        | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 106        | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 92         | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | [NT]      | [NT] | [NT] | [NT]             | 116        | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 111        | [NT]      | [NT] | [NT] | [NT]             | 103        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base | Dup. | RPD              | LCS-2      | [NT] |
| Date prepared                                    | -     |     |            | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                                    | -     |     |            | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | [NT]      | [NT] | [NT] | [NT]             | 101        | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 102        | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 85         | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 100        | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Inorg - Soil |       |     |           |            | Duplicate |            |            | Spike Recovery % |            |             |
|------------------------------------|-------|-----|-----------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                   | Units | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-3      | 247826-C-11 |
| Date prepared                      | -     |     |           | 06/08/2020 | 3         | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | 06/08/2020  |
| Date analysed                      | -     |     |           | 06/08/2020 | 3         | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | 06/08/2020  |
| Chloride, Cl 1:5 soil:water        | mg/kg | 10  | Inorg-081 | <10        | 3         | <10        | <10        | 0                | 84         | 80          |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals in TCLP USEPA1311 |       |      |                    |            |      | Duplicate |      | Spike Recovery % |            |      |
|---|-------|------|--------------------|------------|------|-----------|------|------------------|------------|------|
| Test Description                          | Units | PQL  | Method             | Blank      | #    | Base      | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted                            | -     |      | Metals-020 ICP-AES | 07/08/2020 | [NT] | [NT]      | [NT] | [NT]             | 07/08/2020 | [NT] |
| Date analysed                             | -     |      |                    | 07/08/2020 | [NT] | [NT]      | [NT] | [NT]             | 07/08/2020 | [NT] |
| Lead in TCLP                              | mg/L  | 0.03 |                    | <0.03      | [NT] | [NT]      | [NT] | [NT]             | 97         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals-ASLP Neutral (ICP-MS) |       |      |                 |            | Duplicate |      |      | Spike Recovery % |            |      |
|---|-------|------|-----------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                              | Units | PQL  | Method          | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted                                | -     |      |                 | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Date analysed                                 | -     |      |                 | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Arsenic in ASLP                               | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 94         | [NT] |
| Cadmium in ASLP                               | µg/L  | 0.1  | Metals-022      | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Chromium in ASLP                              | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 105        | [NT] |
| Copper in ASLP                                | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Lead in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 99         | [NT] |
| Mercury in ASLP                               | µg/L  | 0.05 | Metals-021 ASLP | <0.05      | [NT]      | [NT] | [NT] | [NT]             | 106        | [NT] |
| Nickel in ASLP                                | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 93         | [NT] |
| Zinc in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247826-D**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Chromium Suite              |                         |               |               |               |               |
|-----------------------------|-------------------------|---------------|---------------|---------------|---------------|
| Our Reference               |                         | 247826-D-4    | 247826-D-6    | 247826-D-21   | 247826-D-33   |
| Your Reference              | UNITS                   | TP121/1.2-1.3 | TP121/2.4-2.5 | TP123/2.9-3.0 | BH107/4.5-5.0 |
| Date Sampled                |                         | 27/07/2020    | 27/07/2020    | 27/07/2020    | 24/07/2020    |
| Type of sample              |                         | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| pH <sub>kcl</sub>           | pH units                | 8.1           | 8.4           | 8.3           | 6.6           |
| s-TAA pH 6.5                | %w/w S                  | <0.01         | <0.01         | <0.01         | <0.01         |
| TAA pH 6.5                  | moles H <sup>+</sup> /t | <5            | <5            | <5            | <5            |
| Chromium Reducible Sulfur   | %w/w                    | 0.49          | 0.21          | 0.36          | 0.03          |
| a-Chromium Reducible Sulfur | moles H <sup>+</sup> /t | 310           | 130           | 230           | 17            |
| S <sub>HCl</sub>            | %w/w S                  | NA            | NA            | NA            | NA            |
| S <sub>KCl</sub>            | %w/w S                  | 0.023         | 0.015         | 0.028         | 0.018         |
| S <sub>NAS</sub>            | %w/w S                  | NA            | NA            | NA            | NA            |
| ANC <sub>BT</sub>           | % CaCO <sub>3</sub>     | 0.95          | 1.2           | 3.2           | 0.50          |
| s-ANC <sub>BT</sub>         | %w/w S                  | 0.30          | 0.38          | 1.0           | 0.16          |
| s-Net Acidity               | %w/w S                  | 0.29          | <0.005        | <0.005        | <0.005        |
| a-Net Acidity               | moles H <sup>+</sup> /t | 180           | <5            | <5            | <5            |
| Liming rate                 | kg CaCO <sub>3</sub> /t | 14            | <0.75         | <0.75         | <0.75         |
| a-Net Acidity without ANCE  | moles H <sup>+</sup> /t | 310           | 130           | 230           | 17            |
| Liming rate without ANCE    | kg CaCO <sub>3</sub> /t | 23            | 9.9           | 17            | 1.3           |
| s-Net Acidity without ANCE  | %w/w S                  | 0.49          | 0.21          | 0.36          | 0.027         |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-068 | Chromium Reducible Sulfur - Hydrogen Sulfide is quantified by iodometric titration after distillation to determine potential acidity. Based on Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Chromium Suite |                         |       |           |            |    | Duplicate  |            |     | Spike Recovery % |      |
|---------------------------------|-------------------------|-------|-----------|------------|----|------------|------------|-----|------------------|------|
| Test Description                | Units                   | PQL   | Method    | Blank      | #  | Base       | Dup.       | RPD | LCS-1            | [NT] |
| Date prepared                   | -                       |       |           | 05/08/2020 | 21 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | [NT] |
| Date analysed                   | -                       |       |           | 05/08/2020 | 21 | 05/08/2020 | 05/08/2020 |     | 05/08/2020       | [NT] |
| pH <sub>KCl</sub>               | pH units                |       | Inorg-068 | [NT]       | 21 | 8.3        | 8.5        | 2   | 96               | [NT] |
| s-TAA pH 6.5                    | %w/w S                  | 0.01  | Inorg-068 | <0.01      | 21 | <0.01      | <0.01      | 0   | [NT]             | [NT] |
| TAA pH 6.5                      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 21 | <5         | <5         | 0   | 100              | [NT] |
| Chromium Reducible Sulfur       | %w/w                    | 0.005 | Inorg-068 | <0.005     | 21 | 0.36       | 0.37       | 3   | [NT]             | [NT] |
| a-Chromium Reducible Sulfur     | moles H <sup>+</sup> /t | 3     | Inorg-068 | <3         | 21 | 230        | 230        | 0   | 115              | [NT] |
| S <sub>HCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 21 | NA         | NA         |     | [NT]             | [NT] |
| S <sub>KCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 21 | 0.028      | 0.028      | 0   | [NT]             | [NT] |
| S <sub>NAS</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 21 | NA         | NA         |     | [NT]             | [NT] |
| ANC <sub>BT</sub>               | % CaCO <sub>3</sub>     | 0.05  | Inorg-068 | <0.05      | 21 | 3.2        | 3.5        | 9   | [NT]             | [NT] |
| s-ANC <sub>BT</sub>             | %w/w S                  | 0.05  | Inorg-068 | <0.05      | 21 | 1.0        | 1.1        | 10  | [NT]             | [NT] |
| s-Net Acidity                   | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 21 | <0.005     | <0.005     | 0   | [NT]             | [NT] |
| a-Net Acidity                   | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 21 | <5         | <5         | 0   | [NT]             | [NT] |
| Liming rate                     | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | 21 | <0.75      | <0.75      | 0   | [NT]             | [NT] |
| a-Net Acidity without ANCE      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | 21 | 230        | 230        | 0   | [NT]             | [NT] |
| Liming rate without ANCE        | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | 21 | 17         | 17         | 0   | [NT]             | [NT] |
| s-Net Acidity without ANCE      | %w/w S                  | 0.005 | Inorg-068 | <0.005     | 21 | 0.36       | 0.37       | 3   | [NT]             | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247826-E**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 39 Soil  |
| <b>Date samples received</b>                | 27/07/2020                                       |
| <b>Date completed instructions received</b> | 13/08/2020                                       |

### **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.

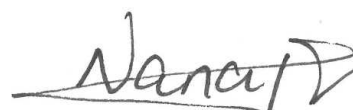
### **Report Details**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 18/08/2020 |
| <b>Date of Issue</b>  | 18/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Dragana Tomas, Senior Chemist  
 Josh Williams, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| PAHs in TCLP (USEPA 1311)         |          |               |
|-----------------------------------|----------|---------------|
| Our Reference                     |          | 247826-E-24   |
| Your Reference                    | UNITS    | TP124/0.8-0.9 |
| Date Sampled                      |          | 27/07/20      |
| Type of sample                    |          | Soil          |
| pH of soil for fluid# determ.     | pH units | 8.2           |
| pH of soil TCLP (after HCl)       | pH units | 1.7           |
| Extraction fluid used             | -        | 1             |
| pH of final Leachate              | pH units | 5.0           |
| Date extracted                    | -        | 17/08/2020    |
| Date analysed                     | -        | 17/08/2020    |
| Naphthalene in TCLP               | mg/L     | <0.001        |
| Acenaphthylene in TCLP            | mg/L     | <0.001        |
| Acenaphthene in TCLP              | mg/L     | <0.001        |
| Fluorene in TCLP                  | mg/L     | <0.001        |
| Phenanthrene in TCLP              | mg/L     | 0.003         |
| Anthracene in TCLP                | mg/L     | 0.001         |
| Fluoranthene in TCLP              | mg/L     | <0.001        |
| Pyrene in TCLP                    | mg/L     | <0.001        |
| Benzo(a)anthracene in TCLP        | mg/L     | <0.001        |
| Chrysene in TCLP                  | mg/L     | <0.001        |
| Benzo(bjk)fluoranthene in TCLP    | mg/L     | <0.002        |
| Benzo(a)pyrene in TCLP            | mg/L     | <0.001        |
| Indeno(1,2,3-c,d)pyrene - TCLP    | mg/L     | <0.001        |
| Dibenzo(a,h)anthracene in TCLP    | mg/L     | <0.001        |
| Benzo(g,h,i)perylene in TCLP      | mg/L     | <0.001        |
| Total +ve PAH's                   | mg/L     | 0.0040        |
| Surrogate <i>p</i> -Terphenyl-d14 | %        | 130           |



| sTPH in Soil (C10-C40)-Silica         |       |               |
|---------------------------------------|-------|---------------|
| Our Reference                         |       | 247826-E-24   |
| Your Reference                        | UNITS | TP124/0.8-0.9 |
| Date Sampled                          |       | 27/07/20      |
| Type of sample                        |       | Soil          |
| Date extracted                        | -     | 17/08/2020    |
| Date analysed                         | -     | 18/08/2020    |
| TPH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50           |
| TPH C <sub>15</sub> - C <sub>28</sub> | mg/kg | 240           |
| TPH C <sub>29</sub> - C <sub>36</sub> | mg/kg | 510           |
| TPH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50           |
| TPH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | 590           |
| TPH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | 430           |
| Surrogate o-Terphenyl                 | %     | 130           |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| Method ID          | Methodology Summary   |
|--------------------|---|
| <b>EXTRACT.7</b>   | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| <b>Inorg-001</b>   | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-004</b>   | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.<br>Please note that the mass used may be scaled down from the default based on sample mass available.  |
| <b>Org-020</b>     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| <b>Org-022/025</b> | Leachates are extracted with Dichloromethane and analysed by GC-MS/GC-MSMS.   |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in TCLP (USEPA 1311) |       |       |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                           | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-W2     | [NT] |
| Date extracted                             | -     |       |             | 14/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 17/08/2020 | [NT] |
| Date analysed                              | -     |       |             | 14/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 17/08/2020 | [NT] |
| Naphthalene in TCLP                        | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 106        | [NT] |
| Acenaphthylene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 100        | [NT] |
| Phenanthrene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |
| Anthracene in TCLP                         | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 95         | [NT] |
| Pyrene in TCLP                             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |
| Benzo(a)anthracene in TCLP                 | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Benzo(bjk)fluoranthene in TCLP             | mg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 93         | [NT] |
| Indeno(1,2,3-c,d)pyrene - TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene in TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene in TCLP               | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14                  | %     |       | Org-022/025 | 107        | [NT]      | [NT] | [NT] | [NT]             | 109        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: sTPH in Soil (C10-C40)-Silica |       |     |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|--|-------|-----|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                               | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-1            | [NT] |
| Date extracted                                 | -     |     |         | 17/08/2020 | [NT]      | [NT] | [NT] | [NT] | 17/08/2020       | [NT] |
| Date analysed                                  | -     |     |         | 18/08/2020 | [NT]      | [NT] | [NT] | [NT] | 18/08/2020       | [NT] |
| TPH C <sub>10</sub> - C <sub>14</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT] | 104              | [NT] |
| TPH C <sub>15</sub> - C <sub>28</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 97               | [NT] |
| TPH C <sub>29</sub> - C <sub>36</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 105              | [NT] |
| TPH >C <sub>10</sub> -C <sub>16</sub>          | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT] | 104              | [NT] |
| TPH >C <sub>16</sub> -C <sub>34</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 97               | [NT] |
| TPH >C <sub>34</sub> -C <sub>40</sub>          | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT] | 105              | [NT] |
| Surrogate o-Terphenyl                          | %     |     | Org-020 | 84         | [NT]      | [NT] | [NT] | [NT] | 115              | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
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| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.

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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.

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Measurement Uncertainty estimates are available for most tests upon request.

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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.



|  |  |  |  |  |  |  |  |   |  |  |  |
|--|--|--|--|--|--|--|--|---|--|--|--|
| <b>Project No:</b> 99751.00                        |  |  |  | <b>Suburb:</b> Carss Park  |  |  |  | <b>To:</b> Envirolab Services           |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  |  | <b>12 Ashley St, Chatswood NSW 2067</b> |  |  |  |
| <b>Project Manager</b> David Holden                |  |  |  | <b>Sampler:</b> Tom Graham   |  |  |  | <b>Attn:</b> Aileen Hie                 |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  |  |  | tom.graham@douglaspartners.com.au  |  |  |  | <b>Phone:</b> 9910 6200                 |  |  |  |
| <b>Date Required:</b> 72 hrs                       |  |  |  |  |  |  |  | <b>Email:</b> ahie@envirolab.com.au     |  |  |  |
| <b>Prior Storage:</b> Esky                         |  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |   |  |  |  |

| Sample ID  | Lab ID | Date Sampled | Sample Type           | Container Type           | Analytes  |                 |     |  |   |  |  |  | Notes/preservation |
|--|--------|--------------|-----------------------|--------------------------|---|-----------------|-----|--|---|--|--|--|--------------------|
|  |        |              | S - soil<br>W - water | G - glass<br>P - plastic | Total Coliform  | Faecal Coliform | HUB |  |   |  |  |  |                    |
| TP121/0.1-0.2  | 1      | 27/07/20     | S                     | G                        |   |                 |     |  |   |  |  |  |                    |
| TP121/0.2-0.3  | 2      | 27/07/20     | S                     | G                        | x   | x               | x   |  |   |  |  |  |                    |
| TP121/0.6-0.7  | 3      | 27/07/20     | S                     | G&P                      | x   | x               | x   |  |   |  |  |  |                    |
| TP121/1.2-1.3  | 4      | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP121/1.9-2.0  | 5      | 27/07/20     | S                     | G&P                      | x   | x               | x   |  |   |  |  |  |                    |
| TP121/2.4-2.5  | 6      | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP121/2.9-3.0  | 7      | 27/07/20     | S                     | G&P                      | x   | x               | x   |  |   |  |  |  |                    |
| TP122/0.0-0.1  | 8      | 27/07/20     | S                     | G                        |   |                 |     |  |   |  |  |  |                    |
| TP122/0.3-0.4  | 9      | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP122/0.8-0.9  | 10     | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP122/1.4-1.5  | 11     | 27/07/20     | S                     | G&P                      | x   | x               | x   |  |   |  |  |  |                    |
| TP122/1.8-1.9  | 12     | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP122/2.4-2.5  | 13     | 27/07/20     | S                     | G&P                      |   |                 |     |  |   |  |  |  |                    |
| TP122/2.9-3.0  | 14     | 27/07/20     | S                     | G&P                      | x   | x               | x   |  |   |  |  |  |                    |
| TP123/0.1-0.2  | 15     | 27/07/20     | S                     | G                        |   |                 |     |  |   |  |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |              |                       |                          | ANZECC PQLs req'd for all water analytes <input type="checkbox"/> |                 |     |  |   |  |  |  |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit<br><b>Metals to Analyse: 8HM unless specified here:</b> |        |              |                       |                          |   |                 |     |  |   |  |  |  |                    |
| <b>Total number of samples in container:</b>   |        |              |                       |                          | <b>Relinquished by:</b> AS  |                 |     |  | <b>Transported to laboratory by:</b> DP |  |  |  |                    |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |              |                       |                          | <b>Address</b>  |                 |     |  | <b>Phone:</b>                           |  |  |  |                    |
| <b>Signed:</b> DIH, 09:30 28/07/2020   |        |              |                       |                          | <b>Received by:</b>   |                 |     |  | <b>Date &amp; Time:</b>                 |  |  |  |                    |
|  |        |              |                       |                          |   |                 |     |  | <b>Fax:</b>                             |  |  |  |                    |

247826



|  |  |  |  |  |  |                                     |  |  |
|--|--|--|--|--|--|-------------------------------------|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park  |  |  | <b>To:</b> Envirolab Services       |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham   |  |  | <b>Attn:</b> Aileen Hie             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |
| <b>Date Required:</b> 72 hrs   |  |  | <b>Prior Storage:</b> Esky   |  |  |                                     |  |  |
|  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |                                     |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes  |                         |     |    |             |  |  |  | Notes/preservation |
|--|--------|---------------|--------------------------------------|--|---|-------------------------|-----|----|-------------|--|--|--|--------------------|
|  |        |               |                                      |  | Total Coliform  | Feecal Coliform         | HUB |    |             |  |  |  |                    |
| TP123/0.3-0.4  | 16     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP123/0.6-0.7  | 17     | 27/07/20      | S                                    | G&P  | x   | x                       | x   |    |             |  |  |  |                    |
| TP123/1.3-1.4  | 18     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP123/1.9-2.0  | 19     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP123/2.4-2.5  | 20     | 27/07/20      | S                                    | G&P  | x   | x                       | x   |    |             |  |  |  |                    |
| TP123/2.9-3.0  | 21     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/0.1-0.2  | 22     | 27/07/20      | S                                    | G  |   |                         |     |    |             |  |  |  |                    |
| TP124/0.3-0.4  | 23     | 27/07/20      | S                                    | G  |   |                         |     |    |             |  |  |  |                    |
| TP124/0.8-0.9  | 24     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/1.3-1.4  | 25     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/1.9-2.0  | 26     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/2.6-2.7  | 27     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/3.4-3.5  | 28     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| TP124/4.5-4.6  | 29     | 27/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| BH107/2.0-2.5  | 30     | 24/07/20      | S                                    | G&P  |   |                         |     |    |             |  |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | ANZECC PQLs req'd for all water analytes <input type="checkbox"/> |                         |     |    |             |  |  |  |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |               |                                      |  | <b>Lab Report/Reference No:</b>                                   |                         |     |    |             |  |  |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |   |                         |     |    |             |  |  |  |                    |
| <b>Total number of samples in container:</b>   |        |               | <b>Relinquished by:</b> AS           |  | <b>Transported to laboratory by:</b>                              |                         |     | DP |             |  |  |  |                    |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               | <b>Address</b>                       |  |   | <b>Phone:</b>           |     |    | <b>Fax:</b> |  |  |  |                    |
| <b>Signed:</b> DIH, 09:30 28/07/2020   |        |               | <b>Received by:</b>                  |  |   | <b>Date &amp; Time:</b> |     |    |             |  |  |  |                    |



| <b>Project No:</b> 99751.00   |        | <b>Suburb:</b> Carss Park         |                       | <b>To:</b> Envirolab Services       |                |                                      |     |                         |  |                                 |  |             |  |  |
|---|--------|-----------------------------------|-----------------------|-------------------------------------|----------------|--------------------------------------|-----|-------------------------|--|---------------------------------|--|-------------|--|--|
| <b>Project Name:</b> Carss Park Swimming Pool   |        | <b>ELS Quote No.</b> 20SY255      |                       | 12 Ashley St, Chatswood NSW 2067    |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>Project Manager</b> David Holden   |        | <b>Sampler:</b> Tom Graham        |                       | <b>Attn:</b> Aileen Hie             |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au  |        | tom.graham@douglaspartners.com.au |                       | <b>Phone:</b> 9910 6200             |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>Date Required:</b> 72 hrs  |        |                                   |                       | <b>Email:</b> ahie@envirolab.com.au |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>Prior Storage:</b> Esky Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
| Sample ID   | Lab ID | Sampling Date                     | Sample Type           | Container Type                      | Analytes       |                                      |     |                         |  |                                 |  |             | Notes/preservation   |  |
|   |        |                                   | S - soil<br>W - water | G - glass<br>P - plastic            | Total Coliform | Faecal Coliform                      | HUB |                         |  |                                 |  |             |  |  |
| BH107/2.5-3.0   | 31     | 24/07/20                          | S                     | G&P                                 |                |                                      |     |                         |  |                                 |  |             |  |  |
| BH107/3.0-3.5   | 32     | 24/07/20                          | S                     | G&P                                 |                |                                      |     |                         |  |                                 |  |             |  |  |
| BH107/4.5-5.0   | 33     | 24/07/20                          | S                     | G&P                                 |                |                                      |     |                         |  |                                 |  |             |  |  |
| BD1/20200727  | 34     | 27/07/20                          | S                     | G                                   |                |                                      |     |                         |  |                                 |  |             |  |  |
| BD2/20200727  | 35     | 27/07/20                          | S                     | G                                   |                |                                      |     |                         |  |                                 |  |             |  |  |
| Trip Spike  | 36     |                                   | S                     | G                                   |                |                                      |     |                         |  |                                 |  |             |  |  |
| Trip Blank  | 37     |                                   | S                     | G                                   |                |                                      |     |                         |  |                                 |  |             |  |  |
| TP127 0.6-1.0   | 38     |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
| TP123 1.8-1.9   | 39     |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
|   |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>PQL (S) mg/kg</b>  |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b>  |        |                                   |                       |                                     |                |                                      |     |                         |  | <b>Lab Report/Reference No:</b> |  |             |  |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>  |        |                                   |                       |                                     |                |                                      |     |                         |  |                                 |  |             |  |  |
| <b>Total number of samples in container:</b>  |        |                                   |                       | <b>Relinquished by:</b> AS          |                | <b>Transported to laboratory by:</b> |     |                         |  | <b>DP</b>                       |  |             |  |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd   |        |                                   |                       | <b>Address</b>                      |                |                                      |     | <b>Phone:</b>           |  |                                 |  | <b>Fax:</b> |  |  |
| <b>Signed:</b> DIH, 09:30 28/07/2020  |        |                                   |                       | <b>Received by:</b>                 |                |                                      |     | <b>Date &amp; Time:</b> |  |                                 |  |             |  |  |



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | David Holden             |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 247826                             |
| <b>Date Sample Received</b>                 | 27/07/2020                         |
| <b>Date Instructions Received</b>           | 28/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 04/08/2020                         |

### Sample Condition

|   |          |
|---|----------|
| <b>Samples received in appropriate condition for analysis</b> | Yes      |
| <b>No. of Samples Provided</b>                                | 39 Soil  |
| <b>Turnaround Time Requested</b>                              | Standard |
| <b>Temperature on Receipt (°C)</b>                            | 9.2      |
| <b>Cooling Method</b>   | None     |
| <b>Sampling Date Provided</b>                                 | YES      |

### Comments

Two extra samples -  
 · TP127 0.6-0.7  
 · TP123 1.8-1.9

Received Samples 9-11 labelled with "BH" prefix.

Please direct any queries to:

#### Aileen Hie

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** ahie@envirolab.com.au

#### Jacinta Hurst

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** jhurst@envirolab.com.au

Analysis Underway, details on the following page:





**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

| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| TP121/0.1-0.2 |                       | ✓       |
| TP121/0.2-0.3 | ✓                     |         |
| TP121/0.6-0.7 | ✓                     |         |
| TP121/1.2-1.3 |                       | ✓       |
| TP121/1.9-2.0 | ✓                     |         |
| TP121/2.4-2.5 |                       | ✓       |
| TP121/2.9-3.0 | ✓                     |         |
| TP122/0.0-0.1 |                       | ✓       |
| TP122/0.3-0.4 |                       | ✓       |
| TP122/0.8-0.9 |                       | ✓       |
| TP122/1.4-1.5 | ✓                     |         |
| TP122/1.8-1.9 |                       | ✓       |
| TP122/2.4-2.5 |                       | ✓       |
| TP122/2.9-3.0 | ✓                     |         |
| TP123/0.1-0.2 |                       | ✓       |
| TP123/0.3-0.4 |                       | ✓       |
| TP123/0.6-0.7 | ✓                     |         |
| TP123/1.3-1.4 |                       | ✓       |
| TP123/1.9-2.0 |                       | ✓       |
| TP123/2.4-2.5 | ✓                     |         |
| TP123/2.9-3.0 |                       | ✓       |
| TP124/0.1-0.2 |                       | ✓       |
| TP124/0.3-0.4 |                       | ✓       |
| TP124/0.8-0.9 |                       | ✓       |
| TP124/1.3-1.4 |                       | ✓       |
| TP124/1.9-2.0 |                       | ✓       |
| TP124/2.6-2.7 |                       | ✓       |
| TP124/3.4-3.5 |                       | ✓       |
| TP124/4.5-4.6 |                       | ✓       |
| BH107/2.0-2.5 |                       | ✓       |
| BH107/2.5-3.0 |                       | ✓       |
| BH107/3.0-3.5 |                       | ✓       |



| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| BH107/4.5-5.0 |                       | ✓       |
| BD1/20200727  |                       | ✓       |
| BD2/20200727  |                       | ✓       |
| Trip Spike    |                       | ✓       |
| Trip Blank    |                       | ✓       |
| TP127/0.6-0.7 |                       | ✓       |
| TP123/1.8-1.9 |                       | ✓       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## **CERTIFICATE OF ANALYSIS 247934**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 68 Soil  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 05/08/2020 |
| <b>Date of Issue</b>  | 19/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Ken Nguyen, Reporting Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



## Micro testing in soil

|                          |          |               |               |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference            |          | 247934-3      | 247934-6      | 247934-15     | 247934-25     | 247934-43     |
| Your Reference           | UNITS    | TP120/1.0-1.1 | TP120/2.5-2.6 | TP125/3.9-4.0 | TP126/2.7-2.8 | TP128/0.9-1.0 |
| Date Sampled             |          | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date testing started     | -        | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Total Coliforms in soil  | MPN/100g | <200          | 400           | [NA]          | [NA]          | [NA]          |
| Faecal Coliforms in soil | MPN/100g | <200          | <200          | [NA]          | [NA]          | [NA]          |
| Pseudomonas Aeruginosa   | cfu/g    | <10           | <10           | <10           | <10           | 70            |

## Micro testing in soil

|                          |          |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|
| Our Reference            |          | 247934-51     | 247934-55     | 247934-59     |
| Your Reference           | UNITS    | TP129/1.9-2.0 | TP130/0.6-0.7 | TP130/2.7-2.8 |
| Date Sampled             |          | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          |
| Date testing started     | -        | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Total Coliforms in soil  | MPN/100g | 1,100         | 800           | 13,000        |
| Faecal Coliforms in soil | MPN/100g | <200          | 500           | 3,300         |
| Pseudomonas Aeruginosa   | cfu/g    | <10           | <10           | <10           |



| Method ID | Methodology Summary  |
|-----------|--|
| Ext-008   | Subcontracted to Sonic Food & Water Testing. NATA Accreditation No. 4034.<br><br>Analysed by MPL Envirolab |
| Ext-054   |  |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Micro testing in soil |          |     |         |       |   | Duplicate  |            |     | Spike Recovery % |      |
|--|----------|-----|---------|-------|---|------------|------------|-----|------------------|------|
| Test Description                       | Units    | PQL | Method  | Blank | # | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date testing started                   | -        |     |         | [NT]  | 3 | 30/07/2020 | 30/07/2020 |     | [NT]             | [NT] |
| Total Coliforms in soil                | MPN/100g | 200 | Ext-008 | [NT]  | 3 | <200       | [NT]       |     | [NT]             | [NT] |
| Faecal Coliforms in soil               | MPN/100g | 200 | Ext-008 | [NT]  | 3 | <200       | [NT]       |     | [NT]             | [NT] |
| Pseudomonas Aeruginosa                 | cfu/g    | 10  | Ext-054 | [NT]  | 3 | <10        | <10        | 0   | [NT]             | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Pseudomonas aeruginosa analysed by MPL. Report no. 247920

Total coliforms and E.Coli analysed by Sonic Food and water testing. Report no. W2015552

Analysed outside of holding time



## **CERTIFICATE OF ANALYSIS 247934-A**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 68 Soil  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 03/08/2020 |
| <b>Date of Issue</b>  | 03/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Dragana Tomas, Senior Chemist  
 Loren Bardwell, Senior Chemist  
 Manju Dewendrage, Chemist  
 Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-2    | 247934-A-3    | 247934-A-6    | 247934-A-7    | 247934-A-9    |
| Your Reference                                       | UNITS | TP120/0.5-0.6 | TP120/1.0-1.1 | TP120/2.5-2.6 | TP120/2.9-3.0 | TP125/0.2-0.3 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 111           | 103           | 99            | 97            | 103           |

| vTRH(C6-C10)/BTEXN in Soil                           |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-13   | 247934-A-18   | 247934-A-19   | 247934-A-22   | 247934-A-31   |
| Your Reference                                       | UNITS | TP125/2.9-3.0 | TP125/4.9-5.0 | TP126/0.1-0.2 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 106           | 107           | 102           | 99            | 111           |



## vTRH(C6-C10)/BTEXN in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-35   | 247934-A-41   | 247934-A-43   | 247934-A-48   | 247934-A-49   |
| Your Reference                                       | UNITS | TP127/2.4-2.5 | TP128/0.1-0.2 | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/0.8-0.9 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                                       | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25           |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5          |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2            |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1            |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 102           | 107           | 98            | 102           | 104           |

## vTRH(C6-C10)/BTEXN in Soil

|  |       |               |               |               |               |              |
|--|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247934-A-51   | 247934-A-54   | 247934-A-56   | 247934-A-59   | 247934-A-63  |
| Your Reference                                       | UNITS | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 | TP130/2.7-2.8 | BD4/20200728 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Type of sample                                       |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted                                       | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           | <25           | <25           | <25           | <25          |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           | <25           | <25           | <25           | <25          |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           | <25           | <25           | <25           | <25          |
| Benzene  | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | <0.2         |
| Toluene  | mg/kg | <0.5          | <0.5          | <0.5          | <0.5          | <0.5         |
| Ethylbenzene   | mg/kg | <1            | <1            | <1            | <1            | <1           |
| m+p-xylene   | mg/kg | <2            | <2            | <2            | <2            | <2           |
| o-Xylene   | mg/kg | <1            | <1            | <1            | <1            | <1           |
| naphthalene  | mg/kg | <1            | <1            | <1            | <1            | <1           |
| Total +ve Xylenes                                    | mg/kg | <3            | <3            | <3            | <3            | <3           |
| Surrogate aaa-Trifluorotoluene                       | %     | 107           | 92            | 103           | 92            | 96           |



| vTRH(C6-C10)/BTEXN in Soil                           |       |             |             |
|--|-------|-------------|-------------|
| Our Reference  |       | 247934-A-65 | 247934-A-66 |
| Your Reference                                       | UNITS | Trip Spike  | Trip Blank  |
| Date Sampled   |       | 28/07/2020  | 28/07/2020  |
| Type of sample                                       |       | Soil        | Soil        |
| Date extracted                                       | -     | 30/07/2020  | 30/07/2020  |
| Date analysed  | -     | 31/07/2020  | 31/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | [NA]        | <25         |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | [NA]        | <25         |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | [NA]        | <25         |
| Benzene  | mg/kg | 99%         | <0.2        |
| Toluene  | mg/kg | 99%         | <0.5        |
| Ethylbenzene   | mg/kg | 95%         | <1          |
| m+p-xylene   | mg/kg | 95%         | <2          |
| o-Xylene   | mg/kg | 95%         | <1          |
| naphthalene  | mg/kg | [NA]        | <1          |
| Total +ve Xylenes                                    | mg/kg | [NA]        | <3          |
| Surrogate aaa-Trifluorotoluene                       | %     | 102         | 94          |



| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247934-A-2    | 247934-A-3    | 247934-A-6    | 247934-A-7    | 247934-A-9    |
| Your Reference   |       | TP120/0.5-0.6 | TP120/1.0-1.1 | TP120/2.5-2.6 | TP120/2.9-3.0 | TP125/0.2-0.3 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | 180           | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | 220           | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | 220           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 79            | 79            | 91            | 82            | 82            |

| svTRH (C10-C40) in Soil                                      |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247934-A-13   | 247934-A-18   | 247934-A-19   | 247934-A-22   | 247934-A-31   |
| Your Reference   |       | TP125/2.9-3.0 | TP125/4.9-5.0 | TP126/0.1-0.2 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 80            | 83            | 80            | 78            | 85            |



## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |               |
|--|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-35   | 247934-A-41   | 247934-A-43   | 247934-A-48   | 247934-A-49   |
| Your Reference   | UNITS | TP127/2.4-2.5 | TP128/0.1-0.2 | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/0.8-0.9 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted   | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 31/07/2020    | 31/07/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | <100          | <100          | <100          | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           | <50           | <50           | <50           | <50           |
| Surrogate o-Terphenyl  | %     | 76            | 77            | 83            | 82            | 82            |

## svTRH (C10-C40) in Soil

|  |       |               |               |               |               |              |
|--|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247934-A-51   | 247934-A-54   | 247934-A-56   | 247934-A-59   | 247934-A-63  |
| Your Reference   | UNITS | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 | TP130/2.7-2.8 | BD4/20200728 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Type of sample   |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted   | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | 170           | 150           | <100          | 130           | <100         |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | 230           | 270           | <100          | 140           | <100         |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           | <50           | <50           | <50           | <50          |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | 360           | 340           | <100          | 240           | <100         |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          | 240           | <100          | <100          | <100         |
| Total +ve TRH (>C10-C40)                                     | mg/kg | 360           | 580           | <50           | 240           | <50          |
| Surrogate o-Terphenyl  | %     | 80            | 81            | 79            | 93            | 84           |



| PAHs in Soil                      |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247934-A-2    | 247934-A-3    | 247934-A-6    | 247934-A-7    | 247934-A-9    |
| Your Reference                    | UNITS | TP120/0.5-0.6 | TP120/1.0-1.1 | TP120/2.5-2.6 | TP120/2.9-3.0 | TP125/0.2-0.3 |
| Date Sampled                      |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed                     | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Naphthalene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Anthracene                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                      | mg/kg | <0.1          | 0.2           | 0.2           | <0.1          | 0.2           |
| Pyrene                            | mg/kg | <0.1          | <0.1          | 0.2           | <0.1          | 0.2           |
| Benzo(a)anthracene                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | 0.1           |
| Chrysene                          | mg/kg | <0.1          | <0.1          | 0.1           | <0.1          | 0.1           |
| Benzo(b,j+k)fluoranthene          | mg/kg | <0.2          | <0.2          | <0.2          | <0.2          | 0.3           |
| Benzo(a)pyrene                    | mg/kg | <0.05         | <0.05         | 0.1           | <0.05         | 0.2           |
| 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          | 0.2           |
| Total +ve PAH's                   | mg/kg | <0.05         | 0.2           | 0.57          | <0.05         | 1.4           |
| 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 <i>p</i> -Terphenyl-d14 | %     | 92            | 92            | 97            | 93            | 95            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247934-A-13   | 247934-A-18   | 247934-A-19   | 247934-A-22   | 247934-A-31   |
| Your Reference                 | UNITS | TP125/2.9-3.0 | TP125/4.9-5.0 | TP126/0.1-0.2 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled                   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed                  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | 0.2           | <0.1          | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | <0.1          | 0.3           | 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          | 0.1           | 0.08          | <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 | <0.05         | 0.91          | 0.4           | 0.3           | <0.05         |
| 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      | %     | 93            | 97            | 96            | 95            | 96            |



| PAHs in Soil                   |       |               |               |               |               |               |
|--------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                  |       | 247934-A-35   | 247934-A-41   | 247934-A-43   | 247934-A-48   | 247934-A-49   |
| Your Reference                 | UNITS | TP127/2.4-2.5 | TP128/0.1-0.2 | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/0.8-0.9 |
| Date Sampled                   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                 | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed                  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Acenaphthene                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Phenanthrene                   | mg/kg | <0.1          | <0.1          | 0.4           | <0.1          | <0.1          |
| Anthracene                     | mg/kg | <0.1          | <0.1          | 0.1           | <0.1          | <0.1          |
| Fluoranthene                   | mg/kg | <0.1          | <0.1          | 0.6           | 0.3           | <0.1          |
| Pyrene                         | mg/kg | <0.1          | <0.1          | 0.6           | 0.3           | <0.1          |
| Benzo(a)anthracene             | mg/kg | <0.1          | <0.1          | 0.3           | 0.1           | <0.1          |
| Chrysene                       | mg/kg | <0.1          | <0.1          | 0.3           | 0.2           | <0.1          |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2          | <0.2          | 0.5           | 0.3           | <0.2          |
| Benzo(a)pyrene                 | mg/kg | <0.05         | <0.05         | 0.3           | 0.2           | <0.05         |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1          | <0.1          | 0.2           | <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          | 0.2           | 0.1           | <0.1          |
| Total +ve PAH's                | mg/kg | <0.05         | <0.05         | 3.4           | 1.4           | <0.05         |
| 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      | %     | 95            | 94            | 98            | 96            | 94            |



| PAHs in Soil                   |       |               |               |               |               |              |
|--------------------------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference                  |       | 247934-A-51   | 247934-A-54   | 247934-A-56   | 247934-A-59   | 247934-A-63  |
| Your Reference                 | UNITS | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 | TP130/2.7-2.8 | BD4/20200728 |
| Date Sampled                   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Type of sample                 |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date extracted                 | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Date analysed                  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Naphthalene                    | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Acenaphthylene                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Acenaphthene                   | mg/kg | 0.1           | <0.1          | <0.1          | <0.1          | <0.1         |
| Fluorene                       | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         |
| Phenanthrene                   | mg/kg | 0.2           | 0.5           | 0.1           | <0.1          | 0.2          |
| Anthracene                     | mg/kg | <0.1          | 0.3           | <0.1          | <0.1          | <0.1         |
| Fluoranthene                   | mg/kg | 0.4           | 1.7           | 0.3           | <0.1          | 0.2          |
| Pyrene                         | mg/kg | 0.5           | 1.8           | 0.3           | <0.1          | 0.2          |
| Benzo(a)anthracene             | mg/kg | 0.5           | 0.9           | 0.2           | 0.1           | 0.1          |
| Chrysene                       | mg/kg | 0.6           | 0.9           | 0.2           | <0.1          | 0.2          |
| Benzo(b,j+k)fluoranthene       | mg/kg | 1             | 2.0           | 0.3           | <0.2          | 0.2          |
| Benzo(a)pyrene                 | mg/kg | 0.87          | 1.3           | 0.2           | 0.07          | 0.1          |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.4           | 0.8           | 0.1           | <0.1          | <0.1         |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1          | 0.2           | <0.1          | <0.1          | <0.1         |
| Benzo(g,h,i)perylene           | mg/kg | 0.5           | 1.1           | 0.1           | <0.1          | <0.1         |
| Total +ve PAH's                | mg/kg | 5.3           | 11            | 1.9           | 0.2           | 1.2          |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | 1.1           | 1.9           | <0.5          | <0.5          | <0.5         |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | 1.1           | 1.9           | <0.5          | <0.5          | <0.5         |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | 1.2           | 1.9           | <0.5          | <0.5          | <0.5         |
| Surrogate p-Terphenyl-d14      | %     | 94            | 96            | 97            | 108           | 100          |



| PAHs in Soil                      |       |                                |
|-----------------------------------|-------|--------------------------------|
| Our Reference                     |       | 247934-A-69                    |
| Your Reference                    | UNITS | BD4/20200728 -<br>[TRIPLICATE] |
| Date Sampled                      |       | 28/07/2020                     |
| Type of sample                    |       | Soil                           |
| Date extracted                    | -     | 30/07/2020                     |
| Date analysed                     | -     | 30/07/2020                     |
| Naphthalene                       | mg/kg | <0.1                           |
| Acenaphthylene                    | mg/kg | <0.1                           |
| Acenaphthene                      | mg/kg | <0.1                           |
| Fluorene                          | mg/kg | <0.1                           |
| Phenanthrene                      | mg/kg | 0.3                            |
| Anthracene                        | mg/kg | <0.1                           |
| Fluoranthene                      | mg/kg | 0.4                            |
| Pyrene                            | mg/kg | 0.4                            |
| Benzo(a)anthracene                | mg/kg | 0.2                            |
| Chrysene                          | mg/kg | 0.2                            |
| Benzo(b,j+k)fluoranthene          | mg/kg | 0.3                            |
| Benzo(a)pyrene                    | mg/kg | 0.2                            |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | <0.1                           |
| Dibenzo(a,h)anthracene            | mg/kg | <0.1                           |
| Benzo(g,h,i)perylene              | mg/kg | <0.1                           |
| Total +ve PAH's                   | mg/kg | 1.9                            |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | <0.5                           |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | <0.5                           |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | <0.5                           |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 117                            |



| Organochlorine Pesticides in soil |       |               |               |               |               |               |
|-----------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                     |       | 247934-A-19   | 247934-A-31   | 247934-A-41   | 247934-A-51   | 247934-A-54   |
| Your Reference                    | UNITS | TP126/0.1-0.2 | TP127/0.3-0.4 | TP128/0.1-0.2 | TP129/1.9-2.0 | TP130/0.0-0.1 |
| Date Sampled                      |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                    |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                    | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed                     | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| alpha-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| HCB                               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| beta-BHC                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| delta-BHC                         | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aldrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Heptachlor Epoxide                | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| gamma-Chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| alpha-chlordane                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan I                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDE                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dieldrin                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan II                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDD                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endrin Aldehyde                   | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| pp-DDT                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Endosulfan Sulphate               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Methoxychlor                      | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                    | %     | 110           | 100           | 108           | 111           | 108           |



| Organophosphorus Pesticides in Soil |       |               |               |               |               |               |
|-------------------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                       |       | 247934-A-19   | 247934-A-31   | 247934-A-41   | 247934-A-51   | 247934-A-54   |
| Your Reference                      | UNITS | TP126/0.1-0.2 | TP127/0.3-0.4 | TP128/0.1-0.2 | TP129/1.9-2.0 | TP130/0.0-0.1 |
| Date Sampled                        |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                      |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                      | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed                       | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Dichlorvos                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Dimethoate                          | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Diazinon                            | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos-methyl                 | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ronnel                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Fenitrothion                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Malathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Chlorpyrifos                        | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Parathion                           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Bromophos-ethyl                     | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Ethion                              | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Azinphos-methyl (Guthion)           | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX                      | %     | 110           | 100           | 108           | 111           | 108           |



| PCBs in Soil               |       |               |               |               |               |               |
|----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference              |       | 247934-A-19   | 247934-A-31   | 247934-A-41   | 247934-A-51   | 247934-A-54   |
| Your Reference             | UNITS | TP126/0.1-0.2 | TP127/0.3-0.4 | TP128/0.1-0.2 | TP129/1.9-2.0 | TP130/0.0-0.1 |
| Date Sampled               |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample             |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted             | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed              | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Aroclor 1016               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1221               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1232               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1242               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1248               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1254               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Aroclor 1260               | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          |
| Surrogate TCMX             | %     | 110           | 100           | 108           | 111           | 108           |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-2    | 247934-A-3    | 247934-A-6    | 247934-A-7    | 247934-A-9    |
| Your Reference | UNITS | TP120/0.5-0.6 | TP120/1.0-1.1 | TP120/2.5-2.6 | TP120/2.9-3.0 | TP125/0.2-0.3 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Arsenic        | mg/kg | <4            | 10            | 9             | 9             | 4             |
| Cadmium        | mg/kg | <0.4          | <0.4          | 0.5           | <0.4          | <0.4          |
| Chromium       | mg/kg | 22            | 15            | 17            | 16            | 13            |
| Copper         | mg/kg | 4             | 14            | 38            | 47            | 9             |
| Lead           | mg/kg | 11            | 59            | 97            | 38            | 42            |
| Mercury        | mg/kg | 0.1           | 0.4           | 0.1           | 0.3           | <0.1          |
| Nickel         | mg/kg | <1            | 3             | 13            | 16            | 3             |
| Zinc           | mg/kg | 22            | 76            | 270           | 85            | 36            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-13   | 247934-A-18   | 247934-A-19   | 247934-A-22   | 247934-A-31   |
| Your Reference | UNITS | TP125/2.9-3.0 | TP125/4.9-5.0 | TP126/0.1-0.2 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Arsenic        | mg/kg | 7             | <4            | 11            | 7             | <4            |
| Cadmium        | mg/kg | <0.4          | <0.4          | <0.4          | <0.4          | <0.4          |
| Chromium       | mg/kg | 40            | 2             | 11            | 10            | 3             |
| Copper         | mg/kg | 10            | 12            | 11            | 18            | 6             |
| Lead           | mg/kg | 45            | 16            | 24            | 39            | 11            |
| Mercury        | mg/kg | 0.2           | <0.1          | <0.1          | 2.1           | <0.1          |
| Nickel         | mg/kg | 2             | <1            | 3             | 3             | 2             |
| Zinc           | mg/kg | 76            | 4             | 25            | 51            | 20            |



## Acid Extractable metals in soil

|                |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  |       | 247934-A-35   | 247934-A-41   | 247934-A-43   | 247934-A-48   | 247934-A-49   |
| Your Reference | UNITS | TP127/2.4-2.5 | TP128/0.1-0.2 | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/0.8-0.9 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Arsenic        | mg/kg | 13            | <4            | 10            | 18            | 7             |
| Cadmium        | mg/kg | <0.4          | <0.4          | 0.7           | 2             | <0.4          |
| Chromium       | mg/kg | 7             | 9             | 26            | 16            | 12            |
| Copper         | mg/kg | <1            | 69            | 270           | 250           | 32            |
| Lead           | mg/kg | 5             | 3             | 200           | 130           | 33            |
| Mercury        | mg/kg | <0.1          | <0.1          | 0.1           | 2.5           | 0.2           |
| Nickel         | mg/kg | 1             | 49            | 34            | 15            | 13            |
| Zinc           | mg/kg | 6             | 25            | 290           | 220           | 85            |

## Acid Extractable metals in soil

|                |       |               |               |               |               |              |
|----------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  |       | 247934-A-51   | 247934-A-54   | 247934-A-56   | 247934-A-59   | 247934-A-63  |
| Your Reference | UNITS | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 | TP130/2.7-2.8 | BD4/20200728 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Date analysed  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Arsenic        | mg/kg | 17            | 7             | 6             | 7             | 10           |
| Cadmium        | mg/kg | 0.6           | <0.4          | 0.7           | 3             | 0.7          |
| Chromium       | mg/kg | 20            | 15            | 10            | 990           | 23           |
| Copper         | mg/kg | 61            | 44            | 24            | 86            | 190          |
| Lead           | mg/kg | 110           | 43            | 120           | 130           | 190          |
| Mercury        | mg/kg | 1.0           | 0.1           | 0.2           | 0.4           | 0.1          |
| Nickel         | mg/kg | 9             | 21            | 4             | 17            | 27           |
| Zinc           | mg/kg | 260           | 68            | 110           | 1,700         | 280          |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247934-A-2    | 247934-A-3    | 247934-A-6    | 247934-A-7    | 247934-A-9    |
| Your Reference |       | TP120/0.5-0.6 | TP120/1.0-1.1 | TP120/2.5-2.6 | TP120/2.9-3.0 | TP125/0.2-0.3 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Moisture       | %     | 9.3           | 16            | 37            | 14            | 13            |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247934-A-13   | 247934-A-18   | 247934-A-19   | 247934-A-22   | 247934-A-31   |
| Your Reference |       | TP125/2.9-3.0 | TP125/4.9-5.0 | TP126/0.1-0.2 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Moisture       | %     | 52            | 26            | 12            | 13            | 5.4           |

| Moisture       |       |               |               |               |               |               |
|----------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference  | UNITS | 247934-A-35   | 247934-A-41   | 247934-A-43   | 247934-A-48   | 247934-A-49   |
| Your Reference |       | TP127/2.4-2.5 | TP128/0.1-0.2 | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/0.8-0.9 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Moisture       | %     | 13            | 19            | 40            | 42            | 31            |

| Moisture       |       |               |               |               |               |              |
|----------------|-------|---------------|---------------|---------------|---------------|--------------|
| Our Reference  | UNITS | 247934-A-51   | 247934-A-54   | 247934-A-56   | 247934-A-59   | 247934-A-63  |
| Your Reference |       | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 | TP130/2.7-2.8 | BD4/20200728 |
| Date Sampled   |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020   |
| Type of sample |       | Soil          | Soil          | Soil          | Soil          | Soil         |
| Date prepared  | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020   |
| Date analysed  | -     | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020   |
| Moisture       | %     | 40            | 55            | 13            | 27            | 23           |



| Misc Soil - Inorg           |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247934-A-19   | 247934-A-31   | 247934-A-41   | 247934-A-51   | 247934-A-54   |
| Your Reference              | UNITS | TP126/0.1-0.2 | TP127/0.3-0.4 | TP128/0.1-0.2 | TP129/1.9-2.0 | TP130/0.0-0.1 |
| Date Sampled                |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Date analysed               | -     | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    | 30/07/2020    |
| Total Phenolics (as Phenol) | mg/kg | <5            | <5            | <5            | <5            | <5            |



| Misc Inorg - Soil |          |               |               |               |               |
|-------------------|----------|---------------|---------------|---------------|---------------|
| Our Reference     |          | 247934-A-3    | 247934-A-9    | 247934-A-41   | 247934-A-48   |
| Your Reference    | UNITS    | TP120/1.0-1.1 | TP125/0.2-0.3 | TP128/0.1-0.2 | TP129/0.4-0.5 |
| Date Sampled      |          | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample    |          | Soil          | Soil          | Soil          | Soil          |
| Date prepared     | -        | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| Date analysed     | -        | 31/07/2020    | 31/07/2020    | 31/07/2020    | 31/07/2020    |
| pH 1:5 soil:water | pH Units | 6.5           | 7.4           | 8.5           | 7.4           |



| CEC                      |          |               |               |               |               |
|--------------------------|----------|---------------|---------------|---------------|---------------|
| Our Reference            |          | 247934-A-3    | 247934-A-9    | 247934-A-41   | 247934-A-48   |
| Your Reference           | UNITS    | TP120/1.0-1.1 | TP125/0.2-0.3 | TP128/0.1-0.2 | TP129/0.4-0.5 |
| Date Sampled             |          | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample           |          | Soil          | Soil          | Soil          | Soil          |
| Date prepared            | -        | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    |
| Date analysed            | -        | 03/08/2020    | 03/08/2020    | 03/08/2020    | 03/08/2020    |
| Exchangeable Ca          | meq/100g | 8.3           | 8.7           | 13            | 6.7           |
| Exchangeable K           | meq/100g | 0.2           | 0.4           | 0.2           | 0.2           |
| Exchangeable Mg          | meq/100g | 0.42          | 0.73          | 2.5           | 2.0           |
| Exchangeable Na          | meq/100g | <0.1          | <0.1          | 1.4           | 0.20          |
| Cation Exchange Capacity | meq/100g | 9.0           | 9.9           | 17            | 9.2           |



| Method ID          | Methodology Summary   |
|--------------------|---|
| <b>Inorg-001</b>   | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-008</b>   | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-031</b>   | Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish).<br>Solids are extracted in a caustic media prior to analysis.  |
| <b>Metals-020</b>  | Determination of various metals by ICP-AES.   |
| <b>Metals-020</b>  | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.  |
| <b>Metals-021</b>  | Determination of Mercury by Cold Vapour AAS.  |
| <b>Org-020</b>     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| <b>Org-020</b>     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br><br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.<br><br>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). |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.<br>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs.   |
| <b>Org-022</b>     | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS.   |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.  |
| <b>Org-022/025</b> | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS.<br><br>Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.  |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>  |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |             |
|---|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                            | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                              | -     |     |         | 31/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                               | -     |     |         | 31/07/2020 | 2         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 31/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | 2         | <25        | <25        | 0                | 111        | 91          |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | 2         | <25        | <25        | 0                | 111        | 91          |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | 2         | <0.2       | <0.2       | 0                | 108        | 89          |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | 2         | <0.5       | <0.5       | 0                | 112        | 92          |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | 2         | <1         | <1         | 0                | 111        | 91          |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | 2         | <2         | <2         | 0                | 113        | 92          |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | 2         | <1         | <1         | 0                | 111        | 92          |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | 2         | <1         | <1         | 0                | [NT]       | [NT]        |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 124        | 2         | 111        | 107        | 4                | 122        | 101         |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |            |             |
|---|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                            | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | LCS-2      | 247934-A-54 |
| Date extracted                              | -     |     |         | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                               | -     |     |         | [NT]  | 35        | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | 31/07/2020  |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 35        | <25        | <25        | 0                | 102        | 91          |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 35        | <25        | <25        | 0                | 102        | 91          |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 35        | <0.2       | <0.2       | 0                | 101        | 86          |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 35        | <0.5       | <0.5       | 0                | 103        | 87          |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 35        | <1         | <1         | 0                | 101        | 95          |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 35        | <2         | <2         | 0                | 103        | 95          |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 35        | <1         | <1         | 0                | 102        | 92          |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 35        | <1         | <1         | 0                | [NT]       | [NT]        |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 35        | 102        | 100        | 2                | 113        | 100         |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|---|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                            | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                              | -     |     |         | [NT]  | 63        | 30/07/2020 | 30/07/2020 |                  | [NT] | [NT] |
| Date analysed                               | -     |     |         | [NT]  | 63        | 31/07/2020 | 31/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | [NT]  | 63        | <25        | <25        | 0                | [NT] | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | [NT]  | 63        | <25        | <25        | 0                | [NT] | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | [NT]  | 63        | <0.2       | <0.2       | 0                | [NT] | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | [NT]  | 63        | <0.5       | <0.5       | 0                | [NT] | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | [NT]  | 63        | <1         | <1         | 0                | [NT] | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | [NT]  | 63        | <2         | <2         | 0                | [NT] | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | [NT]  | 63        | <1         | <1         | 0                | [NT] | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | [NT]  | 63        | <1         | <1         | 0                | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | [NT]  | 63        | 96         | 85         | 12               | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                           | -     |     |         | 30/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                            | -     |     |         | 31/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | 2         | <50        | <50        | 0                | 102        | 99          |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 89         | 90          |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 92         | 80          |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | 2         | <50        | <50        | 0                | 102        | 99          |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 89         | 90          |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | 2         | <100       | <100       | 0                | 92         | 80          |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 82         | 2         | 79         | 82         | 4                | 126        | 123         |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | LCS-2      | 247934-A-54 |
| Date extracted                           | -     |     |         | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                            | -     |     |         | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | 31/07/2020 | 31/07/2020  |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 35        | <50        | <50        | 0                | 97         | 74          |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 35        | <100       | <100       | 0                | 88         | 74          |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 35        | <100       | <100       | 0                | 92         | 93          |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 35        | <50        | <50        | 0                | 97         | 74          |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 35        | <100       | <100       | 0                | 88         | 74          |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 35        | <100       | <100       | 0                | 92         | 93          |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 35        | 76         | 76         | 0                | 120        | 120         |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                         | Units | PQL | Method  | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                           | -     |     |         | [NT]  | 63        | 30/07/2020 | 30/07/2020 |                  | [NT] | [NT] |
| Date analysed                            | -     |     |         | [NT]  | 63        | 31/07/2020 | 31/07/2020 |                  | [NT] | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | [NT]  | 63        | <50        | <50        | 0                | [NT] | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | [NT]  | 63        | <100       | <100       | 0                | [NT] | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | [NT]  | 63        | <100       | <100       | 0                | [NT] | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | [NT]  | 63        | <50        | <50        | 0                | [NT] | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | [NT]  | 63        | <100       | <100       | 0                | [NT] | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | [NT]  | 63        | <100       | <100       | 0                | [NT] | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | [NT]  | 63        | 84         | 81         | 4                | [NT] | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |            | Duplicate |            |            | Spike Recovery % |            |             |
|-------------------------------|-------|------|-------------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description              | Units | PQL  | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                | -     |      |             | 31/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                 | -     |      |             | 31/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 98         | 96          |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 92         | 88          |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 98         | 98          |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 94         | 90          |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 96         | 94          |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | 84         | 80          |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | 2         | <0.2       | <0.2       | 0                | [NT]       | [NT]        |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | 2         | <0.05      | <0.05      | 0                | 98         | 95          |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | 2         | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 112        | 2         | 92         | 93         | 1                | 92         | 93          |

| QUALITY CONTROL: PAHs in Soil |       |      |             |       | Duplicate |            |            | Spike Recovery % |            |             |
|-------------------------------|-------|------|-------------|-------|-----------|------------|------------|------------------|------------|-------------|
| Test Description              | Units | PQL  | Method      | Blank | #         | Base       | Dup.       | RPD              | LCS-2      | 247934-A-54 |
| Date extracted                | -     |      |             | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                 | -     |      |             | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 102        | 92          |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 92         | 94          |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 100        | 96          |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 94         | #           |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 96         | #           |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | 86         | 122         |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 35        | <0.2       | <0.2       | 0                | [NT]       | [NT]        |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 35        | <0.05      | <0.05      | 0                | 104        | #           |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 35        | 95         | 95         | 0                | 95         | 107         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |       |    | Duplicate  |            |     | Spike Recovery % |      |
|-------------------------------|-------|------|-------------|-------|----|------------|------------|-----|------------------|------|
| Test Description              | Units | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |
| Date extracted                | -     |      |             | [NT]  | 63 | 30/07/2020 | 30/07/2020 |     | [NT]             | [NT] |
| Date analysed                 | -     |      |             | [NT]  | 63 | 30/07/2020 | 30/07/2020 |     | [NT]             | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | 0.1        | 0   | [NT]             | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | 0.2        | 1.1        | 138 | [NT]             | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | 0.3        | 100 | [NT]             | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | 0.2        | 1.3        | 147 | [NT]             | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | 0.2        | 1.1        | 138 | [NT]             | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | 0.1        | 0.5        | 133 | [NT]             | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | 0.2        | 0.5        | 86  | [NT]             | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | [NT]  | 63 | 0.2        | 0.7        | 111 | [NT]             | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | [NT]  | 63 | 0.1        | 0.4        | 120 | [NT]             | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | 0.1        | 0   | [NT]             | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | <0.1       | 0   | [NT]             | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | [NT]  | 63 | <0.1       | 0.2        | 67  | [NT]             | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | [NT]  | 63 | 100        | 100        | 0   | [NT]             | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |            | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                   | Units | PQL | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                                     | -     |     |             | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                                      | -     |     |             | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| alpha-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 110        | 88          |
| HCB  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| beta-BHC   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 104        | 90          |
| gamma-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Heptachlor   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 100        | 86          |
| delta-BHC  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 110        | 100         |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 100        | 94          |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Endosulfan I                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDE   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 100        | 96          |
| Dieldrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 110        | 100         |
| Endrin   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 102        | 98          |
| Endosulfan II                                      | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDD   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 90         | 82          |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| pp-DDT   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 94         | 72          |
| Methoxychlor                                       | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                                     | %     |     | Org-022/025 | 101        | 31        | 100        | 107        | 7                | 103        | 100         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Organophosphorus Pesticides in Soil |       |     |             |            | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                     | Units | PQL | Method      | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                                       | -     |     |             | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed  | -     |     |             | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Dichlorvos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 108        | 74          |
| Dimethoate   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Diazinon   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Chlorpyrifos-methyl                                  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Ronnel   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 110        | 94          |
| Fenitrothion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 94         | 94          |
| Malathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 99         | 112         |
| Chlorpyrifos   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 114        | 98          |
| Parathion  | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 90         | 82          |
| Bromophos-ethyl                                      | mg/kg | 0.1 | Org-022     | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Ethion   | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | 96         | 90          |
| Azinphos-methyl (Guthion)                            | mg/kg | 0.1 | Org-022/025 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                                       | %     |     | Org-022/025 | 101        | 31        | 100        | 107        | 7                | 103        | 100         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Soil |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |             |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description              | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | 247934-A-19 |
| Date extracted                | -     |     |         | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                 | -     |     |         | 31/07/2020 | 31        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Aroclor 1016                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1221                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1232                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1242                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1248                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Aroclor 1254                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | 90         | 84          |
| Aroclor 1260                  | mg/kg | 0.1 | Org-021 | <0.1       | 31        | <0.1       | <0.1       | 0                | [NT]       | [NT]        |
| Surrogate TCMX                | %     |     | Org-021 | 101        | 31        | 100        | 107        | 7                | 103        | 100         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |            |            | Spike Recovery % |            |             |
|--|-------|-----|------------|------------|-----------|------------|------------|------------------|------------|-------------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base       | Dup.       | RPD              | LCS-2      | 247934-A-19 |
| Date prepared                                    | -     |     |            | 30/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Date analysed                                    | -     |     |            | 30/07/2020 | 2         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020  |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | 2         | <4         | <4         | 0                | 101        | 107         |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | 2         | <0.4       | <0.4       | 0                | 98         | 80          |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | 2         | 22         | 21         | 5                | 98         | 83          |
| Copper   | mg/kg | 1   | Metals-020 | <1         | 2         | 4          | 5          | 22               | 101        | 104         |
| Lead   | mg/kg | 1   | Metals-020 | <1         | 2         | 11         | 12         | 9                | 98         | 84          |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | 2         | 0.1        | 0.1        | 0                | 91         | 97          |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | 2         | <1         | <1         | 0                | 97         | 81          |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | 2         | 22         | 22         | 0                | 99         | 82          |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            | Spike Recovery % |      |             |
|--|-------|-----|------------|-------|-----------|------------|------------|------------------|------|-------------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD              | [NT] | 247934-A-54 |
| Date prepared                                    | -     |     |            | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | [NT] | 30/07/2020  |
| Date analysed                                    | -     |     |            | [NT]  | 35        | 30/07/2020 | 30/07/2020 |                  | [NT] | 30/07/2020  |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 35        | 13         | 14         | 7                | [NT] | 99          |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 35        | <0.4       | <0.4       | 0                | [NT] | 87          |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 35        | 7          | 6          | 15               | [NT] | 91          |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 35        | <1         | 1          | 0                | [NT] | 113         |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 35        | 5          | 5          | 0                | [NT] | 102         |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 35        | <0.1       | <0.1       | 0                | [NT] | 92          |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 35        | 1          | 2          | 67               | [NT] | 91          |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 35        | 6          | 7          | 15               | [NT] | 90          |

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |       | Duplicate |            |            | Spike Recovery % |      |      |
|--|-------|-----|------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description                                 | Units | PQL | Method     | Blank | #         | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date prepared                                    | -     |     |            | [NT]  | 63        | 30/07/2020 | 30/07/2020 |                  | [NT] | [NT] |
| Date analysed                                    | -     |     |            | [NT]  | 63        | 30/07/2020 | 30/07/2020 |                  | [NT] | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | [NT]  | 63        | 10         | 8          | 22               | [NT] | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | [NT]  | 63        | 0.7        | 0.8        | 13               | [NT] | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | [NT]  | 63        | 23         | 19         | 19               | [NT] | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | [NT]  | 63        | 190        | 180        | 5                | [NT] | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | [NT]  | 63        | 190        | 220        | 15               | [NT] | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | [NT]  | 63        | 0.1        | 0.1        | 0                | [NT] | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | [NT]  | 63        | 27         | 24         | 12               | [NT] | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | [NT]  | 63        | 280        | 250        | 11               | [NT] | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Soil - Inorg |       |     |           |            | Duplicate |            |            | Spike Recovery % |            |      |
|------------------------------------|-------|-----|-----------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                   | Units | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | [NT] |
| Date prepared                      | -     |     |           | 30/07/2020 | 19        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | [NT] |
| Date analysed                      | -     |     |           | 30/07/2020 | 19        | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | [NT] |
| Total Phenolics (as Phenol)        | mg/kg | 5   | Inorg-031 | <5         | 19        | <5         | <5         | 0                | 101        | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Inorg - Soil |          |     |           |            | Duplicate |            |            | Spike Recovery % |            |      |
|------------------------------------|----------|-----|-----------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                   | Units    | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-1      | [NT] |
| Date prepared                      | -        |     |           | 31/07/2020 | 41        | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Date analysed                      | -        |     |           | 31/07/2020 | 41        | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| pH 1:5 soil:water                  | pH Units |     | Inorg-001 | [NT]       | 41        | 8.5        | 8.6        | 1                | 101        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: CEC |          |     |            |            | Duplicate |      |      | Spike Recovery % |            |      |
|----------------------|----------|-----|------------|------------|-----------|------|------|------------------|------------|------|
| Test Description     | Units    | PQL | Method     | Blank      | #         | Base | Dup. | RPD              | LCS-1      | [NT] |
| Date prepared        | -        |     |            | 03/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 03/08/2020 | [NT] |
| Date analysed        | -        |     |            | 03/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 03/08/2020 | [NT] |
| Exchangeable Ca      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Exchangeable K       | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Exchangeable Mg      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 105        | [NT] |
| Exchangeable Na      | meq/100g | 0.1 | Metals-020 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 100        | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

PAHs in Soil - # Percent recovery for the matrix spike is not possible to report as the high concentration of analytes in sample 247934-a-54ms have caused interference.

PAHs in Soil - The laboratory RPD acceptance criteria has been exceeded for 247934-a-63. Therefore a triplicate result has been issued as laboratory sample number 247934-a-69.



## **CERTIFICATE OF ANALYSIS 247934-B**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | David Holden                          |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 68 Soil  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 30/07/2020 |
| <b>Date of Issue</b>  | 30/07/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Nick Sarlamis, Inorganics Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



**Client Reference: 99751.00, Carss Park Swimming Pool**

| sPOCAS field test                        |          |                 |               |                   |               |                 |
|--|----------|-----------------|---------------|-------------------|---------------|-----------------|
| Our Reference                            |          | 247934-B-4      | 247934-B-5    | 247934-B-7        | 247934-B-11   | 247934-B-13     |
| Your Reference                           | UNITS    | TP120/1.5-1.6   | TP120/2.0-2.1 | TP120/2.9-3.0     | TP125/1.6-1.7 | TP125/2.9-3.0   |
| Date Sampled                             |          | 28/07/2020      | 28/07/2020    | 28/07/2020        | 28/07/2020    | 28/07/2020      |
| Type of sample                           |          | Soil            | Soil          | Soil              | Soil          | Soil            |
| Date prepared                            | -        | 30/07/2020      | 30/07/2020    | 30/07/2020        | 30/07/2020    | 30/07/2020      |
| Date analysed                            | -        | 30/07/2020      | 30/07/2020    | 30/07/2020        | 30/07/2020    | 30/07/2020      |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.0             | 7.5           | 7.4               | 8.2           | 8.2             |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 2.8             | 3.6           | 4.9               | 6.3           | 6.0             |
| Reaction Rate*                           | -        | Medium reaction | High reaction | Volcanic reaction | Low reaction  | Medium reaction |

| sPOCAS field test                        |          |                 |                  |               |                 |               |
|--|----------|-----------------|------------------|---------------|-----------------|---------------|
| Our Reference                            |          | 247934-B-14     | 247934-B-16      | 247934-B-18   | 247934-B-33     | 247934-B-35   |
| Your Reference                           | UNITS    | TP125/3.4-3.5   | TP125/4.0-4.1    | TP125/4.9-5.0 | TP127/1.4-1.5   | TP127/2.4-2.5 |
| Date Sampled                             |          | 28/07/2020      | 28/07/2020       | 28/07/2020    | 28/07/2020      | 28/07/2020    |
| Type of sample                           |          | Soil            | Soil             | Soil          | Soil            | Soil          |
| Date prepared                            | -        | 30/07/2020      | 30/07/2020       | 30/07/2020    | 30/07/2020      | 30/07/2020    |
| Date analysed                            | -        | 30/07/2020      | 30/07/2020       | 30/07/2020    | 30/07/2020      | 30/07/2020    |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.6             | 6.7              | 6.8           | 7.4             | 8.3           |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 6.3             | 4.4              | 4.2           | 5.8             | 6.7           |
| Reaction Rate*                           | -        | Medium reaction | Extreme reaction | High reaction | Medium reaction | Low reaction  |

| sPOCAS field test                        |          |                   |                  |                  |                   |                 |
|--|----------|-------------------|------------------|------------------|-------------------|-----------------|
| Our Reference                            |          | 247934-B-38       | 247934-B-40      | 247934-B-49      | 247934-B-52       | 247934-B-56     |
| Your Reference                           | UNITS    | TP127/3.9-4.0     | TP127/4.9-5.0    | TP129/0.8-0.9    | TP129/2.4-2.5     | TP130/1.1-1.2   |
| Date Sampled                             |          | 28/07/2020        | 28/07/2020       | 28/07/2020       | 28/07/2020        | 28/07/2020      |
| Type of sample                           |          | Soil              | Soil             | Soil             | Soil              | Soil            |
| Date prepared                            | -        | 30/07/2020        | 30/07/2020       | 30/07/2020       | 30/07/2020        | 30/07/2020      |
| Date analysed                            | -        | 30/07/2020        | 30/07/2020       | 30/07/2020       | 30/07/2020        | 30/07/2020      |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.5               | 7.8              | 7.9              | 8.1               | 7.6             |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 6.7               | 7.2              | 6.2              | 6.4               | 4.9             |
| Reaction Rate*                           | -        | Volcanic reaction | Extreme reaction | Extreme reaction | Volcanic reaction | Medium reaction |



| sPOCAS field test                        |          |                   |
|--|----------|-------------------|
| Our Reference                            |          | 247934-B-59       |
| Your Reference                           | UNITS    | TP130/2.7-2.8     |
| Date Sampled                             |          | 28/07/2020        |
| Type of sample                           |          | Soil              |
| Date prepared                            | -        | 30/07/2020        |
| Date analysed                            | -        | 30/07/2020        |
| pH <sub>F</sub> (field pH test)*         | pH Units | 7.5               |
| pH <sub>FOX</sub> (field peroxide test)* | pH Units | 5.0               |
| Reaction Rate*                           | -        | Volcanic reaction |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-063 | pH- measured using pH meter and electrode. Soil is oxidised with Hydrogen Peroxide or extracted with water. Based on section H, Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. To ensure accurate results these tests are recommended to be done in the field as pH may change with time thus these results may not be representative of true field conditions. |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247934-C**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 68 Soil  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Dragana Tomas, Senior Chemist  
 Hannah Nguyen, Senior Chemist  
 Jaimie Loa-Kum-Cheung, Metals Supervisor  
 Priya Samarawickrama, Senior Chemist  
 Steven Luong, Organics Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |               |
|--|-------|---------------|
| Our Reference  |       | 247934-C-20   |
| Your Reference                                       | UNITS | TP126/0.4-0.5 |
| Date Sampled   |       | 28/07/2020    |
| Type of sample                                       |       | Soil          |
| Date extracted                                       | -     | 05/08/2020    |
| Date analysed  | -     | 05/08/2020    |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25           |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25           |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25           |
| Benzene  | mg/kg | <0.2          |
| Toluene  | mg/kg | <0.5          |
| Ethylbenzene   | mg/kg | <1            |
| m+p-xylene   | mg/kg | <2            |
| o-Xylene   | mg/kg | <1            |
| naphthalene  | mg/kg | <1            |
| Total +ve Xylenes                                    | mg/kg | <3            |
| Surrogate aaa-Trifluorotoluene                       | %     | 101           |



| svTRH (C10-C40) in Soil                                      |       |               |
|--|-------|---------------|
| Our Reference  |       | 247934-C-20   |
| Your Reference   | UNITS | TP126/0.4-0.5 |
| Date Sampled   |       | 28/07/2020    |
| Type of sample   |       | Soil          |
| Date extracted   | -     | 05/08/2020    |
| Date analysed  | -     | 06/08/2020    |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100          |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100          |
| TRH >C <sub>10</sub> -C <sub>16</sub>                        | mg/kg | <50           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50           |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100          |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100          |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50           |
| Surrogate o-Terphenyl  | %     | 88            |



| PAHs in Soil                      |       |               |
|-----------------------------------|-------|---------------|
| Our Reference                     |       | 247934-C-20   |
| Your Reference                    | UNITS | TP126/0.4-0.5 |
| Date Sampled                      |       | 28/07/2020    |
| Type of sample                    |       | Soil          |
| Date extracted                    | -     | 05/08/2020    |
| Date analysed                     | -     | 06/08/2020    |
| Naphthalene                       | mg/kg | <0.1          |
| Acenaphthylene                    | mg/kg | <0.1          |
| Acenaphthene                      | mg/kg | <0.1          |
| Fluorene                          | mg/kg | <0.1          |
| Phenanthrene                      | mg/kg | 0.8           |
| Anthracene                        | mg/kg | 0.3           |
| Fluoranthene                      | mg/kg | 1.9           |
| Pyrene                            | mg/kg | 1.8           |
| Benzo(a)anthracene                | mg/kg | 1             |
| Chrysene                          | mg/kg | 0.9           |
| Benzo(b,j+k)fluoranthene          | mg/kg | 2             |
| Benzo(a)pyrene                    | mg/kg | 1.2           |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | 0.6           |
| Dibenzo(a,h)anthracene            | mg/kg | 0.1           |
| Benzo(g,h,i)perylene              | mg/kg | 0.8           |
| Total +ve PAH's                   | mg/kg | 11            |
| Benzo(a)pyrene TEQ calc (zero)    | mg/kg | 1.7           |
| Benzo(a)pyrene TEQ calc(half)     | mg/kg | 1.7           |
| Benzo(a)pyrene TEQ calc(PQL)      | mg/kg | 1.7           |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 105           |



| Acid Extractable metals in soil |       |               |
|---------------------------------|-------|---------------|
| Our Reference                   |       | 247934-C-20   |
| Your Reference                  | UNITS | TP126/0.4-0.5 |
| Date Sampled                    |       | 28/07/2020    |
| Type of sample                  |       | Soil          |
| Date prepared                   | -     | 05/08/2020    |
| Date analysed                   | -     | 05/08/2020    |
| Arsenic                         | mg/kg | 7             |
| Cadmium                         | mg/kg | <0.4          |
| Chromium                        | mg/kg | 8             |
| Copper                          | mg/kg | 19            |
| Lead                            | mg/kg | 42            |
| Mercury                         | mg/kg | <0.1          |
| Nickel                          | mg/kg | 6             |
| Zinc                            | mg/kg | 40            |



| Moisture       |       |               |
|----------------|-------|---------------|
| Our Reference  |       | 247934-C-20   |
| Your Reference | UNITS | TP126/0.4-0.5 |
| Date Sampled   |       | 28/07/2020    |
| Type of sample |       | Soil          |
| Date prepared  | -     | 05/08/2020    |
| Date analysed  | -     | 06/08/2020    |
| Moisture       | %     | 19            |



## Metals in TCLP USEPA1311

|                               |          |               |               |               |               |               |
|-------------------------------|----------|---------------|---------------|---------------|---------------|---------------|
| Our Reference                 |          | 247934-C-43   | 247934-C-48   | 247934-C-51   | 247934-C-54   | 247934-C-56   |
| Your Reference                | UNITS    | TP128/0.9-1.0 | TP129/0.4-0.5 | TP129/1.9-2.0 | TP130/0.0-0.1 | TP130/1.1-1.2 |
| Date Sampled                  |          | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample                |          | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date extracted                | -        | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    |
| Date analysed                 | -        | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    | 07/08/2020    |
| pH of soil for fluid# determ. | pH units | 9.1           | 8.5           | 9.4           | 7.7           | 7.8           |
| pH of soil TCLP (after HCl)   | pH units | 2.0           | 1.8           | 1.9           | 1.8           | 1.8           |
| Extraction fluid used         | -        | 1             | 1             | 1             | 1             | 1             |
| pH of final Leachate          | pH units | 5.5           | 5.0           | 5.3           | 5.0           | 5.0           |
| Lead in TCLP                  | mg/L     | 0.08          | 0.06          | 0.1           | [NA]          | 0.05          |

## Metals in TCLP USEPA1311

|                               |          |               |
|-------------------------------|----------|---------------|
| Our Reference                 |          | 247934-C-59   |
| Your Reference                | UNITS    | TP130/2.7-2.8 |
| Date Sampled                  |          | 28/07/2020    |
| Type of sample                |          | Soil          |
| Date extracted                | -        | 07/08/2020    |
| Date analysed                 | -        | 07/08/2020    |
| pH of soil for fluid# determ. | pH units | 9.1           |
| pH of soil TCLP (after HCl)   | pH units | 1.9           |
| Extraction fluid used         | -        | 1             |
| pH of final Leachate          | pH units | 5.0           |
| Lead in TCLP                  | mg/L     | 0.1           |
| Chromium in TCLP              | mg/L     | <0.01         |



| PAHs in TCLP (USEPA 1311)         |       |               |               |
|-----------------------------------|-------|---------------|---------------|
| Our Reference                     |       | 247934-C-51   | 247934-C-54   |
| Your Reference                    | UNITS | TP129/1.9-2.0 | TP130/0.0-0.1 |
| Date Sampled                      |       | 28/07/2020    | 28/07/2020    |
| Type of sample                    |       | Soil          | Soil          |
| Date extracted                    | -     | 06/08/2020    | 06/08/2020    |
| Date analysed                     | -     | 06/08/2020    | 06/08/2020    |
| Naphthalene in TCLP               | mg/L  | <0.001        | <0.001        |
| Acenaphthylene in TCLP            | mg/L  | <0.001        | <0.001        |
| Acenaphthene in TCLP              | mg/L  | <0.001        | <0.001        |
| Fluorene in TCLP                  | mg/L  | <0.001        | <0.001        |
| Phenanthrene in TCLP              | mg/L  | <0.001        | <0.001        |
| Anthracene in TCLP                | mg/L  | <0.001        | <0.001        |
| Fluoranthene in TCLP              | mg/L  | <0.001        | <0.001        |
| Pyrene in TCLP                    | mg/L  | <0.001        | <0.001        |
| Benzo(a)anthracene in TCLP        | mg/L  | <0.001        | <0.001        |
| Chrysene in TCLP                  | mg/L  | <0.001        | <0.001        |
| Benzo(bjk)fluoranthene in TCLP    | mg/L  | <0.002        | <0.002        |
| Benzo(a)pyrene in TCLP            | mg/L  | <0.001        | <0.001        |
| Indeno(1,2,3-c,d)pyrene - TCLP    | mg/L  | <0.001        | <0.001        |
| Dibenzo(a,h)anthracene in TCLP    | mg/L  | <0.001        | <0.001        |
| Benzo(g,h,i)perylene in TCLP      | mg/L  | <0.001        | <0.001        |
| Total +ve PAH's                   | mg/L  | NIL (+)VE     | NIL (+)VE     |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 129           | 121           |



| Metals-ASLP Neutral (ICP-MS) |          |               |               |
|------------------------------|----------|---------------|---------------|
| Our Reference                |          | 247934-C-43   | 247934-C-59   |
| Your Reference               | UNITS    | TP128/0.9-1.0 | TP130/2.7-2.8 |
| Date Sampled                 |          | 28/07/2020    | 28/07/2020    |
| Type of sample               |          | Soil          | Soil          |
| Date extracted               | -        | 06/08/2020    | 06/08/2020    |
| Date analysed                | -        | 06/08/2020    | 06/08/2020    |
| pH of final Leachate         | pH units | 8.6           | 8.1           |
| Arsenic in ASLP              | µg/L     | <1            | <1            |
| Cadmium in ASLP              | µg/L     | <0.1          | <0.1          |
| Chromium in ASLP             | µg/L     | <1            | <1            |
| Copper in ASLP               | µg/L     | 8             | 2             |
| Lead in ASLP                 | µg/L     | 1             | <1            |
| Mercury in ASLP              | µg/L     | <0.05         | <0.05         |
| Nickel in ASLP               | µg/L     | <1            | 1             |
| Zinc in ASLP                 | µg/L     | 2             | 7             |



**Misc Inorg - Soil**

|                             |       |               |               |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|---------------|---------------|
| Our Reference               |       | 247934-C-1    | 247934-C-6    | 247934-C-13   | 247934-C-22   | 247934-C-31   |
| Your Reference              | UNITS | TP120/0.0-0.1 | TP120/2.5-2.6 | TP125/2.9-3.0 | TP126/1.5-1.6 | TP127/0.3-0.4 |
| Date Sampled                |       | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Date analysed               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | <10           | 10            | 20            | <10           | 28            |

**Misc Inorg - Soil**

|                             |       |               |               |               |
|-----------------------------|-------|---------------|---------------|---------------|
| Our Reference               |       | 247934-C-35   | 247934-C-49   | 247934-C-51   |
| Your Reference              | UNITS | TP127/2.4-2.5 | TP129/0.8-0.9 | TP129/1.9-2.0 |
| Date Sampled                |       | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample              |       | Soil          | Soil          | Soil          |
| Date prepared               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Date analysed               | -     | 06/08/2020    | 06/08/2020    | 06/08/2020    |
| Chloride, Cl 1:5 soil:water | mg/kg | 200           | 48            | 40            |



| Method ID                 | Methodology Summary   |
|---------------------------|---|
| <b>EXTRACT.7</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| <b>Inorg-001</b>          | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.   |
| <b>Inorg-004</b>          | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.<br>Please note that the mass used may be scaled down from the default based on sample mass available.  |
| <b>Inorg-008</b>          | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| <b>Inorg-081</b>          | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser.   |
| <b>Metals-020</b>         | Determination of various metals by ICP-AES.   |
| <b>Metals-020 ICP-AES</b> | Determination of various metals by ICP-AES.   |
| <b>Metals-021</b>         | Determination of Mercury by Cold Vapour AAS.  |
| <b>Metals-021 ASLP</b>    | Determination of Mercury by Cold Vapour AAS following neutral water leaching by AS 4439.3 - 1997.   |
| <b>Metals-022</b>         | Determination of various metals by ICP-MS following leaching using neutralised deionised water by AS 4439.3 - 1997.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| <b>Org-020</b>            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br><br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.<br><br>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). |
| <b>Org-022/025</b>        | Leachates are extracted with Dichloromethane and analysed by GC-MS/GC-MSMS.   |



| Method ID          | Methodology Summary  |
|--------------------|--|
| <b>Org-022/025</b> | <p>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.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> <li>1. 'EQ PQL' values are assuming all contributing PAHs reported as &lt;PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.</li> <li>2. 'EQ zero' values are assuming all contributing PAHs reported as &lt;PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.</li> <li>3. 'EQ half PQL' values are assuming all contributing PAHs reported as &lt;PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.</li> </ol> <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.</p>  |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p>   |
| <b>Org-023</b>     | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p>   |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |       |     |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|---|-------|-----|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                            | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-3            | [NT] |
| Date extracted                              | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| Date analysed                               | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>         | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 92               | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>        | mg/kg | 25  | Org-023 | <25        | [NT]      | [NT] | [NT] | [NT] | 92               | [NT] |
| Benzene                                     | mg/kg | 0.2 | Org-023 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 87               | [NT] |
| Toluene                                     | mg/kg | 0.5 | Org-023 | <0.5       | [NT]      | [NT] | [NT] | [NT] | 88               | [NT] |
| Ethylbenzene                                | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 96               | [NT] |
| m+p-xylene                                  | mg/kg | 2   | Org-023 | <2         | [NT]      | [NT] | [NT] | [NT] | 95               | [NT] |
| o-Xylene                                    | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | 95               | [NT] |
| naphthalene                                 | mg/kg | 1   | Org-023 | <1         | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate aaa-Trifluorotoluene              | %     |     | Org-023 | 106        | [NT]      | [NT] | [NT] | [NT] | 103              | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                         | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                           | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                            | -     |     |         | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 127        | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 117        | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 127        | [NT] |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 117        | [NT] |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Surrogate o-Terphenyl                    | %     |     | Org-020 | 83         | [NT]      | [NT] | [NT] | [NT]             | 88         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in Soil |       |      |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|-------------------------------|-------|------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description              | Units | PQL  | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                | -     |      |             | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                 | -     |      |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Naphthalene                   | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 116        | [NT] |
| Acenaphthylene                | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 108        | [NT] |
| Phenanthrene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Anthracene                    | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene                  | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |
| Pyrene                        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 106        | [NT] |
| Benzo(a)anthracene            | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene                      | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 92         | [NT] |
| Benzo(b,j+k)fluoranthene      | mg/kg | 0.2  | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene                | mg/kg | 0.05 | Org-022/025 | <0.05      | [NT]      | [NT] | [NT] | [NT]             | 116        | [NT] |
| Indeno(1,2,3-c,d)pyrene       | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene        | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene          | mg/kg | 0.1  | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14     | %     |      | Org-022/025 | 111        | [NT]      | [NT] | [NT] | [NT]             | 103        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Acid Extractable metals in soil |       |     |            |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                                 | Units | PQL | Method     | Blank      | #         | Base | Dup. | RPD              | LCS-2      | [NT] |
| Date prepared                                    | -     |     |            | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Date analysed                                    | -     |     |            | 05/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 05/08/2020 | [NT] |
| Arsenic  | mg/kg | 4   | Metals-020 | <4         | [NT]      | [NT] | [NT] | [NT]             | 101        | [NT] |
| Cadmium  | mg/kg | 0.4 | Metals-020 | <0.4       | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Chromium   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Copper   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 102        | [NT] |
| Lead   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |
| Mercury  | mg/kg | 0.1 | Metals-021 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 85         | [NT] |
| Nickel   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 100        | [NT] |
| Zinc   | mg/kg | 1   | Metals-020 | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Metals in TCLP USEPA1311 |       |      |                    |            | Duplicate |      |      | Spike Recovery % |            |             |
|---|-------|------|--------------------|------------|-----------|------|------|------------------|------------|-------------|
| Test Description                          | Units | PQL  | Method             | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | 247934-C-43 |
| Date extracted                            | -     |      |                    | 07/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 07/08/2020 | 07/08/2020  |
| Date analysed                             | -     |      |                    | 07/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 07/08/2020 | 07/08/2020  |
| Lead in TCLP                              | mg/L  | 0.03 | Metals-020 ICP-AES | <0.03      | [NT]      | [NT] | [NT] | [NT]             | 97         | 96          |
| Chromium in TCLP                          | mg/L  | 0.01 | Metals-020 ICP-AES | <0.01      | [NT]      | [NT] | [NT] | [NT]             | 96         | 96          |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PAHs in TCLP (USEPA 1311) |       |       |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-------|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                           | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-W4     | [NT] |
| Date extracted                             | -     |       |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Date analysed                              | -     |       |             | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Naphthalene in TCLP                        | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 94         | [NT] |
| Acenaphthylene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 90         | [NT] |
| Phenanthrene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 84         | [NT] |
| Anthracene in TCLP                         | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene in TCLP                       | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 90         | [NT] |
| Pyrene in TCLP                             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 104        | [NT] |
| Benzo(a)anthracene in TCLP                 | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene in TCLP                           | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 72         | [NT] |
| Benzo(b)fluoranthene in TCLP               | mg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene in TCLP                     | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | 80         | [NT] |
| Indeno(1,2,3-c,d)pyrene - TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene in TCLP             | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene in TCLP               | mg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14                  | %     |       | Org-022/025 | 100        | [NT]      | [NT] | [NT] | [NT]             | 101        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Metals-ASLP Neutral (ICP-MS) |       |      |                 |            | Duplicate |      |      | Spike Recovery % |            |      |
|---|-------|------|-----------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                              | Units | PQL  | Method          | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted                                | -     |      |                 | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Date analysed                                 | -     |      |                 | 06/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 06/08/2020 | [NT] |
| Arsenic in ASLP                               | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 94         | [NT] |
| Cadmium in ASLP                               | µg/L  | 0.1  | Metals-022      | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Chromium in ASLP                              | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 105        | [NT] |
| Copper in ASLP                                | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 97         | [NT] |
| Lead in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 99         | [NT] |
| Mercury in ASLP                               | µg/L  | 0.05 | Metals-021 ASLP | <0.05      | [NT]      | [NT] | [NT] | [NT]             | 106        | [NT] |
| Nickel in ASLP                                | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 93         | [NT] |
| Zinc in ASLP                                  | µg/L  | 1    | Metals-022      | <1         | [NT]      | [NT] | [NT] | [NT]             | 96         | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: Misc Inorg - Soil |       |     |           |            | Duplicate |            |            | Spike Recovery % |            |      |
|------------------------------------|-------|-----|-----------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                   | Units | PQL | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-3      | [NT] |
| Date prepared                      | -     |     |           | 06/08/2020 | 1         | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | [NT] |
| Date analysed                      | -     |     |           | 06/08/2020 | 1         | 06/08/2020 | 06/08/2020 |                  | 06/08/2020 | [NT] |
| Chloride, Cl 1:5 soil:water        | mg/kg | 10  | Inorg-081 | <10        | 1         | <10        | <10        | 0                | 94         | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



## **CERTIFICATE OF ANALYSIS 247934-D**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 68 Soil  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 04/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 07/08/2020 |
| <b>Date of Issue</b>  | 07/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Chromium Suite              |                         |               |               |               |               |
|-----------------------------|-------------------------|---------------|---------------|---------------|---------------|
| Our Reference               |                         | 247934-D-4    | 247934-D-18   | 247934-D-52   | 247934-D-59   |
| Your Reference              | UNITS                   | TP120/1.5-1.6 | TP125/4.9-5.0 | TP129/2.4-2.5 | TP130/2.7-2.8 |
| Date Sampled                |                         | 28/07/2020    | 28/07/2020    | 28/07/2020    | 28/07/2020    |
| Type of sample              |                         | Soil          | Soil          | Soil          | Soil          |
| Date prepared               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| Date analysed               | -                       | 05/08/2020    | 05/08/2020    | 05/08/2020    | 05/08/2020    |
| pH <sub>kcl</sub>           | pH units                | 6.7           | 4.2           | 8.5           | 8.2           |
| s-TAA pH 6.5                | %w/w S                  | <0.01         | 0.04          | <0.01         | <0.01         |
| TAA pH 6.5                  | moles H <sup>+</sup> /t | <5            | 27            | <5            | <5            |
| Chromium Reducible Sulfur   | %w/w                    | 0.02          | 0.009         | 0.13          | 0.59          |
| a-Chromium Reducible Sulfur | moles H <sup>+</sup> /t | 12            | 5             | 79            | 370           |
| S <sub>HCl</sub>            | %w/w S                  | NA            | 0.033         | NA            | NA            |
| S <sub>KCl</sub>            | %w/w S                  | 0.005         | <0.005        | 0.030         | 0.080         |
| S <sub>NAS</sub>            | %w/w S                  | NA            | 0.031         | NA            | NA            |
| ANC <sub>BT</sub>           | % CaCO <sub>3</sub>     | 0.70          | NA            | 2.1           | 2.3           |
| s-ANC <sub>BT</sub>         | %w/w S                  | 0.22          | NA            | 0.67          | 0.74          |
| s-Net Acidity               | %w/w S                  | <0.005        | 0.083         | <0.005        | 0.10          |
| a-Net Acidity               | moles H <sup>+</sup> /t | <5            | 52            | <5            | 64            |
| Liming rate                 | kg CaCO <sub>3</sub> /t | <0.75         | 4             | <0.75         | 5             |
| a-Net Acidity without ANCE  | moles H <sup>+</sup> /t | 12            | 52            | 79            | 370           |
| Liming rate without ANCE    | kg CaCO <sub>3</sub> /t | 0.92          | 3.9           | 6.0           | 28            |
| s-Net Acidity without ANCE  | %w/w S                  | 0.020         | 0.083         | 0.13          | 0.59          |



| Method ID | Methodology Summary   |
|-----------|---|
| Inorg-068 | Chromium Reducible Sulfur - Hydrogen Sulfide is quantified by iodometric titration after distillation to determine potential acidity. Based on Acid Sulfate Soils Laboratory Methods Guidelines, Version 2.1 - June 2004. |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Chromium Suite |                         |       |           |            | Duplicate |      |      |      | Spike Recovery % |      |
|---------------------------------|-------------------------|-------|-----------|------------|-----------|------|------|------|------------------|------|
| Test Description                | Units                   | PQL   | Method    | Blank      | #         | Base | Dup. | RPD  | LCS-1            | [NT] |
| Date prepared                   | -                       |       |           | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| Date analysed                   | -                       |       |           | 05/08/2020 | [NT]      | [NT] | [NT] | [NT] | 05/08/2020       | [NT] |
| pH <sub>KCl</sub>               | pH units                |       | Inorg-068 | [NT]       | [NT]      | [NT] | [NT] | [NT] | 96               | [NT] |
| s-TAA pH 6.5                    | %w/w S                  | 0.01  | Inorg-068 | <0.01      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| TAA pH 6.5                      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT] | 100              | [NT] |
| Chromium Reducible Sulfur       | %w/w                    | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| a-Chromium Reducible Sulfur     | moles H <sup>+</sup> /t | 3     | Inorg-068 | <3         | [NT]      | [NT] | [NT] | [NT] | 115              | [NT] |
| S <sub>HCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| S <sub>KCl</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| S <sub>NAS</sub>                | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| ANC <sub>BT</sub>               | % CaCO <sub>3</sub>     | 0.05  | Inorg-068 | <0.05      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| s-ANC <sub>BT</sub>             | %w/w S                  | 0.05  | Inorg-068 | <0.05      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| s-Net Acidity                   | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| a-Net Acidity                   | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Liming rate                     | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| a-Net Acidity without ANCE      | moles H <sup>+</sup> /t | 5     | Inorg-068 | <5         | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Liming rate without ANCE        | kg CaCO <sub>3</sub> /t | 0.75  | Inorg-068 | <0.75      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| s-Net Acidity without ANCE      | %w/w S                  | 0.005 | Inorg-068 | <0.005     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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.



|  |  |  |  |  |  |                                     |  |  |
|--|--|--|--|--|--|-------------------------------------|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park  |  |  | <b>To:</b> Envirolab Services       |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham   |  |  | <b>Attn:</b> Aileen Hie             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Prior Storage:</b> Esky   |  |  |                                     |  |  |
|  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |                                     |  |  |

| Sample ID  | Lab ID | Date Sampled | Sample Type                | Container Type           | Analytes                                |                         |     |  |             |                                 |  |  | Notes/preservation |
|--|--------|--------------|----------------------------|--------------------------|---|-------------------------|-----|--|-------------|---------------------------------|--|--|--------------------|
|  |        |              | S - soil<br>W - water      | G - glass<br>P - plastic | Total Coliform                          | Feacal Coliform         | HUB |  |             |                                 |  |  |                    |
| TP120/0.0-0.1  | 1      | 28/07/20     | S                          | G                        |   |                         |     |  |             |                                 |  |  |                    |
| TP120/0.5-0.6  | 2      | 28/07/20     | S                          | G                        |   |                         |     |  |             |                                 |  |  |                    |
| TP120/1.0-1.1  | 3      | 28/07/20     | S                          | G                        | x                                       | x                       | x   |  |             |                                 |  |  |                    |
| TP120/1.5-1.6  | 4      | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP120/2.0-2.1  | 5      | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP120/2.5-2.6  | 6      | 28/07/20     | S                          | G                        | x                                       | x                       | x   |  |             |                                 |  |  |                    |
| TP120/2.9-3.0  | 7      | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/0.0-0.1  | 8      | 28/07/20     | S                          | G                        |   |                         |     |  |             |                                 |  |  |                    |
| TP125/0.2-0.3  | 9      | 28/07/20     | S                          | G                        |   |                         |     |  |             |                                 |  |  |                    |
| TP125/0.8-0.9  | 10     | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/1.6-1.7  | 11     | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/2.3-2.4  | 12     | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/2.9-3.0  | 13     | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/3.4-3.5  | 14     | 28/07/20     | S                          | G&P                      |   |                         |     |  |             |                                 |  |  |                    |
| TP125/3.9-4.0  | 15     | 28/07/20     | S                          | G&P                      |   |                         | x   |  |             |                                 |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |              |                            |                          |   |                         |     |  |             |                                 |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                    |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |              |                            |                          |   |                         |     |  |             | <b>Lab Report/Reference No:</b> |  |  |                    |
| <b>Metals to Analyse:</b> 8HM unless specified here:   |        |              |                            |                          |   |                         |     |  |             |                                 |  |  |                    |
| <b>Total number of samples in container:</b>   |        |              | <b>Relinquished by:</b> AS |                          | <b>Transported to laboratory by:</b> DP |                         |     |  |             |                                 |  |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |              | <b>Address</b>             |                          |   | <b>Phone:</b>           |     |  | <b>Fax:</b> |                                 |  |  |                    |
| <b>Signed:</b> DIH, 09:50 29/7/20  |        |              | <b>Received by:</b>        |                          |   | <b>Date &amp; Time:</b> |     |  |             |                                 |  |  |                    |



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|--|--|--|--|--|--|-------------------------------------|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park  |  |  | <b>To:</b> Envirolab Services       |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham   |  |  | <b>Attn:</b> Aileen Hie             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Prior Storage:</b> Esky   |  |  |                                     |  |  |
|  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |                                     |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes  |                 |   |  |                         |  |             |  | Notes/preservation |
|--|--------|---------------|--------------------------------------|--|---|-----------------|---|--|-------------------------|--|-------------|--|--------------------|
|  |        |               |                                      |  | Total Coliform                                      | Feacal Coliform | HUB                                     |  |                         |  |             |  |                    |
| TP125/4.0-4.1  | 16     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP125/4.4-4.5  | 17     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP125/4.9-5.0  | 18     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/0.1-0.2  | 19     | 28/07/20      | S                                    | G  |   |                 |   |  |                         |  |             |  |                    |
| TP126/0.4-0.5  | 20     | 28/07/20      | S                                    | G  |   |                 |   |  |                         |  |             |  |                    |
| TP126/0.9-1.0  | 21     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/1.5-1.6  | 22     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/2.0-2.1  | 23     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/2.5-2.6  | 24     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/2.7-2.8  | 25     | 28/07/20      | S                                    | G&P  |   |                 | x                                       |  |                         |  |             |  |                    |
| TP126/3.4-3.5  | 26     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/4.0-4.1  | 27     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/4.5-4.6  | 28     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP126/4.9-5.0  | 29     | 28/07/20      | S                                    | G&P  |   |                 |   |  |                         |  |             |  |                    |
| TP127/0.0-0.1  | 30     | 28/07/20      | S                                    | G  |   |                 |   |  |                         |  |             |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | <b>ANZECC PQLs req'd for all water analytes [ ]</b> |                 |   |  |                         |  |             |  |                    |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  | <b>Lab Report/Reference No:</b>                     |                 |   |  |                         |  |             |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |   |                 |   |  |                         |  |             |  |                    |
| <b>Total number of samples in container:</b>   |        |               |                                      |  | <b>Relinquished by:</b> AS                          |                 | <b>Transported to laboratory by:</b> DP |  |                         |  |             |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                                      |  | <b>Address</b>                                      |                 |   |  | <b>Phone:</b>           |  | <b>Fax:</b> |  |                    |
| <b>Signed:</b> DIH, 09:50 29/7/20  |        |               |                                      |  | <b>Received by:</b>                                 |                 |   |  | <b>Date &amp; Time:</b> |  |             |  |                    |



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|--|--|--|--|---|--|--|--|---|--|--|--|
| <b>Project No:</b> 99751.00  |  |  |  | <b>Suburb:</b> Carss Park   |  |  |  | <b>To:</b> Envirolab Services           |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>ELS Quote No.</b> 20SY255  |  |  |  | <b>12 Ashley St, Chatswood NSW 2067</b> |  |  |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham  |  |  |  | <b>Attn:</b> Aileen Hie                 |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  | <b>Phone:</b> 9910 6200   |  |  |  | <b>Email:</b> ahie@envirolab.com.au     |  |  |  |
| <b>Date Required:</b> 3 days   |  |  |  | <b>Do samples contain 'potential' HBM?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |  |   |  |  |  |
| <b>Prior Storage:</b> Esky   |  |  |  |   |  |  |  |   |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes                        |                 |   |                         |  |  |             |  | Notes/preservation   |  |
|--|--------|---------------|-----------------------|--------------------------|---------------------------------|-----------------|---|-------------------------|--|--|-------------|--|--|--|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | Total Coliform                  | Feacal Coliform | HUB                                     |                         |  |  |             |  |  |  |
| TP127/0.3-0.4  | 31     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/0.9-1.0  | 32     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/1.4-1.5  | 33     | 28/07/20      | S                     | G&P                      |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/1.9-2.0  | 34     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/2.4-2.5  | 35     | 28/07/20      | S                     | G&P                      |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/2.9-3.0  | 36     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/3.4-3.5  | 37     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/3.9-4.0  | 38     | 28/07/20      | S                     | G&P                      |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/4.4-4.5  | 39     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP127/4.9-5.0  | 40     | 28/07/20      | S                     | G&P                      |                                 |                 |   |                         |  |  |             |  |  |  |
| TP128/0.1-0.2  | 41     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP128/0.4-0.5  | 42     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| TP128/0.9-1.0  | 43     | 28/07/20      | S                     | G                        |                                 |                 |   | x                       |  |  |             |  |  |  |
| TP128/1.4-1.5  | 44     | 28/07/20      | S                     | G&P                      |                                 |                 |   |                         |  |  |             |  |  |  |
| TP128/2.0-2.1  | 45     | 28/07/20      | S                     | G                        |                                 |                 |   |                         |  |  |             |  |  |  |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |                                 |                 |   |                         |  |  |             |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                       |                          | <b>Lab Report/Reference No:</b> |                 |   |                         |  |  |             |  |  |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                       |                          |                                 |                 |   |                         |  |  |             |  |  |  |
| <b>Total number of samples in container:</b>   |        |               |                       |                          | <b>Relinquished by:</b> AS      |                 | <b>Transported to laboratory by:</b> DP |                         |  |  |             |  |  |  |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       |                          | <b>Address</b>                  |                 |   | <b>Phone:</b>           |  |  | <b>Fax:</b> |  |  |  |
| <b>Signed:</b> DIH, 09:50 29/7/20  |        |               |                       |                          | <b>Received by:</b>             |                 |   | <b>Date &amp; Time:</b> |  |  |             |  |  |  |



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|--|--|--|--|--|--|---|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park  |  |  | <b>To:</b> Envirolab Services           |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255   |  |  | <b>12 Ashley St, Chatswood NSW 2067</b> |  |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham   |  |  | <b>Attn:</b> Aileen Hie                 |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200  |  |  | <b>Email:</b> ahie@envirolab.com.au     |  |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Prior Storage:</b> Esky   |  |  |   |  |  |
|  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |  |   |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes       |   |     |  |             |                                 |  |  | Notes/preservation |
|--|--------|---------------|--------------------------------------|--|----------------|---|-----|--|-------------|---------------------------------|--|--|--------------------|
|  |        |               |                                      |  | Total Coliform | Feacal Coliform                         | HUB |  |             |                                 |  |  |                    |
| TP128/2.6-2.7  | 46     | 28/07/20      | S                                    | G&P  |                |   |     |  |             |                                 |  |  |                    |
| TP129/0.1-0.2  | 47     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP129/0.4-0.5  | 48     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP129/0.8-0.9  | 49     | 28/07/20      | S                                    | G&P  |                |   |     |  |             |                                 |  |  |                    |
| TP129/1.4-1.5  | 50     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP129/1.9-2.0  | 51     | 28/07/20      | S                                    | G  | x              | x                                       | x   |  |             |                                 |  |  |                    |
| TP129/2.4-2.5  | 52     | 28/07/20      | S                                    | G&P  |                |   |     |  |             |                                 |  |  |                    |
| TP129/2.9-3.0  | 53     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP130/0.0-0.1  | 54     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP130/0.6-0.7  | 55     | 28/07/20      | S                                    | G  | x              | x                                       | x   |  |             |                                 |  |  |                    |
| TP130/1.1-1.2  | 56     | 28/07/20      | S                                    | G&P  |                |   |     |  |             |                                 |  |  |                    |
| TP130/1.5-1.6  | 57     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP130/2.1-2.2  | 58     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| TP130/2.7-2.8  | 59     | 28/07/20      | S                                    | G&P  | x              | x                                       | x   |  |             |                                 |  |  |                    |
| BD1/20200728   | 60     | 28/07/20      | S                                    | G  |                |   |     |  |             |                                 |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  |                |   |     | <b>ANZECC PQLs req'd for all water analytes <input type="checkbox"/></b> |             |                                 |  |  |                    |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  |                |   |     |  |             | <b>Lab Report/Reference No:</b> |  |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |                |   |     |  |             |                                 |  |  |                    |
| <b>Total number of samples in container:</b>   |        |               | <b>Relinquished by:</b> AS           |  |                | <b>Transported to laboratory by:</b> DP |     |  |             |                                 |  |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               | <b>Address</b>                       |  |                | <b>Phone:</b>                           |     |  | <b>Fax:</b> |                                 |  |  |                    |
| <b>Signed:</b> DIH, 09:50 29/7/20  |        |               | <b>Received by:</b>                  |  |                | <b>Date &amp; Time:</b>                 |     |  |             |                                 |  |  |                    |



|                         |                                     |  |                                   |               |                                  |
|-------------------------|-------------------------------------|--|-----------------------------------|---------------|----------------------------------|
| <b>Project No:</b>      | 99751.00                            | <b>Suburb:</b>   | Carss Park                        | <b>To:</b>    | Envirolab Services               |
| <b>Project Name:</b>    | Carss Park Swimming Pool            | <b>ELS Quote No.:</b>  | 20SY255                           |               | 12 Ashley St, Chatswood NSW 2067 |
| <b>Project Manager:</b> | David Holden                        | <b>Sampler:</b>  | Tom Graham                        | <b>Attn:</b>  | Aileen Hie                       |
| <b>Emails:</b>          | david.holden@douglaspartners.com.au |  | tom.graham@douglaspartners.com.au | <b>Phone:</b> | 9910 6200                        |
| <b>Date Required:</b>   | 3 days                              |  |                                   | <b>Email:</b> | ahie@envirolab.com.au            |
| <b>Prior Storage:</b>   | Esky                                | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |                                   |               |                                  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type                  | Analytes       |                     |     |                                      |  |                                 |  |             | Notes/preservation                              |
|--|--------|---------------|-----------------------|---------------------------------|----------------|---------------------|-----|--------------------------------------|--|---------------------------------|--|-------------|---|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic        | Total Coliform | Faecal Coliform     | HUB |                                      |  |                                 |  |             |   |
| BD2/20200728   | 61     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| BD3/20200728   | 62     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| BD4/20200728   | 63     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| BD5/20200728   | 64     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| Trip Spike   | 65     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| Trip Blank   | 66     | 28/07/20      | S                     | G                               |                |                     |     |                                      |  |                                 |  |             |   |
| TP128  | 67     | 0.4-0.5       | R                     |                                 |                |                     |     |                                      |  |                                 |  |             |   |
| TP129  | 68     | 0.6-0.7       | R                     |                                 |                |                     |     |                                      |  |                                 |  |             |   |
| TP129  | 67     | 0.6-0.7       | CM                    |                                 |                |                     |     |                                      |  |                                 |  |             |   |
| TP123  | 68     | 2.9-3.0       | CM.                   |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
|  |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             | <b>ANZECC PQLs req'd for all water analytes</b> |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                       |                                 |                |                     |     |                                      |  |                                 |  |             |   |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                       |                                 |                |                     |     |                                      |  | <b>Lab Report/Reference No:</b> |  |             |   |
| <b>Total number of samples in container:</b>   |        |               |                       | <b>Relinquished by:</b>         |                | AS                  |     | <b>Transported to laboratory by:</b> |  |                                 |  | DP          |   |
| <b>Send Results to:</b>  |        |               |                       | <b>Douglas Partners Pty Ltd</b> |                | <b>Address:</b>     |     |                                      |  | <b>Phone:</b>                   |  | <b>Fax:</b> |   |
| <b>Signed:</b>   |        |               |                       | DIH, 09:50 29/7/20              |                | <b>Received by:</b> |     |                                      |  | <b>Date &amp; Time:</b>         |  |             |   |



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | David Holden             |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 247934                             |
| <b>Date Sample Received</b>                 | 29/07/2020                         |
| <b>Date Instructions Received</b>           | 29/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 05/08/2020                         |

### Sample Condition

|   |          |
|---|----------|
| <b>Samples received in appropriate condition for analysis</b> | Yes      |
| <b>No. of Samples Provided</b>                                | 68 Soil  |
| <b>Turnaround Time Requested</b>                              | Standard |
| <b>Temperature on Receipt (°C)</b>                            | 11.2     |
| <b>Cooling Method</b>   | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

### Comments

Nil

Please direct any queries to:

#### Aileen Hie

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** ahie@envirolab.com.au

#### Jacinta Hurst

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** jhurst@envirolab.com.au

Analysis Underway, details on the following page:





**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

| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| TP120/0.0-0.1 |                       | ✓       |
| TP120/0.5-0.6 |                       | ✓       |
| TP120/1.0-1.1 | ✓                     |         |
| TP120/1.5-1.6 |                       | ✓       |
| TP120/2.0-2.1 |                       | ✓       |
| TP120/2.5-2.6 | ✓                     |         |
| TP120/2.9-3.0 |                       | ✓       |
| TP125/0.0-0.1 |                       | ✓       |
| TP125/0.2-0.3 |                       | ✓       |
| TP125/0.8-0.9 |                       | ✓       |
| TP125/1.6-1.7 |                       | ✓       |
| TP125/2.3-2.4 |                       | ✓       |
| TP125/2.9-3.0 |                       | ✓       |
| TP125/3.4-3.5 |                       | ✓       |
| TP125/3.9-4.0 | ✓                     |         |
| TP125/4.0-4.1 |                       | ✓       |
| TP125/4.4-4.5 |                       | ✓       |
| TP125/4.9-5.0 |                       | ✓       |
| TP126/0.1-0.2 |                       | ✓       |
| TP126/0.4-0.5 |                       | ✓       |
| TP126/0.9-1.0 |                       | ✓       |
| TP126/1.5-1.6 |                       | ✓       |
| TP126/2.0-2.1 |                       | ✓       |
| TP126/2.5-2.6 |                       | ✓       |
| TP126/2.7-2.8 | ✓                     |         |
| TP126/3.4-3.5 |                       | ✓       |
| TP126/4.0-4.1 |                       | ✓       |
| TP126/4.5-4.6 |                       | ✓       |
| TP126/4.9-5.0 |                       | ✓       |
| TP127/0.0-0.1 |                       | ✓       |
| TP127/0.3-0.4 |                       | ✓       |
| TP127/0.9-1.0 |                       | ✓       |





**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

| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| TP127/1.4-1.5 |                       | ✓       |
| TP127/1.9-2.0 |                       | ✓       |
| TP127/2.4-2.5 |                       | ✓       |
| TP127/2.9-3.0 |                       | ✓       |
| TP127/3.4-3.5 |                       | ✓       |
| TP127/3.9-4.0 |                       | ✓       |
| TP127/4.4-4.5 |                       | ✓       |
| TP127/4.9-5.0 |                       | ✓       |
| TP128/0.1-0.2 |                       | ✓       |
| TP128/0.4-0.5 |                       | ✓       |
| TP128/0.9-1.0 | ✓                     |         |
| TP128/1.4-1.5 |                       | ✓       |
| TP128/2.0-2.1 |                       | ✓       |
| TP128/2.6-2.7 |                       | ✓       |
| TP129/0.1-0.2 |                       | ✓       |
| TP129/0.4-0.5 |                       | ✓       |
| TP129/0.8-0.9 |                       | ✓       |
| TP129/1.4-1.5 |                       | ✓       |
| TP129/1.9-2.0 | ✓                     |         |
| TP129/2.4-2.5 |                       | ✓       |
| TP129/2.9-3.0 |                       | ✓       |
| TP130/0.0-0.1 |                       | ✓       |
| TP130/0.6-0.7 | ✓                     |         |
| TP130/1.1-1.2 |                       | ✓       |
| TP130/1.5-1.6 |                       | ✓       |
| TP130/2.1-2.2 |                       | ✓       |
| TP130/2.7-2.8 | ✓                     |         |
| BD1/20200728  |                       | ✓       |
| BD2/20200728  |                       | ✓       |
| BD3/20200728  |                       | ✓       |
| BD4/20200728  |                       | ✓       |
| BD5/20200728  |                       | ✓       |



| Sample ID     | Micro testing in soil | On Hold |
|---------------|-----------------------|---------|
| Trip Spike    |                       | ✓       |
| Trip Blank    |                       | ✓       |
| TP129/0.6-0.7 |                       | ✓       |
| TP123/2.9/3.0 |                       | ✓       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## CERTIFICATE OF ANALYSIS 247980

### Client Details

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### Sample Details

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 8 water  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 29/07/2020                                       |

### 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.**

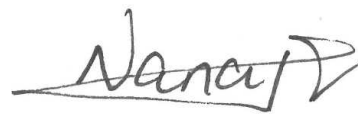
### Report Details

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 04/08/2020 |
| <b>Date of Issue</b>  | 06/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### Results Approved By

Diego Bigolin, Team Leader, Inorganics  
 Dragana Tomas, Senior Chemist  
 Ken Nguyen, Reporting Supervisor  
 Loren Bardwell, Senior Chemist  
 Phalak Inthakesone, Organics Development Manager, Sydney  
 Priya Samarawickrama, Senior Chemist

#### Authorised By



Nancy Zhang, Laboratory Manager



| VOCs in water             |       |            |            |            |            |            |
|---------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference             |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference            | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled              |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample            |       | water      | water      | water      | water      | water      |
| Date extracted            | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed             | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Dichlorodifluoromethane   | µg/L  | <10        | <10        | <10        | <10        | <10        |
| Chloromethane             | µg/L  | <10        | <10        | <10        | <10        | <10        |
| Vinyl Chloride            | µg/L  | <10        | <10        | <10        | <10        | <10        |
| Bromomethane              | µg/L  | <10        | <10        | <10        | <10        | <10        |
| Chloroethane              | µg/L  | <10        | <10        | <10        | <10        | <10        |
| Trichlorofluoromethane    | µg/L  | <10        | <10        | <10        | <10        | <10        |
| 1,1-Dichloroethene        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Trans-1,2-dichloroethene  | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1-dichloroethane        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Cis-1,2-dichloroethene    | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Bromochloromethane        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Chloroform                | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 2,2-dichloropropane       | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2-dichloroethane        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1,1-trichloroethane     | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1-dichloropropene       | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Cyclohexane               | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Carbon tetrachloride      | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Benzene                   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Dibromomethane            | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2-dichloropropane       | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Trichloroethene           | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Bromodichloromethane      | µg/L  | <1         | <1         | <1         | <1         | <1         |
| trans-1,3-dichloropropene | µg/L  | <1         | <1         | <1         | <1         | <1         |
| cis-1,3-dichloropropene   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1,2-trichloroethane     | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Toluene                   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,3-dichloropropane       | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Dibromochloromethane      | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2-dibromoethane         | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Tetrachloroethene         | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1,1,2-tetrachloroethane | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Chlorobenzene             | µg/L  | 2          | 2          | <1         | 10         | 3          |
| Ethylbenzene              | µg/L  | <1         | <1         | <1         | <1         | <1         |



| VOCs in water                  |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                  |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference                 | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled                   |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                 |       | water      | water      | water      | water      | water      |
| Bromoform                      | µg/L  | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene                     | µg/L  | <2         | <2         | <2         | <2         | <2         |
| Styrene                        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,1,2,2-tetrachloroethane      | µg/L  | <1         | <1         | <1         | <1         | <1         |
| o-xylene                       | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2,3-trichloropropane         | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Isopropylbenzene               | µg/L  | 1          | 1          | <1         | 2          | 1          |
| Bromobenzene                   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| n-propyl benzene               | µg/L  | <1         | <1         | <1         | 4          | 1          |
| 2-chlorotoluene                | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 4-chlorotoluene                | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,3,5-trimethyl benzene        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Tert-butyl benzene             | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2,4-trimethyl benzene        | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,3-dichlorobenzene            | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Sec-butyl benzene              | µg/L  | <1         | <1         | <1         | 2          | <1         |
| 1,4-dichlorobenzene            | µg/L  | 2          | 2          | <1         | 2          | <1         |
| 4-isopropyl toluene            | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2-dichlorobenzene            | µg/L  | <1         | <1         | <1         | <1         | <1         |
| n-butyl benzene                | µg/L  | <1         | <1         | <1         | 2          | <1         |
| 1,2-dibromo-3-chloropropane    | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2,4-trichlorobenzene         | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Hexachlorobutadiene            | µg/L  | <1         | <1         | <1         | <1         | <1         |
| 1,2,3-trichlorobenzene         | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Surrogate Dibromofluoromethane | %     | 116        | 119        | 120        | 121        | 119        |
| Surrogate toluene-d8           | %     | 94         | 94         | 92         | 93         | 91         |
| Surrogate 4-BFB                | %     | 88         | 93         | 89         | 91         | 90         |



| vTRH(C6-C10)/BTEXN in Water                         |       |            |            |            |            |            |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference                                       |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference                                      | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled  |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                                      |       | water      | water      | water      | water      | water      |
| Date extracted                                      | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed                                       | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>                 | µg/L  | <10        | <10        | <10        | 15         | <10        |
| TRH C <sub>6</sub> - C <sub>10</sub>                | µg/L  | <10        | 12         | <10        | 33         | 13         |
| TRH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | µg/L  | <10        | 12         | <10        | 33         | 13         |
| Benzene   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Toluene   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Ethylbenzene  | µg/L  | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene  | µg/L  | <2         | <2         | <2         | <2         | <2         |
| o-xylene  | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Naphthalene   | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Surrogate Dibromofluoromethane                      | %     | 116        | 119        | 120        | 121        | 119        |
| Surrogate toluene-d8                                | %     | 94         | 94         | 92         | 93         | 91         |
| Surrogate 4-BFB                                     | %     | 88         | 93         | 89         | 91         | 90         |

| vTRH(C6-C10)/BTEXN in Water                         |       |              |            |            |
|---|-------|--------------|------------|------------|
| Our Reference                                       |       | 247980-6     | 247980-7   | 247980-8   |
| Your Reference                                      | UNITS | BD1/20200729 | Trip Spike | Trip Blank |
| Date Sampled  |       | 29/07/2020   | 29/07/2020 | 29/07/2020 |
| Type of sample                                      |       | water        | water      | water      |
| Date extracted                                      | -     | 31/07/2020   | 31/07/2020 | 31/07/2020 |
| Date analysed                                       | -     | 31/07/2020   | 31/07/2020 | 31/07/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>                 | µg/L  | 14           | [NA]       | <10        |
| TRH C <sub>6</sub> - C <sub>10</sub>                | µg/L  | 32           | [NA]       | <10        |
| TRH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | µg/L  | 32           | [NA]       | <10        |
| Benzene   | µg/L  | <1           | 112%       | <1         |
| Toluene   | µg/L  | <1           | 103%       | <1         |
| Ethylbenzene  | µg/L  | <1           | 99%        | <1         |
| m+p-xylene  | µg/L  | <2           | 106%       | <2         |
| o-xylene  | µg/L  | <1           | 105%       | <1         |
| Naphthalene   | µg/L  | <1           | [NA]       | <1         |
| Surrogate Dibromofluoromethane                      | %     | 121          | 112        | 116        |
| Surrogate toluene-d8                                | %     | 93           | 95         | 93         |
| Surrogate 4-BFB                                     | %     | 94           | 100        | 87         |



## svTRH (C10-C40) in Water

|  |       |            |            |            |            |            |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference   | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled   |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample   |       | water      | water      | water      | water      | water      |
| Date extracted   | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed  | -     | 01/08/2020 | 01/08/2020 | 01/08/2020 | 01/08/2020 | 01/08/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | µg/L  | 65         | 58         | <50        | 120        | 69         |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | µg/L  | 130        | 120        | <100       | <100       | 110        |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | µg/L  | <100       | <100       | <100       | <100       | <100       |
| TRH >C <sub>10</sub> - C <sub>16</sub>                       | µg/L  | 71         | 61         | <50        | 110        | 66         |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | µg/L  | 71         | 61         | <50        | 110        | 66         |
| TRH >C <sub>16</sub> - C <sub>34</sub>                       | µg/L  | 150        | 130        | <100       | <100       | 130        |
| TRH >C <sub>34</sub> - C <sub>40</sub>                       | µg/L  | <100       | <100       | <100       | <100       | <100       |
| Surrogate o-Terphenyl  | %     | 80         | 86         | 81         | 101        | 91         |

## svTRH (C10-C40) in Water

|  |       |              |
|--|-------|--------------|
| Our Reference  |       | 247980-6     |
| Your Reference   | UNITS | BD1/20200729 |
| Date Sampled   |       | 29/07/2020   |
| Type of sample   |       | water        |
| Date extracted   | -     | 31/07/2020   |
| Date analysed  | -     | 01/08/2020   |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | µg/L  | 87           |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | µg/L  | <100         |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | µg/L  | <100         |
| TRH >C <sub>10</sub> - C <sub>16</sub>                       | µg/L  | 81           |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | µg/L  | 81           |
| TRH >C <sub>16</sub> - C <sub>34</sub>                       | µg/L  | <100         |
| TRH >C <sub>34</sub> - C <sub>40</sub>                       | µg/L  | <100         |
| Surrogate o-Terphenyl  | %     | 86           |



| PAHs in Water - Low Level         |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                     |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference                    | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled                      |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                    |       | water      | water      | water      | water      | water      |
| Date extracted                    | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed                     | -     | 01/08/2020 | 01/08/2020 | 01/08/2020 | 01/08/2020 | 01/08/2020 |
| Naphthalene                       | µg/L  | <0.2       | <0.2       | <0.2       | 0.2        | 0.2        |
| Acenaphthylene                    | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                      | µg/L  | 0.3        | 0.5        | <0.1       | 0.8        | 0.3        |
| Fluorene                          | µg/L  | 0.2        | 0.4        | <0.1       | 0.4        | <0.1       |
| Phenanthrene                      | µg/L  | 0.2        | <0.1       | <0.1       | 1          | <0.1       |
| Anthracene                        | µg/L  | <0.1       | <0.1       | <0.1       | 0.1        | <0.1       |
| Fluoranthene                      | µg/L  | 0.1        | <0.1       | <0.1       | 0.2        | <0.1       |
| Pyrene                            | µg/L  | <0.1       | <0.1       | <0.1       | 0.1        | <0.1       |
| Benzo(a)anthracene                | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                          | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene          | µg/L  | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                    | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Indeno(1,2,3-c,d)pyrene           | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene            | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene              | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)pyrene TEQ                | µg/L  | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Total +ve PAH's                   | µg/L  | 0.80       | 0.89       | <0.1       | 2.8        | 0.49       |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 73         | 83         | 79         | 90         | 97         |



| PAHs in Water - Low Level         |       |              |
|-----------------------------------|-------|--------------|
| Our Reference                     |       | 247980-6     |
| Your Reference                    | UNITS | BD1/20200729 |
| Date Sampled                      |       | 29/07/2020   |
| Type of sample                    |       | water        |
| Date extracted                    | -     | 31/07/2020   |
| Date analysed                     | -     | 01/08/2020   |
| Naphthalene                       | µg/L  | <0.2         |
| Acenaphthylene                    | µg/L  | <0.1         |
| Acenaphthene                      | µg/L  | 0.7          |
| Fluorene                          | µg/L  | 0.4          |
| Phenanthrene                      | µg/L  | 0.9          |
| Anthracene                        | µg/L  | 0.2          |
| Fluoranthene                      | µg/L  | 0.2          |
| Pyrene                            | µg/L  | 0.1          |
| Benzo(a)anthracene                | µg/L  | <0.1         |
| Chrysene                          | µg/L  | <0.1         |
| Benzo(b,j+k)fluoranthene          | µg/L  | <0.2         |
| Benzo(a)pyrene                    | µg/L  | <0.1         |
| Indeno(1,2,3-c,d)pyrene           | µg/L  | <0.1         |
| Dibenzo(a,h)anthracene            | µg/L  | <0.1         |
| Benzo(g,h,i)perylene              | µg/L  | <0.1         |
| Benzo(a)pyrene TEQ                | µg/L  | <0.5         |
| Total +ve PAH's                   | µg/L  | 2.4          |
| Surrogate <i>p</i> -Terphenyl-d14 | %     | 88           |



| Total Phenolics in Water    |       |            |            |            |            |            |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference               |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference              | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled                |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample              |       | water      | water      | water      | water      | water      |
| Date extracted              | -     | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 |
| Date analysed               | -     | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 |
| Total Phenolics (as Phenol) | mg/L  | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |

| Total Phenolics in Water    |       |              |
|-----------------------------|-------|--------------|
| Our Reference               |       | 247980-6     |
| Your Reference              | UNITS | BD1/20200729 |
| Date Sampled                |       | 29/07/2020   |
| Type of sample              |       | water        |
| Date extracted              | -     | 30/07/2020   |
| Date analysed               | -     | 30/07/2020   |
| Total Phenolics (as Phenol) | mg/L  | <0.05        |



| OCPs in Water - Trace Level |       |            |            |            |
|-----------------------------|-------|------------|------------|------------|
| Our Reference               |       | 247980-1   | 247980-3   | 247980-5   |
| Your Reference              | UNITS | BH106      | BH108      | BH110      |
| Date Sampled                |       | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample              |       | water      | water      | water      |
| Date extracted              | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed               | -     | 04/08/2020 | 04/08/2020 | 04/08/2020 |
| alpha-BHC                   | µg/L  | <0.001     | <0.001     | <0.001     |
| HCB                         | µg/L  | <0.001     | <0.001     | <0.001     |
| beta-BHC                    | µg/L  | 0.040      | <0.001     | <0.001     |
| gamma-BHC                   | µg/L  | <0.001     | <0.001     | <0.001     |
| Heptachlor                  | µg/L  | <0.001     | <0.001     | <0.001     |
| delta-BHC                   | µg/L  | <0.001     | <0.001     | <0.001     |
| Aldrin                      | µg/L  | <0.001     | <0.001     | <0.001     |
| Heptachlor Epoxide          | µg/L  | <0.001     | <0.001     | <0.001     |
| gamma-Chlordane             | µg/L  | <0.001     | <0.001     | <0.001     |
| alpha-Chlordane             | µg/L  | <0.001     | <0.001     | <0.001     |
| Endosulfan I                | µg/L  | <0.002     | <0.002     | <0.002     |
| pp-DDE                      | µg/L  | <0.001     | <0.001     | <0.001     |
| Dieldrin                    | µg/L  | <0.001     | <0.001     | <0.001     |
| Endrin                      | µg/L  | <0.001     | <0.001     | <0.001     |
| Endosulfan II               | µg/L  | <0.002     | <0.002     | <0.002     |
| pp-DDD                      | µg/L  | <0.001     | <0.001     | <0.001     |
| Endrin Aldehyde             | µg/L  | <0.001     | <0.001     | <0.001     |
| pp-DDT                      | µg/L  | <0.001     | <0.001     | <0.001     |
| Endosulfan Sulphate         | µg/L  | <0.001     | <0.001     | <0.001     |
| Methoxychlor                | µg/L  | <0.001     | <0.001     | <0.001     |
| Surrogate TCMX              | %     | 91         | 94         | 99         |



| OP in water Trace ANZECCF/ADWG |       |            |            |            |
|--------------------------------|-------|------------|------------|------------|
| Our Reference                  |       | 247980-1   | 247980-3   | 247980-5   |
| Your Reference                 | UNITS | BH106      | BH108      | BH110      |
| Date Sampled                   |       | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                 |       | water      | water      | water      |
| Date extracted                 | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed                  | -     | 04/08/2020 | 04/08/2020 | 04/08/2020 |
| Dichlorovos                    | µg/L  | <0.2       | <0.2       | <0.2       |
| Dimethoate                     | µg/L  | <0.15      | <0.15      | <0.15      |
| Diazinon                       | µg/L  | <0.01      | <0.01      | <0.01      |
| Chlorpyrifos-methyl            | µg/L  | <0.2       | <0.2       | <0.2       |
| Methyl Parathion               | µg/L  | <0.2       | <0.2       | <0.2       |
| Ronnel                         | µg/L  | <0.2       | <0.2       | <0.2       |
| Fenitrothion                   | µg/L  | <0.2       | <0.2       | <0.2       |
| Malathion                      | µg/L  | <0.05      | <0.05      | <0.05      |
| Chlorpyrifos                   | µg/L  | <0.009     | <0.009     | <0.009     |
| Parathion                      | µg/L  | <0.004     | <0.004     | <0.004     |
| Bromophos ethyl                | µg/L  | <0.2       | <0.2       | <0.2       |
| Ethion                         | µg/L  | <0.2       | <0.2       | <0.2       |
| Azinphos-methyl (Guthion)      | µg/L  | <0.02      | <0.02      | <0.02      |
| Surrogate TCMX                 | %     | 91         | 94         | 99         |



| PCBs in Water - Trace Level |       |            |            |            |
|-----------------------------|-------|------------|------------|------------|
| Our Reference               |       | 247980-1   | 247980-3   | 247980-5   |
| Your Reference              | UNITS | BH106      | BH108      | BH110      |
| Date Sampled                |       | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample              |       | water      | water      | water      |
| Date extracted              | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed               | -     | 04/08/2020 | 04/08/2020 | 04/08/2020 |
| Aroclor 1016                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1221                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1232                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1242                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1248                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1254                | µg/L  | <0.01      | <0.01      | <0.01      |
| Aroclor 1260                | µg/L  | <0.01      | <0.01      | <0.01      |
| Surrogate TCMX              | %     | 91         | 94         | 99         |



| PFAS in Water LOW LEVEL Short                      |       |            |            |            |
|--|-------|------------|------------|------------|
| Our Reference                                      |       | 247980-1   | 247980-3   | 247980-5   |
| Your Reference                                     | UNITS | BH106      | BH108      | BH110      |
| Date Sampled                                       |       | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                                     |       | water      | water      | water      |
| Date prepared                                      | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed                                      | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Perfluorohexanesulfonic acid - PFHxS               | µg/L  | 0.049      | 0.001      | 0.012      |
| Perfluorooctanesulfonic acid PFOS                  | µg/L  | 0.13       | 0.002      | 0.012      |
| Perfluorooctanoic acid PFOA                        | µg/L  | 0.015      | 0.005      | 0.011      |
| 6:2 FTS  | µg/L  | <0.001     | <0.001     | <0.001     |
| 8:2 FTS  | µg/L  | <0.002     | <0.002     | <0.002     |
| Surrogate <sup>13</sup> C <sub>8</sub> PFOS        | %     | 102        | 104        | 105        |
| Surrogate <sup>13</sup> C <sub>2</sub> PFOA        | %     | 103        | 101        | 106        |
| Extracted ISTD <sup>18</sup> O <sub>2</sub> PFHxS  | %     | 91         | 93         | 93         |
| Extracted ISTD <sup>13</sup> C <sub>4</sub> PFOS   | %     | 57         | 57         | 56         |
| Extracted ISTD <sup>13</sup> C <sub>4</sub> PFOA   | %     | 107        | 120        | 111        |
| Extracted ISTD <sup>13</sup> C <sub>2</sub> 6:2FTS | %     | #          | 151        | #          |
| Extracted ISTD <sup>13</sup> C <sub>2</sub> 8:2FTS | %     | #          | 118        | 172        |
| Total Positive PFHxS & PFOS                        | µg/L  | 0.18       | 0.003      | 0.024      |
| Total Positive PFOA & PFOS                         | µg/L  | 0.15       | 0.006      | 0.023      |
| Total Positive PFAS                                | µg/L  | 0.20       | 0.007      | 0.034      |



## HM in water - dissolved

|                    |       |            |            |            |            |            |
|--------------------|-------|------------|------------|------------|------------|------------|
| Our Reference      |       | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference     | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled       |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample     |       | water      | water      | water      | water      | water      |
| Date prepared      | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Date analysed      | -     | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 | 31/07/2020 |
| Arsenic-Dissolved  | µg/L  | <1         | <1         | 3          | 1          | 1          |
| Cadmium-Dissolved  | µg/L  | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chromium-Dissolved | µg/L  | 1          | <1         | <1         | <1         | <1         |
| Copper-Dissolved   | µg/L  | 3          | <1         | 15         | <1         | <1         |
| Lead-Dissolved     | µg/L  | <1         | <1         | <1         | <1         | <1         |
| Mercury-Dissolved  | µg/L  | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Nickel-Dissolved   | µg/L  | 4          | 2          | 2          | 1          | 1          |
| Zinc-Dissolved     | µg/L  | 20         | 16         | 22         | 10         | 38         |

## HM in water - dissolved

|                    |       |              |
|--------------------|-------|--------------|
| Our Reference      |       | 247980-6     |
| Your Reference     | UNITS | BD1/20200729 |
| Date Sampled       |       | 29/07/2020   |
| Type of sample     |       | water        |
| Date prepared      | -     | 31/07/2020   |
| Date analysed      | -     | 31/07/2020   |
| Arsenic-Dissolved  | µg/L  | 1            |
| Cadmium-Dissolved  | µg/L  | <0.1         |
| Chromium-Dissolved | µg/L  | <1           |
| Copper-Dissolved   | µg/L  | <1           |
| Lead-Dissolved     | µg/L  | <1           |
| Mercury-Dissolved  | µg/L  | <0.05        |
| Nickel-Dissolved   | µg/L  | <1           |
| Zinc-Dissolved     | µg/L  | 13           |



| Miscellaneous Inorganics |                      |            |            |            |            |            |
|--------------------------|----------------------|------------|------------|------------|------------|------------|
| Our Reference            |                      | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference           | UNITS                | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled             |                      | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample           |                      | water      | water      | water      | water      | water      |
| Date prepared            | -                    | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 |
| Date analysed            | -                    | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 |
| BOD                      | mg/L                 | 18         | 23         | 18         | 9          | 12         |
| COD                      | mg O <sub>2</sub> /L | 90         | 70         | 70         | 50         | 90         |
| Chloride, Cl             | mg/L                 | 93         | 100        | 69         | 120        | 1,200      |
| Ammonia as N in water    | mg/L                 | 20         | 12         | 1.5        | 5.0        | 9.4        |
| Nitrate as N in water    | mg/L                 | 0.01       | 0.005      | 0.01       | 0.007      | <0.005     |
| Nitrite as N in water    | mg/L                 | <0.005     | <0.005     | <0.005     | <0.005     | <0.005     |

| Miscellaneous Inorganics |       |              |
|--------------------------|-------|--------------|
| Our Reference            |       | 247980-6     |
| Your Reference           | UNITS | BD1/20200729 |
| Date Sampled             |       | 29/07/2020   |
| Type of sample           |       | water        |
| Date prepared            | -     | 04/08/2020   |
| Date analysed            | -     | 04/08/2020   |
| Chloride, Cl             | mg/L  | 130          |



| Microbiological Testing |           |            |            |            |            |            |
|-------------------------|-----------|------------|------------|------------|------------|------------|
| Our Reference           |           | 247980-1   | 247980-2   | 247980-3   | 247980-4   | 247980-5   |
| Your Reference          | UNITS     | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled            |           | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample          |           | water      | water      | water      | water      | water      |
| Date of testing         | -         | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 | 30/07/2020 |
| Total Coliforms         | cfu/100mL | <20        | [NA]       | 50         | 110        | 170        |
| Faecal Coliforms        | cfu/100mL | <20        | [NA]       | 80         | <20        | 20         |
| Pseudomonas Aeruginosa  | cfu/100mL | <100       | <100       | <100       | <100       | <100       |



| Method ID          | Methodology Summary   |
|--------------------|---|
| <b>Ext-008</b>     | Subcontracted to Sonic Food & Water Testing. NATA Accreditation No. 4034.   |
| <b>Inorg-031</b>   | Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish). Solids are extracted in a caustic media prior to analysis.   |
| <b>Inorg-055</b>   | Nitrate - determined colourimetrically. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.  |
| <b>Inorg-055</b>   | Nitrite - determined colourimetrically based on APHA latest edition NO2- B. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.  |
| <b>Inorg-057</b>   | Ammonia - determined colourimetrically, based on APHA latest edition 4500-NH3 F. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a KCl extraction.   |
| <b>Inorg-067</b>   | Samples are digested in acid with a known excess of potassium dichromate then titrated against ammonium ferrous sulphate in accordance with APHA latest edition 5220 C.   |
| <b>Inorg-081</b>   | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser.   |
| <b>Inorg-091</b>   | BOD - Analysed in accordance with APHA latest edition 5210 D and in house INORG-091.  |
| <b>Metals-021</b>  | Determination of Mercury by Cold Vapour AAS.  |
| <b>Metals-022</b>  | Determination of various metals by ICP-MS.  |
| <b>Org-020</b>     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.  |
| <b>Org-022/025</b> | 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.   |
| <b>Org-023</b>     | Water samples are analysed directly by purge and trap GC-MS.  |
| <b>Org-023</b>     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.                                    |



| Method ID | Methodology Summary  |
|-----------|--|
| Org-029   | <p>Soil samples are extracted with basified Methanol. Waters and soil extracts are directly injected and/or concentrated/extracted using SPE. Analysis is undertaken with LC-MS/MS.</p> <p>PFAS results include the sum of branched and linear isomers where applicable.</p> <p>Please note that PFAS results are corrected for Extracted Internal Standards (QSM 5.3 Table B-15 terminology), which are mass labelled analytes added prior to sample preparation to assess matrix effects and verify processing of the sample. PFAS analytes without a commercially available mass labelled analogue are corrected vs a closely eluting mass labelled PFAS compound. Surrogates are also reported, in this context they are mass labelled PFAS compounds added prior to extraction but are used as monitoring compounds only (not used for result correction). Envicarb (or similar) is used discretionally to remove interfering matrix components.</p> <p>Please contact the laboratory if estimates of Measurement Uncertainty are required as per WA DER.</p> |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: VOCs in water |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |      |
|--------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description               | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-W2     | [NT] |
| Date extracted                 | -     |     |         | 31/07/2020 | 4         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Date analysed                  | -     |     |         | 31/07/2020 | 4         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Dichlorodifluoromethane        | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| Chloromethane                  | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| Vinyl Chloride                 | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| Bromomethane                   | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| Chloroethane                   | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| Trichlorofluoromethane         | µg/L  | 10  | Org-023 | <10        | 4         | <10        | <10        | 0                | [NT]       | [NT] |
| 1,1-Dichloroethene             | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Trans-1,2-dichloroethene       | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,1-dichloroethane             | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 96         | [NT] |
| Cis-1,2-dichloroethene         | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Bromochloromethane             | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Chloroform                     | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 96         | [NT] |
| 2,2-dichloropropane            | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,2-dichloroethane             | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 102        | [NT] |
| 1,1,1-trichloroethane          | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 93         | [NT] |
| 1,1-dichloropropene            | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Cyclohexane                    | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Carbon tetrachloride           | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Benzene                        | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Dibromomethane                 | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,2-dichloropropane            | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Trichloroethene                | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 105        | [NT] |
| Bromodichloromethane           | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 91         | [NT] |
| trans-1,3-dichloropropene      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| cis-1,3-dichloropropene        | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,1,2-trichloroethane          | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Toluene                        | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,3-dichloropropane            | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Dibromochloromethane           | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 82         | [NT] |
| 1,2-dibromoethane              | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Tetrachloroethene              | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 99         | [NT] |
| 1,1,1,2-tetrachloroethane      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Chlorobenzene                  | µg/L  | 1   | Org-023 | <1         | 4         | 10         | 9          | 11               | [NT]       | [NT] |
| Ethylbenzene                   | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Bromoform                      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| m+p-xylene                     | µg/L  | 2   | Org-023 | <2         | 4         | <2         | <2         | 0                | [NT]       | [NT] |
| Styrene                        | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| 1,1,2,2-tetrachloroethane      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: VOCs in water |       |     |         |       | Duplicate |      |      | Spike Recovery % |        |      |
|--------------------------------|-------|-----|---------|-------|-----------|------|------|------------------|--------|------|
| Test Description               | Units | PQL | Method  | Blank | #         | Base | Dup. | RPD              | LCS-W2 | [NT] |
| o-xylene                       | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,2,3-trichloropropane         | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| Isopropylbenzene               | µg/L  | 1   | Org-023 | <1    | 4         | 2    | 2    | 0                | [NT]   | [NT] |
| Bromobenzene                   | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| n-propyl benzene               | µg/L  | 1   | Org-023 | <1    | 4         | 4    | 3    | 29               | [NT]   | [NT] |
| 2-chlorotoluene                | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 4-chlorotoluene                | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,3,5-trimethyl benzene        | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| Tert-butyl benzene             | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,2,4-trimethyl benzene        | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,3-dichlorobenzene            | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| Sec-butyl benzene              | µg/L  | 1   | Org-023 | <1    | 4         | 2    | 2    | 0                | [NT]   | [NT] |
| 1,4-dichlorobenzene            | µg/L  | 1   | Org-023 | <1    | 4         | 2    | 2    | 0                | [NT]   | [NT] |
| 4-isopropyl toluene            | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,2-dichlorobenzene            | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| n-butyl benzene                | µg/L  | 1   | Org-023 | <1    | 4         | 2    | 2    | 0                | [NT]   | [NT] |
| 1,2-dibromo-3-chloropropane    | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,2,4-trichlorobenzene         | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| Hexachlorobutadiene            | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| 1,2,3-trichlorobenzene         | µg/L  | 1   | Org-023 | <1    | 4         | <1   | <1   | 0                | [NT]   | [NT] |
| Surrogate Dibromofluoromethane | %     |     | Org-023 | 111   | 4         | 121  | 124  | 2                | 98     | [NT] |
| Surrogate toluene-d8           | %     |     | Org-023 | 93    | 4         | 93   | 94   | 1                | 92     | [NT] |
| Surrogate 4-BFB                | %     |     | Org-023 | 87    | 4         | 91   | 94   | 3                | 115    | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Water |       |     |         |            | Duplicate |            |            | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                             | Units | PQL | Method  | Blank      | #         | Base       | Dup.       | RPD              | LCS-W2     | [NT] |
| Date extracted                               | -     |     |         | 31/07/2020 | 4         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Date analysed                                | -     |     |         | 31/07/2020 | 4         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>          | µg/L  | 10  | Org-023 | <10        | 4         | 15         | 11         | 31               | 103        | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub>         | µg/L  | 10  | Org-023 | <10        | 4         | 33         | 32         | 3                | 103        | [NT] |
| Benzene                                      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 101        | [NT] |
| Toluene                                      | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 93         | [NT] |
| Ethylbenzene                                 | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 101        | [NT] |
| m+p-xylene                                   | µg/L  | 2   | Org-023 | <2         | 4         | <2         | <2         | 0                | 110        | [NT] |
| o-xylene                                     | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | 111        | [NT] |
| Naphthalene                                  | µg/L  | 1   | Org-023 | <1         | 4         | <1         | <1         | 0                | [NT]       | [NT] |
| Surrogate Dibromofluoromethane               | %     |     | Org-023 | 111        | 4         | 121        | 124        | 2                | 98         | [NT] |
| Surrogate toluene-d8                         | %     |     | Org-023 | 93         | 4         | 93         | 94         | 1                | 92         | [NT] |
| Surrogate 4-BFB                              | %     |     | Org-023 | 87         | 4         | 91         | 94         | 3                | 115        | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: svTRH (C10-C40) in Water |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|---|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                          | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-W2     | [NT] |
| Date extracted                            | -     |     |         | 31/07/2020 | [NT]      | [NT] | [NT] | [NT]             | 31/07/2020 | [NT] |
| Date analysed                             | -     |     |         | 01/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 01/08/2020 | [NT] |
| TRH C <sub>10</sub> - C <sub>14</sub>     | µg/L  | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 91         | [NT] |
| TRH C <sub>15</sub> - C <sub>28</sub>     | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 75         | [NT] |
| TRH C <sub>29</sub> - C <sub>36</sub>     | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 87         | [NT] |
| TRH >C <sub>10</sub> - C <sub>16</sub>    | µg/L  | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 91         | [NT] |
| TRH >C <sub>16</sub> - C <sub>34</sub>    | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 75         | [NT] |
| TRH >C <sub>34</sub> - C <sub>40</sub>    | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 87         | [NT] |
| Surrogate o-Terphenyl                     | %     |     | Org-020 | 85         | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |



| QUALITY CONTROL: PAHs in Water - Low Level |       |     |             |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|-------------|------------|-----------|------|------|------------------|------------|------|
| Test Description                           | Units | PQL | Method      | Blank      | #         | Base | Dup. | RPD              | LCS-W3     | [NT] |
| Date extracted                             | -     |     |             | 31/07/2020 | [NT]      | [NT] | [NT] | [NT]             | 31/07/2020 | [NT] |
| Date analysed                              | -     |     |             | 01/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 01/08/2020 | [NT] |
| Naphthalene                                | µg/L  | 0.2 | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT]             | 82         | [NT] |
| Acenaphthylene                             | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Acenaphthene                               | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluorene                                   | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| Phenanthrene                               | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 76         | [NT] |
| Anthracene                                 | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Fluoranthene                               | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 74         | [NT] |
| Pyrene                                     | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 76         | [NT] |
| Benzo(a)anthracene                         | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Chrysene                                   | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| Benzo(b,j+k)fluoranthene                   | µg/L  | 0.2 | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(a)pyrene                             | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| Indeno(1,2,3-c,d)pyrene                    | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Dibenzo(a,h)anthracene                     | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Benzo(g,h,i)perylene                       | µg/L  | 0.1 | Org-022/025 | <0.1       | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate p-Terphenyl-d14                  | %     |     | Org-022/025 | 75         | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Total Phenolics in Water |       |      |           |            | Duplicate |            |            | Spike Recovery % |            |            |
|---|-------|------|-----------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description                          | Units | PQL  | Method    | Blank      | #         | Base       | Dup.       | RPD              | LCS-W1     | 247980-2   |
| Date extracted                            | -     |      |           | 30/07/2020 | 1         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020 |
| Date analysed                             | -     |      |           | 30/07/2020 | 1         | 30/07/2020 | 30/07/2020 |                  | 30/07/2020 | 30/07/2020 |
| Total Phenolics (as Phenol)               | mg/L  | 0.05 | Inorg-031 | <0.05      | 1         | <0.05      | <0.05      | 0                | 101        | 94         |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: OCPs in Water - Trace Level |       |       |             |            | Duplicate |      |      |      | Spike Recovery % |      |
|--|-------|-------|-------------|------------|-----------|------|------|------|------------------|------|
| Test Description                             | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD  | LCS-W3           | [NT] |
| Date extracted                               | -     |       |             | 31/07/2020 | [NT]      | [NT] | [NT] | [NT] | 31/07/2020       | [NT] |
| Date analysed                                | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| alpha-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 94               | [NT] |
| HCB  | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| beta-BHC                                     | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 88               | [NT] |
| gamma-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Heptachlor                                   | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 86               | [NT] |
| delta-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Aldrin                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 108              | [NT] |
| Heptachlor Epoxide                           | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 88               | [NT] |
| gamma-Chlordane                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| alpha-Chlordane                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Endosulfan I                                 | µg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDE                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Dieldrin                                     | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Endrin                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 86               | [NT] |
| Endosulfan II                                | µg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDD                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 90               | [NT] |
| Endrin Aldehyde                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDT                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Endosulfan Sulphate                          | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 96               | [NT] |
| Methoxychlor                                 | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate TCMX                               | %     |       | Org-022/025 | 87         | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: OP in water Trace ANZECCF/ADWG |       |       |             |            | Duplicate |      |      |      | Spike Recovery % |      |
|---|-------|-------|-------------|------------|-----------|------|------|------|------------------|------|
| Test Description                                | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD  | LCS-W3           | [NT] |
| Date extracted                                  | -     |       |             | 31/07/2020 | [NT]      | [NT] | [NT] | [NT] | 31/07/2020       | [NT] |
| Date analysed                                   | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Dichlorovos                                     | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 116              | [NT] |
| Dimethoate                                      | µg/L  | 0.15  | Org-022/025 | <0.15      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Diazinon  | µg/L  | 0.01  | Org-022/025 | <0.01      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Chlorpyrifos-methyl                             | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Methyl Parathion                                | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Ronnel  | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 90               | [NT] |
| Fenitrothion                                    | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 100              | [NT] |
| Malathion                                       | µg/L  | 0.05  | Org-022/025 | <0.05      | [NT]      | [NT] | [NT] | [NT] | 81               | [NT] |
| Chlorpyrifos                                    | µg/L  | 0.009 | Org-022/025 | <0.009     | [NT]      | [NT] | [NT] | [NT] | 94               | [NT] |
| Parathion                                       | µg/L  | 0.004 | Org-022/025 | <0.004     | [NT]      | [NT] | [NT] | [NT] | 112              | [NT] |
| Bromophos ethyl                                 | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Ethion  | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |
| Azinphos-methyl (Guthion)                       | µg/L  | 0.02  | Org-022/025 | <0.02      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate TCMX                                  | %     |       | Org-022/025 | 87         | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Water - Trace Level |       |      |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|------|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                             | Units | PQL  | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-W3     | [NT] |
| Date extracted                               | -     |      |         | 31/07/2020 | [NT]      | [NT] | [NT] | [NT]             | 31/07/2020 | [NT] |
| Date analysed                                | -     |      |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Aroclor 1016                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1221                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1232                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1242                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1248                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1254                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | 83         | [NT] |
| Aroclor 1260                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate TCMX                               | %     |      | Org-021 | 87         | [NT]      | [NT] | [NT] | [NT]             | 98         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PFAS in Water LOW LEVEL Short     |       |       |         |            | Duplicate |      |      |      | Spike Recovery % |      |
|--|-------|-------|---------|------------|-----------|------|------|------|------------------|------|
| Test Description                                   | Units | PQL   | Method  | Blank      | #         | Base | Dup. | RPD  | LCS-W1           | [NT] |
| Date prepared                                      | -     |       |         | 31/07/2020 | [NT]      | [NT] | [NT] | [NT] | 31/07/2020       | [NT] |
| Date analysed                                      | -     |       |         | 31/07/2020 | [NT]      | [NT] | [NT] | [NT] | 31/07/2020       | [NT] |
| Perfluorohexanesulfonic acid - PFHxS               | µg/L  | 0.001 | Org-029 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 91               | [NT] |
| Perfluorooctanesulfonic acid PFOS                  | µg/L  | 0.001 | Org-029 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 90               | [NT] |
| Perfluorooctanoic acid PFOA                        | µg/L  | 0.001 | Org-029 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 89               | [NT] |
| 6:2 FTS  | µg/L  | 0.001 | Org-029 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 114              | [NT] |
| 8:2 FTS  | µg/L  | 0.002 | Org-029 | <0.002     | [NT]      | [NT] | [NT] | [NT] | 70               | [NT] |
| Surrogate <sup>13</sup> C <sub>8</sub> PFOS        | %     |       | Org-029 | 101        | [NT]      | [NT] | [NT] | [NT] | 96               | [NT] |
| Surrogate <sup>13</sup> C <sub>2</sub> PFOA        | %     |       | Org-029 | 100        | [NT]      | [NT] | [NT] | [NT] | 97               | [NT] |
| Extracted ISTD <sup>18</sup> O <sub>2</sub> PFHxS  | %     |       | Org-029 | 96         | [NT]      | [NT] | [NT] | [NT] | 100              | [NT] |
| Extracted ISTD <sup>13</sup> C <sub>4</sub> PFOS   | %     |       | Org-029 | 104        | [NT]      | [NT] | [NT] | [NT] | 107              | [NT] |
| Extracted ISTD <sup>13</sup> C <sub>4</sub> PFOA   | %     |       | Org-029 | 102        | [NT]      | [NT] | [NT] | [NT] | 108              | [NT] |
| Extracted ISTD <sup>13</sup> C <sub>2</sub> 6:2FTS | %     |       | Org-029 | 117        | [NT]      | [NT] | [NT] | [NT] | 103              | [NT] |
| Extracted ISTD <sup>13</sup> C <sub>2</sub> 8:2FTS | %     |       | Org-029 | 85         | [NT]      | [NT] | [NT] | [NT] | 105              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: HM in water - dissolved |       |      |            |            | Duplicate |            |            | Spike Recovery % |            |      |
|--|-------|------|------------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description                         | Units | PQL  | Method     | Blank      | #         | Base       | Dup.       | RPD              | LCS-W3     | [NT] |
| Date prepared                            | -     |      |            | 31/07/2020 | 1         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Date analysed                            | -     |      |            | 31/07/2020 | 1         | 31/07/2020 | 31/07/2020 |                  | 31/07/2020 | [NT] |
| Arsenic-Dissolved                        | µg/L  | 1    | Metals-022 | <1         | 1         | <1         | <1         | 0                | 92         | [NT] |
| Cadmium-Dissolved                        | µg/L  | 0.1  | Metals-022 | <0.1       | 1         | <0.1       | <0.1       | 0                | 98         | [NT] |
| Chromium-Dissolved                       | µg/L  | 1    | Metals-022 | <1         | 1         | 1          | 1          | 0                | 101        | [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                | 103        | [NT] |
| Mercury-Dissolved                        | µg/L  | 0.05 | Metals-021 | <0.05      | 1         | <0.05      | <0.05      | 0                | 105        | [NT] |
| Nickel-Dissolved                         | µg/L  | 1    | Metals-022 | <1         | 1         | 4          | 4          | 0                | 93         | [NT] |
| Zinc-Dissolved                           | µg/L  | 1    | Metals-022 | <1         | 1         | 20         | 20         | 0                | 97         | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Miscellaneous Inorganics |                      |       |           |            |   | Duplicate  |            |     | Spike Recovery % |      |
|---|----------------------|-------|-----------|------------|---|------------|------------|-----|------------------|------|
| Test Description                          | Units                | PQL   | Method    | Blank      | # | Base       | Dup.       | RPD | LCS-W1           | [NT] |
| Date prepared                             | -                    |       |           | 30/07/2020 | 1 | 30/07/2020 | 30/07/2020 |     | 30/07/2020       | [NT] |
| Date analysed                             | -                    |       |           | 30/07/2020 | 1 | 30/07/2020 | 30/07/2020 |     | 30/07/2020       | [NT] |
| BOD                                       | mg/L                 | 5     | Inorg-091 | <5         | 1 | 18         | [NT]       |     | 88               | [NT] |
| COD                                       | mg O <sub>2</sub> /L | 50    | Inorg-067 | <50        | 1 | 90         | 100        | 11  | 94               | [NT] |
| Chloride, Cl                              | mg/L                 | 1     | Inorg-081 | <1         | 1 | 93         | [NT]       |     | 88               | [NT] |
| Ammonia as N in water                     | mg/L                 | 0.005 | Inorg-057 | <0.005     | 1 | 20         | [NT]       |     | 94               | [NT] |
| Nitrate as N in water                     | mg/L                 | 0.005 | Inorg-055 | <0.005     | 1 | 0.01       | [NT]       |     | 112              | [NT] |
| Nitrite as N in water                     | mg/L                 | 0.005 | Inorg-055 | <0.005     | 1 | <0.005     | [NT]       |     | 111              | [NT] |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Pseudomonas Aeruginosa (Samples 1-5) analysed by Sonic Food & Water Testing. Report No's W2015593, W2015594, W2015595, W2015596 & W2015597

Faceal Coliform & Total Coliform (Samples 1,3,4,5) analysed by Sonic Food & Water Testing. Report No W2015525



## **CERTIFICATE OF ANALYSIS 247980-A**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 8 water  |
| <b>Date samples received</b>                | 29/07/2020                                       |
| <b>Date completed instructions received</b> | 03/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 06/08/2020 |
| <b>Date of Issue</b>  | 06/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Results Approved By**

Dragana Tomas, Senior Chemist  
 Josh Williams, Senior Chemist  
 Priya Samarawickrama, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| sTPH in Water (C10-C40) NEPM Silica gel |       |            |            |            |            |
|---|-------|------------|------------|------------|------------|
| Our Reference                           |       | 247980-A-1 | 247980-A-2 | 247980-A-4 | 247980-A-5 |
| Your Reference                          | UNITS | BH106      | BH107      | BH109      | BH110      |
| Date Sampled                            |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample                          |       | water      | water      | water      | water      |
| Date extracted                          | -     | 04/08/2020 | 04/08/2020 | 04/08/2020 | 04/08/2020 |
| Date analysed                           | -     | 04/08/2020 | 04/08/2020 | 04/08/2020 | 04/08/2020 |
| TPH C <sub>10</sub> - C <sub>14</sub>   | µg/L  | <50        | <50        | <50        | <50        |
| TPH C <sub>15</sub> - C <sub>28</sub>   | µg/L  | <100       | <100       | <100       | <100       |
| TPH C <sub>29</sub> - C <sub>36</sub>   | µg/L  | <100       | <100       | <100       | <100       |
| TPH >C <sub>10</sub> - C <sub>16</sub>  | µg/L  | <50        | <50        | <50        | <50        |
| TPH >C <sub>16</sub> - C <sub>34</sub>  | µg/L  | <100       | <100       | <100       | <100       |
| TPH >C <sub>34</sub> - C <sub>40</sub>  | µg/L  | <100       | <100       | <100       | <100       |
| Surrogate o-Terphenyl                   | %     | 97         | 76         | 73         | 74         |



| OCPs in Water - Trace Level |       |            |
|-----------------------------|-------|------------|
| Our Reference               |       | 247980-A-2 |
| Your Reference              | UNITS | BH107      |
| Date Sampled                |       | 29/07/2020 |
| Type of sample              |       | water      |
| Date extracted              | -     | 04/08/2020 |
| Date analysed               | -     | 04/08/2020 |
| alpha-BHC                   | µg/L  | <0.001     |
| HCB                         | µg/L  | <0.001     |
| beta-BHC                    | µg/L  | <0.001     |
| gamma-BHC                   | µg/L  | <0.001     |
| Heptachlor                  | µg/L  | <0.001     |
| delta-BHC                   | µg/L  | <0.001     |
| Aldrin                      | µg/L  | <0.001     |
| Heptachlor Epoxide          | µg/L  | <0.001     |
| gamma-Chlordane             | µg/L  | <0.001     |
| alpha-Chlordane             | µg/L  | <0.001     |
| Endosulfan I                | µg/L  | <0.002     |
| pp-DDE                      | µg/L  | <0.001     |
| Dieldrin                    | µg/L  | <0.001     |
| Endrin                      | µg/L  | <0.001     |
| Endosulfan II               | µg/L  | <0.002     |
| pp-DDD                      | µg/L  | <0.001     |
| Endrin Aldehyde             | µg/L  | <0.001     |
| pp-DDT                      | µg/L  | <0.001     |
| Endosulfan Sulphate         | µg/L  | <0.001     |
| Methoxychlor                | µg/L  | <0.001     |
| Surrogate TCMX              | %     | 110        |



| OP in water Trace ANZECCF/ADWG |       |            |
|--------------------------------|-------|------------|
| Our Reference                  |       | 247980-A-2 |
| Your Reference                 | UNITS | BH107      |
| Date Sampled                   |       | 29/07/2020 |
| Type of sample                 |       | water      |
| Date extracted                 | -     | 04/08/2020 |
| Date analysed                  | -     | 04/08/2020 |
| Dichlorovos                    | µg/L  | <0.2       |
| Dimethoate                     | µg/L  | <0.15      |
| Diazinon                       | µg/L  | <0.01      |
| Chlorpyrifos-methyl            | µg/L  | <0.2       |
| Methyl Parathion               | µg/L  | <0.2       |
| Ronnel                         | µg/L  | <0.2       |
| Fenitrothion                   | µg/L  | <0.2       |
| Malathion                      | µg/L  | <0.05      |
| Chlorpyrifos                   | µg/L  | <0.009     |
| Parathion                      | µg/L  | <0.004     |
| Bromophos ethyl                | µg/L  | <0.2       |
| Ethion                         | µg/L  | <0.2       |
| Azinphos-methyl (Guthion)      | µg/L  | <0.02      |
| Surrogate TCMX                 | %     | 110        |



| PCBs in Water - Trace Level |       |            |
|-----------------------------|-------|------------|
| Our Reference               | UNITS | 247980-A-2 |
| Your Reference              |       | BH107      |
| Date Sampled                |       | 29/07/2020 |
| Type of sample              |       | water      |
| Date extracted              | -     | 04/08/2020 |
| Date analysed               | -     | 04/08/2020 |
| Aroclor 1016                | µg/L  | <0.01      |
| Aroclor 1221                | µg/L  | <0.01      |
| Aroclor 1232                | µg/L  | <0.01      |
| Aroclor 1242                | µg/L  | <0.01      |
| Aroclor 1248                | µg/L  | <0.01      |
| Aroclor 1254                | µg/L  | <0.01      |
| Aroclor 1260                | µg/L  | <0.01      |
| Surrogate TCMX              | %     | 110        |



| Ion Balance  |       |            |            |            |            |            |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 247980-A-1 | 247980-A-2 | 247980-A-3 | 247980-A-4 | 247980-A-5 |
| Your Reference   | UNITS | BH106      | BH107      | BH108      | BH109      | BH110      |
| Date Sampled   |       | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 | 29/07/2020 |
| Type of sample   |       | water      | water      | water      | water      | water      |
| Date prepared  | -     | 03/08/2020 | 03/08/2020 | 03/08/2020 | 03/08/2020 | 03/08/2020 |
| Date analysed  | -     | 03/08/2020 | 03/08/2020 | 03/08/2020 | 03/08/2020 | 03/08/2020 |
| Calcium - Dissolved  | mg/L  | 130        | 150        | 78         | 94         | 180        |
| Potassium - Dissolved  | mg/L  | 15         | 18         | 3.8        | 6.7        | 27         |
| Sodium - Dissolved   | mg/L  | 72         | 73         | 87         | 130        | 830        |
| Magnesium - Dissolved  | mg/L  | 15         | 18         | 8.0        | 11         | 58         |
| Hydroxide Alkalinity (OH <sup>-</sup> ) as CaCO <sub>3</sub> | mg/L  | <5         | <5         | <5         | <5         | <5         |
| Bicarbonate Alkalinity as CaCO <sub>3</sub>                  | mg/L  | 580        | 550        | 280        | 470        | 600        |
| Carbonate Alkalinity as CaCO <sub>3</sub>                    | mg/L  | <5         | <5         | <5         | <5         | <5         |
| Total Alkalinity as CaCO <sub>3</sub>                        | mg/L  | 580        | 550        | 280        | 470        | 600        |
| Sulphate, SO <sub>4</sub>                                    | mg/L  | <1         | 31         | 26         | 1          | 17         |
| Chloride, Cl   | mg/L  | 93         | 100        | 69         | 120        | 1,200      |
| Ionic Balance  | %     | -12        | -7.0       | 2.0        | -5.0       | 6.0        |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| Method ID          | Methodology Summary   |
|--------------------|---|
| <b>Inorg-006</b>   | Alkalinity - determined titrimetrically in accordance with APHA latest edition, 2320-B.   |
| <b>Inorg-040</b>   | The concentrations of the major ions (mg/L) are converted to milliequivalents and summed. The ionic balance should be within +/- 10% ie total anions = total cations +/-10%.  |
| <b>Inorg-081</b>   | Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis.<br>Alternatively determined by colourimetry/turbidity using Discrete Analyser.   |
| <b>Metals-020</b>  | Determination of various metals by ICP-AES.   |
| <b>Org-020</b>     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| <b>Org-021</b>     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| <b>Org-022/025</b> | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.  |



Client Reference: 99751.00, Carss Park Swimming Pool

| QUALITY CONTROL: sTPH in Water (C10-C40) NEPM Silica gel |       |     |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description   | Units | PQL | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted   | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Date analysed  | -     |     |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| TPH C <sub>10</sub> - C <sub>14</sub>                    | µg/L  | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 102        | [NT] |
| TPH C <sub>15</sub> - C <sub>28</sub>                    | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| TPH C <sub>29</sub> - C <sub>36</sub>                    | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 84         | [NT] |
| TPH >C <sub>10</sub> - C <sub>16</sub>                   | µg/L  | 50  | Org-020 | <50        | [NT]      | [NT] | [NT] | [NT]             | 102        | [NT] |
| TPH >C <sub>16</sub> - C <sub>34</sub>                   | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 86         | [NT] |
| TPH >C <sub>34</sub> - C <sub>40</sub>                   | µg/L  | 100 | Org-020 | <100       | [NT]      | [NT] | [NT] | [NT]             | 84         | [NT] |
| Surrogate o-Terphenyl                                    | %     |     | Org-020 | 90         | [NT]      | [NT] | [NT] | [NT]             | 121        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: OCPs in Water - Trace Level |       |       |             |            | Duplicate |      |      |      | Spike Recovery % |      |
|--|-------|-------|-------------|------------|-----------|------|------|------|------------------|------|
| Test Description                             | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD  | LCS-W1           | [NT] |
| Date extracted                               | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Date analysed                                | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| alpha-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 100              | [NT] |
| HCB  | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| beta-BHC                                     | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 62               | [NT] |
| gamma-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Heptachlor                                   | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |
| delta-BHC                                    | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Aldrin                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |
| Heptachlor Epoxide                           | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 90               | [NT] |
| gamma-Chlordane                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| alpha-Chlordane                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Endosulfan I                                 | µg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDE                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 104              | [NT] |
| Dieldrin                                     | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 102              | [NT] |
| Endrin                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 102              | [NT] |
| Endosulfan II                                | µg/L  | 0.002 | Org-022/025 | <0.002     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDD                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 104              | [NT] |
| Endrin Aldehyde                              | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| pp-DDT                                       | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Endosulfan Sulphate                          | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | 112              | [NT] |
| Methoxychlor                                 | µg/L  | 0.001 | Org-022/025 | <0.001     | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate TCMX                               | %     |       | Org-022/025 | 110        | [NT]      | [NT] | [NT] | [NT] | 110              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: OP in water Trace ANZECCF/ADWG |       |       |             |            | Duplicate |      |      |      | Spike Recovery % |      |
|---|-------|-------|-------------|------------|-----------|------|------|------|------------------|------|
| Test Description                                | Units | PQL   | Method      | Blank      | #         | Base | Dup. | RPD  | LCS-W1           | [NT] |
| Date extracted                                  | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Date analysed                                   | -     |       |             | 04/08/2020 | [NT]      | [NT] | [NT] | [NT] | 04/08/2020       | [NT] |
| Dichlorovos                                     | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 130              | [NT] |
| Dimethoate                                      | µg/L  | 0.15  | Org-022/025 | <0.15      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Diazinon  | µg/L  | 0.01  | Org-022/025 | <0.01      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Chlorpyrifos-methyl                             | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Methyl Parathion                                | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Ronnel  | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 114              | [NT] |
| Fenitrothion                                    | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 114              | [NT] |
| Malathion                                       | µg/L  | 0.05  | Org-022/025 | <0.05      | [NT]      | [NT] | [NT] | [NT] | 98               | [NT] |
| Chlorpyrifos                                    | µg/L  | 0.009 | Org-022/025 | <0.009     | [NT]      | [NT] | [NT] | [NT] | 112              | [NT] |
| Parathion                                       | µg/L  | 0.004 | Org-022/025 | <0.004     | [NT]      | [NT] | [NT] | [NT] | 118              | [NT] |
| Bromophos ethyl                                 | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Ethion  | µg/L  | 0.2   | Org-022/025 | <0.2       | [NT]      | [NT] | [NT] | [NT] | 112              | [NT] |
| Azinphos-methyl (Guthion)                       | µg/L  | 0.02  | Org-022/025 | <0.02      | [NT]      | [NT] | [NT] | [NT] | [NT]             | [NT] |
| Surrogate TCMX                                  | %     |       | Org-022/025 | 110        | [NT]      | [NT] | [NT] | [NT] | 110              | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: PCBs in Water - Trace Level |       |      |         |            | Duplicate |      |      | Spike Recovery % |            |      |
|--|-------|------|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description                             | Units | PQL  | Method  | Blank      | #         | Base | Dup. | RPD              | LCS-W1     | [NT] |
| Date extracted                               | -     |      |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Date analysed                                | -     |      |         | 04/08/2020 | [NT]      | [NT] | [NT] | [NT]             | 04/08/2020 | [NT] |
| Aroclor 1016                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1221                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1232                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1242                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1248                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Aroclor 1254                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | 112        | [NT] |
| Aroclor 1260                                 | µg/L  | 0.01 | Org-021 | <0.01      | [NT]      | [NT] | [NT] | [NT]             | [NT]       | [NT] |
| Surrogate TCMX                               | %     |      | Org-021 | 110        | [NT]      | [NT] | [NT] | [NT]             | 110        | [NT] |



**Client Reference: 99751.00, Carss Park Swimming Pool**

| QUALITY CONTROL: Ion Balance                                 |       |     |            |            |   | Duplicate  |            |     | Spike Recovery % |            |
|--|-------|-----|------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description   | Units | PQL | Method     | Blank      | # | Base       | Dup.       | RPD | LCS-W1           | 247980-A-2 |
| Date prepared  | -     |     |            | 03/08/2020 | 1 | 03/08/2020 | 03/08/2020 |     | 03/08/2020       | 03/08/2020 |
| Date analysed  | -     |     |            | 03/08/2020 | 1 | 03/08/2020 | 03/08/2020 |     | 03/08/2020       | 03/08/2020 |
| Calcium - Dissolved  | mg/L  | 0.5 | Metals-020 | <0.5       | 1 | 130        | 130        | 0   | 99               | #          |
| Potassium - Dissolved  | mg/L  | 0.5 | Metals-020 | <0.5       | 1 | 15         | 15         | 0   | 100              | 82         |
| Sodium - Dissolved   | mg/L  | 0.5 | Metals-020 | <0.5       | 1 | 72         | 71         | 1   | 110              | #          |
| Magnesium - Dissolved  | mg/L  | 0.5 | Metals-020 | <0.5       | 1 | 15         | 15         | 0   | 95               | 86         |
| Hydroxide Alkalinity (OH <sup>-</sup> ) as CaCO <sub>3</sub> | mg/L  | 5   | Inorg-006  | <5         | 1 | <5         | [NT]       |     | <5               | [NT]       |
| Bicarbonate Alkalinity as CaCO <sub>3</sub>                  | mg/L  | 5   | Inorg-006  | <5         | 1 | 580        | [NT]       |     | <5               | [NT]       |
| Carbonate Alkalinity as CaCO <sub>3</sub>                    | mg/L  | 5   | Inorg-006  | <5         | 1 | <5         | [NT]       |     | <5               | [NT]       |
| Total Alkalinity as CaCO <sub>3</sub>                        | mg/L  | 5   | Inorg-006  | <5         | 1 | 580        | [NT]       |     | 102              | [NT]       |
| Sulphate, SO4  | mg/L  | 1   | Inorg-081  | <1         | 1 | <1         | [NT]       |     | 103              | [NT]       |
| Chloride, Cl   | mg/L  | 1   | Inorg-081  | <1         | 1 | 93         | [NT]       |     | 87               | [NT]       |
| Ionic Balance  | %     |     | Inorg-040  | [NT]       | 1 | -12        | [NT]       |     | [NT]             | [NT]       |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Quality Control Definitions

|  |  |
|--|--|
| <b>Blank</b>   | 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.           |
| <b>Duplicate</b>   | 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.   |
| <b>Matrix Spike</b>  | 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. |
| <b>LCS (Laboratory Control Sample)</b>   | 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.                                |
| <b>Surrogate Spike</b>   | 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

Ion Balance - # Percent recovery is not possible to report due to the high concentration of the element/s in the sample/s. However an acceptable recovery was obtained for the LCS.



FPM - ENVID/Form COC 02



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | Tom Graham, David Holden |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 247980                             |
| <b>Date Sample Received</b>                 | 29/07/2020                         |
| <b>Date Instructions Received</b>           | 29/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 04/08/2020                         |

### Sample Condition

|   |          |
|---|----------|
| <b>Samples received in appropriate condition for analysis</b> | Yes      |
| <b>No. of Samples Provided</b>                                | 8 water  |
| <b>Turnaround Time Requested</b>                              | 3 days   |
| <b>Temperature on Receipt (°C)</b>                            | 12.6     |
| <b>Cooling Method</b>   | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

### Comments

micro results may be ready in 3 days

Please direct any queries to:

| <b>Aileen Hie</b>                   | <b>Jacinta Hurst</b>                  |
|-------------------------------------|---------------------------------------|
| <b>Phone:</b> 02 9910 6200          | <b>Phone:</b> 02 9910 6200            |
| <b>Fax:</b> 02 9910 6201            | <b>Fax:</b> 02 9910 6201              |
| <b>Email:</b> ahie@envirolab.com.au | <b>Email:</b> jhurst@envirolab.com.au |

Analysis Underway, details on the following page:





**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

| Sample ID    | VOCs in water | VTRH(C6-C10)/BTEXN in Water | svTRH (C10-C40) in Water | PAHs in Water - Low Level | Total Phenolics in Water | OCPs in Water - Trace Level | OP in water Trace ANZECCF/ADWG | PCBs in Water - Trace Level | PFAS in Water LOW LEVEL Short | HM in water - dissolved | BOD | COD | Chloride, Cl | Ammonia as N in water | Nitrate as N in water | Nitrite as N in water | Microbiological Testing |
|--------------|---------------|-----------------------------|--------------------------|---------------------------|--------------------------|-----------------------------|--------------------------------|-----------------------------|-------------------------------|-------------------------|-----|-----|--------------|-----------------------|-----------------------|-----------------------|-------------------------|
| BH106        | ✓             | ✓                           | ✓                        | ✓                         | ✓                        | ✓                           | ✓                              | ✓                           | ✓                             | ✓                       | ✓   | ✓   | ✓            | ✓                     | ✓                     | ✓                     | ✓                       |
| BH107        | ✓             | ✓                           | ✓                        | ✓                         | ✓                        |                             |                                |                             |                               | ✓                       | ✓   | ✓   | ✓            | ✓                     | ✓                     | ✓                     | ✓                       |
| BH108        | ✓             | ✓                           | ✓                        | ✓                         | ✓                        | ✓                           | ✓                              | ✓                           | ✓                             | ✓                       | ✓   | ✓   | ✓            | ✓                     | ✓                     | ✓                     | ✓                       |
| BH109        | ✓             | ✓                           | ✓                        | ✓                         | ✓                        |                             |                                |                             |                               | ✓                       | ✓   | ✓   | ✓            | ✓                     | ✓                     | ✓                     | ✓                       |
| BH110        | ✓             | ✓                           | ✓                        | ✓                         | ✓                        | ✓                           | ✓                              | ✓                           | ✓                             | ✓                       | ✓   | ✓   | ✓            | ✓                     | ✓                     | ✓                     | ✓                       |
| BD1/20200729 |               | ✓                           | ✓                        | ✓                         | ✓                        |                             |                                |                             |                               | ✓                       |     |     | ✓            |                       |                       |                       | ✓                       |
| Trip Spike   |               | ✓                           |                          |                           |                          |                             |                                |                             |                               |                         |     |     |              |                       |                       |                       |                         |
| Trip Blank   |               | ✓                           |                          |                           |                          |                             |                                |                             |                               |                         |     |     |              |                       |                       |                       |                         |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## **CERTIFICATE OF ANALYSIS 248153**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham                            |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 92 Soil  |
| <b>Date samples received</b>                | 31/07/2020                                       |
| <b>Date completed instructions received</b> | 31/07/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 05/08/2020 |
| <b>Date of Issue</b>  | 05/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Asbestos Approved By**

Analysed by Asbestos Approved Identifier: Panika Wongchanda,  
 Nyovan Moonean  
 Authorised by Asbestos Approved Signatory: Lucy Zhu

#### **Results Approved By**

Lucy Zhu, Asbestos Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Asbestos ID - soils NEPM              |        |   |   |   |  |   |
|---------------------------------------|--------|---|---|---|--|---|
| Our Reference                         |        | 248153-2  | 248153-5  | 248153-6  | 248153-8   | 248153-9  |
| Your Reference                        | UNITS  | TP120/0.5-0.6   | TP120/2.0-2.1   | TP121/0.1-0.2   | TP121/0.6-0.7  | TP121/1.2-1.3   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020   | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil   | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20  | 03-05/08/20   |
| Sample mass tested                    | g      | 1,131.74  | 549.11  | 1,102.7   | 1,046.96   | 1,206.27  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks  | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected<br><br>Synthetic mineral fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected   | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1   | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | Amosite   | No visible asbestos detected  | No visible asbestos detected   | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —  | —   |
| FA and AF Estimation*                 | g      | —   | 0.0001  | —   | —  | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001   | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-12   | 248153-13   | 248153-17   | 248153-19   | 248153-22   |
| Your Reference                        | UNITS  | TP122/0.3-0.4   | TP122/0.8-0.9   | TP123/0.1-0.2   | TP123/0.6-0.7   | TP123/2.4-2.5   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 865.29  | 1,543.7   | 1,108   | 850.47  | 944.4   |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-24   | 248153-26   | 248153-28   | 248153-30   | 248153-31   |
| Your Reference                        | UNITS  | TP124/0.3-0.4   | TP124/1.3-1.4   | TP124/2.6-2.7   | TP124/4.5-4.6   | TP125/0.0-0.1   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 1,144.98  | 704.72  | 969.71  | 922.87  | 808.13  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | Chrysotile  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —   | 0.0021  | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-33   | 248153-36   | 248153-38   | 248153-42   | 248153-45   |
| Your Reference                        | UNITS  | TP125/0.8-0.9   | TP125/2.9-3.0   | TP125/3.9-4.0   | TP126/0.1-0.2   | TP126/1.5-1.6   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 993.99  | 1,437.65  | 1,268.59  | 1,122.95  | 1,214.07  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-49   | 248153-53   | 248153-55   | 248153-64   | 248153-65   |
| Your Reference                        | UNITS  | TP126/3.4-3.5   | TP127/0.0-0.1   | TP127/0.9-1.0   | TP128/0.1-0.2   | TP128/0.4-0.5   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 1,120.46  | 1,238.96  | 975.14  | 1,146.95  | 1,110.25  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-66   | 248153-70   | 248153-71   | 248153-72   | 248153-73   |
| Your Reference                        | UNITS  | TP128/0.91.0  | TP129/0.1-0.2   | TP129/0.4-0.5   | TP129/0.8-0.9   | TP129/1.4-1.5   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  | 28/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 1,058.39  | 1,386.66  | 1,211.92  | 1,198   | 1,288.51  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |  |   |   |
|---------------------------------------|--------|---|---|--|---|---|
| Our Reference                         |        | 248153-77   | 248153-78   | 248153-80  | 248153-83   | 248153-84   |
| Your Reference                        | UNITS  | TP130/0.0-0.1   | TP130/0.6-0.7   | TP130/1.5-1.6  | BH101/0.1-0.6   | BH102/0.1-0.7   |
| Date Sampled                          |        | 28/07/2020  | 28/07/2020  | 28/07/2020   | 27/07/2020  | 27/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil   | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20  | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 1,373.47  | 1,491.75  | 994.5  | 1,383.03  | 1,255.73  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks  | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected<br><br>Synthetic mineral fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected   | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1   | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | No visible asbestos detected   | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —  | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | —  | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001   | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|---|
| Our Reference                         |        | 248153-85   | 248153-86   | 248153-87   | 248153-88   | 248153-89   |
| Your Reference                        | UNITS  | BH103/0.0-0.5   | BH103/1.0-1.5   | BH104/0.1-0.8   | BH104/1.0-1.6   | BH105/0.0-0.6   |
| Date Sampled                          |        | 27/07/2020  | 27/07/2020  | 27/07/2020  | 27/07/2020  | 27/07/2020  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   | 03-05/08/20   |
| Sample mass tested                    | g      | 1,431.92  | 1,144.97  | 1,248.53  | 1,171.12  | 1,293.63  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg<br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  | No visible asbestos detected  | Chrysotile  | No visible asbestos detected  | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   | —   | —   | —   | —   |
| FA and AF Estimation*                 | g      | —   | —   | 0.0055  | —   | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  | <0.001  |



| Asbestos ID - soils NEPM              |        |   |
|---------------------------------------|--------|---|
| Our Reference                         |        | 248153-90   |
| Your Reference                        | UNITS  | BH106/0.1-0.7   |
| Date Sampled                          |        | 27/07/2020  |
| Type of sample                        |        | Soil  |
| Date analysed                         | -      | 03-05/08/20   |
| Sample mass tested                    | g      | 1,320.94  |
| Sample Description                    | -      | Brown fine-grained soil & rocks   |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos detected at reporting limit of 0.1g/kg<br><br>Organic fibres detected |
| Trace Analysis                        | -      | No asbestos detected  |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible asbestos detected  |
| ACM >7mm Estimation*                  | g      | —   |
| FA and AF Estimation*                 | g      | —   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  |



| Method ID      | Methodology Summary   |
|----------------|---|
| <b>ASB-001</b> | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |
| <b>ASB-001</b> | <p>Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard AS4964-2004.</p> <p>Results reported denoted with * are outside our scope of NATA accreditation.</p> <p><b>NOTE</b> <sup>#1</sup> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM &gt;7mm, &lt;7mm and FA/AF)</p> <p><b>NOTE</b> <sup>#2</sup> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.</p> <p>Estimation = Estimated asbestos weight</p> <p>Results reported with "--" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.</p> |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



## Report Comments

Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.



| <b>449395 99751.00</b>   |        |              |                       | <b>Suburb:</b> Carss Park           |          | <b>To:</b> Envirolab Services                  |  |                                      |  |  |  |             |                    |  |
|--|--------|--------------|-----------------------|-------------------------------------|----------|--|--|--------------------------------------|--|--|--|-------------|--------------------|--|
| <b>Project Name:</b> Carss Park Swimming Pool  |        |              |                       | <b>Order Number</b>                 |          | 12 Ashley St, Chatswood NSW 2067               |  |                                      |  |  |  |             |                    |  |
| <b>Project Manager:</b> David Holden   |        |              |                       | <b>Sampler:</b> Tom Graham          |          | <b>Attn:</b> Aileen Hie                        |  |                                      |  |  |  |             |                    |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au                   |        |              |                       | <b>Phone:</b> 9910 6200             |          | <b>Email:</b> ahie@envirolab.com.au            |  |                                      |  |  |  |             |                    |  |
| <b>Date Required:</b> 3 days   |        |              |                       | <b>Prior Storage:</b> Bulk Bag/esky |          | <b>Do samples contain 'potential' HBM?</b> Yes |  |                                      |  |  |  |             |                    |  |
| Sample ID  | Lab ID | Date Sampled | Sample Type           | Container Type                      | Analytes |  |  |                                      |  |  |  |             | Notes/preservation |  |
|  |        |              | S - soil<br>W - water | G - glass<br>P - plastic            | AF/FA    |  |  |                                      |  |  |  |             |                    |  |
| 1  |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 2  |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 3  |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 4  |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 5  |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 6  |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 7  |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 8  |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 9  |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 10   |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 11   |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 12   |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 13   |        | 28/07/20     | S                     | P                                   | x        |  |  |                                      |  |  |  |             |                    |  |
| 14   |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| 15   |        | 28/07/20     | S                     | P                                   |          |  |  |                                      |  |  |  |             |                    |  |
| <b>PQL (S) mg/kg</b>   |        |              |                       |                                     |          |  |  |                                      |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |             |                    |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |              |                       |                                     |          |  |  |                                      |  |  |  |             |                    |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |              |                       |                                     |          |  |  |                                      |  |  |  |             |                    |  |
| <b>Total number of samples in container:</b>   |        |              |                       | <b>Relinquished by:</b>             |          |  |  | <b>Transported to laboratory by:</b> |  |  |  |             |                    |  |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |              |                       | <b>Address</b>                      |          |  |  | <b>Phone:</b>                        |  |  |  | <b>Fax:</b> |                    |  |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |              |                       | <b>Received by:</b>                 |          |  |  | <b>Date &amp; Time:</b>              |  |  |  |             |                    |  |

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

**ENVIROLAB**

Job No: 248153


Date Received: 31/07/2020  
Time Received: 15.30  
Received By: R.L.  
Temp: Cool/Ambient  
Cooling: Icepack  
Security: Intact/Broken/None

ECS Sydney.  
Sample received: 15.00. (30/07/2020)  
COC received: 15.30. (31/07/2020)  
R.L. *[Signature]*



|  |  |  |  |  |  |                                     |  |  |  |
|--|--|--|--|--|--|-------------------------------------|--|--|--|
| <b>449395 99751.00</b>   |  |  |  | <b>Suburb:</b> Carss Park                      |  | <b>To:</b> Envirolab Services       |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>Order Number</b>                            |  | 12 Ashley St, Chatswood NSW 2067    |  |  |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham                     |  | <b>Attn:</b> Aileen Hie             |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  |  |  | <b>Phone:</b> 9910 6200             |  |  |  |
| <b>Date Required:</b> 3 days   |  |  |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |  |
| <b>Prior Storage:</b> Bulk Bag/esky  |  |  |  | <b>Do samples contain 'potential' HBM?</b> Yes |  |                                     |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes                |  |  |  |  |                                      |  |  | Notes/preservation   |  |             |
|--|--------|---------------|-----------------------|--------------------------|-------------------------|--|--|--|--|--------------------------------------|--|--|--|--|-------------|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | AF/FA                   |  |  |  |  |                                      |  |  |  |  |             |
| 16 TP122/2.4-2.5   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 17 TP123/0.1-0.2   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 18 TP123/0.3-0.4   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 19 TP123/0.6-0.7   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 20 TP123/1.3-1.4   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 21 TP123/1.9-2.0   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 22 TP123/2.4-2.5   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 23 TP124/0.1-0.2   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 24 TP124/0.3-0.4   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 25 TP124/0.8-0.9   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 26 TP124/1.3-1.4   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 27 TP124/1.9-2.0   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 28 TP124/2.6-2.7   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| 29 TP124/3.4-3.5   |        | 28/07/20      | S                     | P                        |                         |  |  |  |  |                                      |  |  |  |  |             |
| 30 TP124/4.5-4.6   |        | 28/07/20      | S                     | P                        | x                       |  |  |  |  |                                      |  |  |  |  |             |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |                         |  |  |  |  |                                      |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |             |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                       |                          |                         |  |  |  |  |                                      |  |  |  |  |             |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                       |                          |                         |  |  |  |  |                                      |  |  |  |  |             |
| <b>Total number of samples in container:</b>   |        |               |                       |                          | <b>Relinquished by:</b> |  |  |  |  | <b>Transported to laboratory by:</b> |  |  |  |  |             |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       |                          | <b>Address</b>          |  |  |  |  | <b>Phone:</b>                        |  |  |  |  | <b>Fax:</b> |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |               |                       |                          | <b>Received by:</b>     |  |  |  |  | <b>Date &amp; Time:</b>              |  |  |  |  |             |

R.L.  31/07/2020



|  |  |  |  |  |                                     |  |
|--|--|--|--|--|-------------------------------------|--|
| <b>449395 99751.00</b>   |  |  | <b>Suburb:</b> Carss Park                      |  | <b>To:</b> Envirolab Services       |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>Order Number</b>                            |  | 12 Ashley St, Chatswood NSW 2067    |  |
| <b>Project Manager:</b> David Holden   |  |  | <b>Sampler:</b> Tom Graham                     |  | <b>Attn:</b> Aileen Hie             |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200                        |  | <b>Email:</b> ahie@envirolab.com.au |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Do samples contain 'potential' HBM?</b> Yes |  |                                     |  |
| <b>Prior Storage:</b> Bulk Bag/esky  |  |  |  |  |                                     |  |

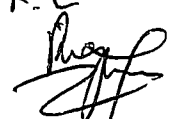
| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes |                                      |  |  |             |  |  |  | Notes/preservation              |
|--|--------|---------------|--------------------------------------|--|----------|--------------------------------------|--|--|-------------|--|--|--|---------------------------------|
|  |        |               |                                      |  | AF/FA    |                                      |  |  |             |  |  |  |                                 |
| 31 TP125/0.0-0.1   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| 32 TP125/0.2-0.3   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 33 TP125/0.8-0.9   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| 34 TP125/1.6-1.7   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 35 TP125/2.3-2.4   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 36 TP125/2.9-3.0   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| 37 TP125/3.4-3.5   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 38 TP125/3.9-4.0   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| 39 TP125/4.0-4.1   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 40 TP125/4.4-4.5   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 41 TP125/4.9-5.0   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 42 TP126/0.1-0.2   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| 43 TP126/0.4-0.5   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 44 TP126/0.9-1.0   |        | 28/07/20      | S                                    | P  |          |                                      |  |  |             |  |  |  |                                 |
| 45 TP126/1.5-1.6   |        | 28/07/20      | S                                    | P  | x        |                                      |  |  |             |  |  |  |                                 |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  |          |                                      |  |  |             |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                                 |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  |          |                                      |  |  |             |  |  |  | <b>Lab Report/Reference No:</b> |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |          |                                      |  |  |             |  |  |  |                                 |
| <b>Total number of samples in container:</b>   |        |               | <b>Relinquished by:</b>              |  |          | <b>Transported to laboratory by:</b> |  |  |             |  |  |  |                                 |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               | <b>Address</b>                       |  |          | <b>Phone:</b>                        |  |  | <b>Fax:</b> |  |  |  |                                 |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |               | <b>Received by:</b>                  |  |          | <b>Date &amp; Time:</b>              |  |  |             |  |  |  |                                 |

R. L. *[Signature]* 28/07/2020



|  |  |  |  |                                     |  |   |  |  |  |
|--|--|--|--|-------------------------------------|--|---|--|--|--|
| <b>449395</b> 99751.00   |  |  |  | <b>Suburb:</b> Carss Park           |  | <b>To:</b> Envirolab Services           |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>Order Number</b>                 |  | 12 Ashley St, Chatswood NSW 2067        |  |  |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham          |  | <b>Attn:</b> Aileen Hie                 |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  | <b>Phone:</b> 9910 6200             |  | <b>Email:</b> ahie@envirolab.com.au     |  |  |  |
| <b>Date Required:</b> 3 days   |  |  |  | <b>Prior Storage:</b> Bulk Bag/esky |  | Do samples contain 'potential' HBM? Yes |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes |  |  |                                      |  |  |  |  | Notes/preservation |                                 |  |
|--|--------|---------------|-----------------------|--------------------------|----------|--|--|--------------------------------------|--|--|--|--|--------------------|---------------------------------|--|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | AF/FA    |  |  |                                      |  |  |  |  |                    |                                 |  |
| 46 TP126/2.0-2.1   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 47 TP126/2.5-2.6   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 48 TP126/2.7-2.8   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 49 TP126/3.4-3.5   |        | 28/07/20      | S                     | P                        | x        |  |  |                                      |  |  |  |  |                    |                                 |  |
| 50 TP126/4.0-4.1   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 51 TP126/4.5-4.6   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 52 TP126/4.9-5.0   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 53 TP127/0.0-0.1   |        | 28/07/20      | S                     | P                        | x        |  |  |                                      |  |  |  |  |                    |                                 |  |
| 54 TP127/0.3-0.4   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 55 TP127/0.9-1.0   |        | 28/07/20      | S                     | P                        | x        |  |  |                                      |  |  |  |  |                    |                                 |  |
| 56 TP127/1.4-1.5   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 57 TP127/1.9-2.0   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 58 TP127/2.4-2.5   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 59 TP127/2.9-3.0   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| 60 TP127/3.4-3.5   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                    |                                 |  |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |          |  |  |                                      |  |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                    |                                 |  |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit<br><b>Metals to Analyse: 8HM unless specified here:</b> |        |               |                       |                          |          |  |  |                                      |  |  |  |  |                    | <b>Lab Report/Reference No:</b> |  |
| <b>Total number of samples in container:</b>   |        |               |                       | <b>Relinquished by:</b>  |          |  |  | <b>Transported to laboratory by:</b> |  |  |  |  |                    |                                 |  |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       | <b>Address</b>           |          |  |  | <b>Phone:</b>                        |  |  |  | <b>Fax:</b>  |                    |                                 |  |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |               |                       | <b>Received by:</b>      |          |  |  | <b>Date &amp; Time:</b>              |  |  |  |  |                    |                                 |  |

R.L.  
 (31/07/2020)



|  |  |  |  |                                     |  |   |  |
|--|--|--|--|-------------------------------------|--|---|--|
| <b>449395</b> 99751.00   |  |  |  | <b>Suburb:</b> Carss Park           |  | <b>To:</b> Envirolab Services           |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>Order Number</b>                 |  | 12 Ashley St, Chatswood NSW 2067        |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham          |  | <b>Attn:</b> Aileen Hie                 |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  | <b>Phone:</b> 9910 6200             |  | <b>Email:</b> ahie@envirolab.com.au     |  |
| <b>Date Required:</b> 3 days   |  |  |  | <b>Prior Storage:</b> Bulk Bag/esky |  | Do samples contain 'potential' HBM? Yes |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes |  |  |                                      |  |  |  |  | Notes/preservation              |
|--|--------|---------------|-----------------------|--------------------------|----------|--|--|--------------------------------------|--|--|--|--|---------------------------------|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic | AF/FA    |  |  |                                      |  |  |  |  |                                 |
| 61 TP127/3.9-4.0   |        | 28/07/20      | S                     | P                        |          |  |  |                                      |  |  |  |  |                                 |
| 62 TP127/4.4-4.5   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 63 TP127/4.9-5.0   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 64 TP128/0.1-0.2   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 65 TP128/0.4-0.5   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 66 TP128/0.9-1.0   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 67 TP128/1.4-1.5   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 68 TP128/2.0-2.1   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 69 TP128/2.6-2.7   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 70 TP129/0.1-0.2   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 71 TP129/0.4-0.5   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 72 TP129/0.8-0.9   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 73 TP129/1.4-1.5   |        | 28/07/20      | S                     | G                        | x        |  |  |                                      |  |  |  |  |                                 |
| 74 TP129/1.9-2.0   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| 75 TP129/2.4-2.5   |        | 28/07/20      | S                     | G                        |          |  |  |                                      |  |  |  |  |                                 |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                          |          |  |  |                                      |  |  |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |                                 |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit<br><b>Metals to Analyse: 8HM unless specified here:</b> |        |               |                       |                          |          |  |  |                                      |  |  |  |  | <b>Lab Report/Reference No:</b> |
| <b>Total number of samples in container:</b>   |        |               |                       | <b>Relinquished by:</b>  |          |  |  | <b>Transported to laboratory by:</b> |  |  |  |  |                                 |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                       | <b>Address</b>           |          |  |  | <b>Phone:</b>                        |  |  |  | <b>Fax:</b>  |                                 |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |               |                       | <b>Received by:</b>      |          |  |  | <b>Date &amp; Time:</b>              |  |  |  |  |                                 |

R.L.  
*[Signature]* (31/07/2020)



|  |  |  |  |                                     |  |  |  |  |  |
|--|--|--|--|-------------------------------------|--|--|--|--|--|
| <b>449395 99751.00</b>   |  |  |  | <b>Suburb:</b> Carss Park           |  | <b>To:</b> Envirolab Services                  |  |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  |  | <b>Order Number</b>                 |  | 12 Ashley St, Chatswood NSW 2067               |  |  |  |
| <b>Project Manager:</b> David Holden   |  |  |  | <b>Sampler:</b> Tom Graham          |  | <b>Attn:</b> Aileen Hie                        |  |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  |  | <b>Phone:</b> 9910 6200             |  | <b>Email:</b> ahie@envirolab.com.au            |  |  |  |
| <b>Date Required:</b> 3 days   |  |  |  | <b>Prior Storage:</b> Bulk Bag/esky |  | <b>Do samples contain 'potential' HBM?</b> Yes |  |  |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type<br>S - soil<br>W - water | Container Type<br>G - glass<br>P - plastic | Analytes   |  |  |  |                                      |  |  |  | Notes/preservation |
|--|--------|---------------|--------------------------------------|--|--|--|--|--|--------------------------------------|--|--|--|--------------------|
|  |        |               |                                      |  | AF/FA  |  |  |  |                                      |  |  |  |                    |
| 76 TP129/2.9-3.0   |        | 28/07/20      | S                                    | P  |  |  |  |  |                                      |  |  |  |                    |
| 77 TP130/0.0-0.1   |        | 28/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 78 TP130/0.6-0.7   |        | 28/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 79 TP130/1.1-1.2   |        | 28/07/20      | S                                    | P  |  |  |  |  |                                      |  |  |  |                    |
| 80 TP130/1.5-1.6   |        | 28/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 81 TP130/2.1-2.2   |        | 28/07/20      | S                                    | P  |  |  |  |  |                                      |  |  |  |                    |
| 82 TP130/2.7-2.8   |        | 28/07/20      | S                                    | P  |  |  |  |  |                                      |  |  |  |                    |
| 83 BH101/0.1-0.6   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 84 BH102/0.1-0.7   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 85 BH103/0.0-0.5   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 86 BH103/1.0-1.5   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 87 BH104/0.1-0.8   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 88 BH104/1.0-1.6   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 89 BH105/0.0-0.6   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| 90 BH106/0.1-0.7   |        | 27/07/20      | S                                    | P  | x  |  |  |  |                                      |  |  |  |                    |
| <b>PQL (S) mg/kg</b>   |        |               |                                      |  | <b>ANZECC PQLs req'd for all water analytes</b> <input type="checkbox"/> |  |  |  |                                      |  |  |  |                    |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |               |                                      |  |  |  |  |  |                                      |  |  |  |                    |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |               |                                      |  |  |  |  |  |                                      |  |  |  |                    |
| <b>Total number of samples in container:</b>   |        |               |                                      |  | <b>Relinquished by:</b>  |  |  |  | <b>Transported to laboratory by:</b> |  |  |  |                    |
| <b>Send Results to:</b> Douglas Partners Pty Ltd   |        |               |                                      |  | <b>Address</b>   |  |  |  | <b>Phone:</b>                        |  |  |  | <b>Fax:</b>        |
| <b>Signed:</b> DIH 14:00, 31/7/20  |        |               |                                      |  | <b>Received by:</b>  |  |  |  | <b>Date &amp; Time:</b>              |  |  |  |                    |

91 TP 03 - 2.9-3.0  
92 TP 120. - 2.9-3.0

RL  
Hie (31.07/2020)



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | Tom Graham               |

### Sample Login Details

|   |                                    |
|---|------------------------------------|
| <b>Your reference</b>                       | 99751.00, Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 248153                             |
| <b>Date Sample Received</b>                 | 31/07/2020                         |
| <b>Date Instructions Received</b>           | 31/07/2020                         |
| <b>Date Results Expected to be Reported</b> | 05/08/2020                         |

### Sample Condition

|   |          |
|---|----------|
| <b>Samples received in appropriate condition for analysis</b> | Yes      |
| <b>No. of Samples Provided</b>                                | 92 Soil  |
| <b>Turnaround Time Requested</b>                              | 3 days   |
| <b>Temperature on Receipt (°C)</b>                            | 15       |
| <b>Cooling Method</b>   | Ice Pack |
| <b>Sampling Date Provided</b>                                 | YES      |

### Comments

TP128 0.1-0.2 missing - received TP128 0-0.1 instead.

Extra samples placed on hold.

TP03 2.9-3.0

TP120 2.9-3.0

Please direct any queries to:

#### Aileen Hie

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** ahie@envirolab.com.au

#### Jacinta Hurst

**Phone:** 02 9910 6200  
**Fax:** 02 9910 6201  
**Email:** jhurst@envirolab.com.au

*Analysis Underway, details on the following page:*





# **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

| Sample ID     | Asbestos ID - soils NEPM | On Hold |
|---------------|--------------------------|---------|
| TP120/0.0-0.1 |                          | ✓       |
| TP120/0.5-0.6 | ✓                        |         |
| TP120/1.0-1.1 |                          | ✓       |
| TP120/1.5-1.6 |                          | ✓       |
| TP120/2.0-2.1 | ✓                        |         |
| TP121/0.1-0.2 | ✓                        |         |
| TP121/0.2-0.3 |                          | ✓       |
| TP121/0.6-0.7 | ✓                        |         |
| TP121/1.2-1.3 | ✓                        |         |
| TP121/1.9-2.0 |                          | ✓       |
| TP122/0.0-0.1 |                          | ✓       |
| TP122/0.3-0.4 | ✓                        |         |
| TP122/0.8-0.9 | ✓                        |         |
| TP122/1.4-1.5 |                          | ✓       |
| TP122/1.8-1.9 |                          | ✓       |
| TP122/2.4-2.5 |                          | ✓       |
| TP123/0.1-0.2 | ✓                        |         |
| TP123/0.3-0.4 |                          | ✓       |
| TP123/0.6-0.7 | ✓                        |         |
| TP123/1.3-1.4 |                          | ✓       |
| TP123/1.9-2.0 |                          | ✓       |
| TP123/2.4-2.5 | ✓                        |         |
| TP124/0.1-0.2 |                          | ✓       |
| TP124/0.3-0.4 | ✓                        |         |
| TP124/0.8-0.9 |                          | ✓       |
| TP124/1.3-1.4 | ✓                        |         |
| TP124/1.9-2.0 |                          | ✓       |
| TP124/2.6-2.7 | ✓                        |         |
| TP124/3.4-3.5 |                          | ✓       |
| TP124/4.5-4.6 | ✓                        |         |
| TP125/0.0-0.1 | ✓                        |         |
| TP125/0.2-0.3 |                          | ✓       |





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| Sample ID     | Asbestos ID - soils NEPM | On Hold |
|---------------|--------------------------|---------|
| TP125/0.8-0.9 | ✓                        |         |
| TP125/1.6-1.7 |                          | ✓       |
| TP125/2.3-2.4 |                          | ✓       |
| TP125/2.9-3.0 | ✓                        |         |
| TP125/3.4-3.5 |                          | ✓       |
| TP125/3.9-4.0 | ✓                        |         |
| TP125/4.0-4.1 |                          | ✓       |
| TP125/4.4-4.5 |                          | ✓       |
| TP125/4.9-5.0 |                          | ✓       |
| TP126/0.1-0.2 | ✓                        |         |
| TP126/0.4-0.5 |                          | ✓       |
| TP126/0.9-1.0 |                          | ✓       |
| TP126/1.5-1.6 | ✓                        |         |
| TP126/2.0-2.1 |                          | ✓       |
| TP126/2.5-2.6 |                          | ✓       |
| TP126/2.7-2.8 |                          | ✓       |
| TP126/3.4-3.5 | ✓                        |         |
| TP126/4.0-4.1 |                          | ✓       |
| TP126/4.5-4.6 |                          | ✓       |
| TP126/4.9-5.0 |                          | ✓       |
| TP127/0.0-0.1 | ✓                        |         |
| TP127/0.3-0.4 |                          | ✓       |
| TP127/0.9-1.0 | ✓                        |         |
| TP127/1.4-1.5 |                          | ✓       |
| TP127/1.9-2.0 |                          | ✓       |
| TP127/2.4-2.5 |                          | ✓       |
| TP127/2.9-3.0 |                          | ✓       |
| TP127/3.4-3.5 |                          | ✓       |
| TP127/3.9-4.0 |                          | ✓       |
| TP127/4.4-4.5 |                          | ✓       |
| TP127/4.9-5.0 |                          | ✓       |
| TP128/0.1-0.2 | ✓                        |         |





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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

| Sample ID     | Asbestos ID - soils NEPM | On Hold |
|---------------|--------------------------|---------|
| TP128/0.4-0.5 | ✓                        |         |
| TP128/0.91.0  | ✓                        |         |
| TP128/1.4-1.5 |                          | ✓       |
| TP128/2.0-2.1 |                          | ✓       |
| TP128/2.6-2.7 |                          | ✓       |
| TP129/0.1-0.2 | ✓                        |         |
| TP129/0.4-0.5 | ✓                        |         |
| TP129/0.8-0.9 | ✓                        |         |
| TP129/1.4-1.5 | ✓                        |         |
| TP129/1.9-2.0 |                          | ✓       |
| TP129/2.4-2.5 |                          | ✓       |
| TP129/2.9-3.0 |                          | ✓       |
| TP130/0.0-0.1 | ✓                        |         |
| TP130/0.6-0.7 | ✓                        |         |
| TP130/1.1-1.2 |                          | ✓       |
| TP130/1.5-1.6 | ✓                        |         |
| TP130/2.1-2.2 |                          | ✓       |
| TP130/2.7-2.8 |                          | ✓       |
| BH101/0.1-0.6 | ✓                        |         |
| BH102/0.1-0.7 | ✓                        |         |
| BH103/0.0-0.5 | ✓                        |         |
| BH103/1.0-1.5 | ✓                        |         |
| BH104/0.1-0.8 | ✓                        |         |
| BH104/1.0-1.6 | ✓                        |         |
| BH105/0.0-0.6 | ✓                        |         |
| BH106/0.1-0.7 | ✓                        |         |
| TP03/2.9-3.0  |                          | ✓       |
| TP120/2.9-3.0 |                          | ✓       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**



## Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## **CERTIFICATE OF ANALYSIS 248956**

### **Client Details**

|                  |                                       |
|------------------|---------------------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd              |
| <b>Attention</b> | Tom Graham, David Holden              |
| <b>Address</b>   | 96 Hermitage Rd, West Ryde, NSW, 2114 |

### **Sample Details**

|   |  |
|---|--|
| <b>Your Reference</b>                       | <b><u>99751.00, Carss Park Swimming Pool</u></b> |
| <b>Number of Samples</b>                    | 5 Material                                       |
| <b>Date samples received</b>                | 13/08/2020                                       |
| <b>Date completed instructions received</b> | 13/08/2020                                       |

### **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**

|   |            |
|---|------------|
| <b>Date results requested by</b>  | 18/08/2020 |
| <b>Date of Issue</b>  | 17/08/2020 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full.                       |            |
| Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b> |            |

#### **Asbestos Approved By**

Analysed by Asbestos Approved Identifier: Panika Wongchanda  
 Authorised by Asbestos Approved Signatory: Lucy Zhu

#### **Results Approved By**

Lucy Zhu, Asbestos Supervisor

#### **Authorised By**



Nancy Zhang, Laboratory Manager



| Asbestos ID - materials    |       |                              |                              |                              |  |                              |
|----------------------------|-------|------------------------------|------------------------------|------------------------------|--|------------------------------|
| Our Reference              |       | 248956-1                     | 248956-2                     | 248956-3                     | 248956-4   | 248956-5                     |
| Your Reference             | UNITS | TP121/0.6-0.7                | TP125/0.2-0.3                | TP127/0.9-1.0                | TP128/0.9-1.0  | TP129/0.4-0.5                |
| Type of sample             |       | Material                     | Material                     | Material                     | Material   | Material                     |
| Date Sampled               |       | 28/07/2020                   | 28/07/2020                   | 28/07/2020                   | 28/07/2020   | 28/07/2020                   |
| Date analysed              | -     | 14/08/2020                   | 14/08/2020                   | 14/08/2020                   | 14/08/2020   | 14/08/2020                   |
| Mass / Dimension of Sample | -     | 75x30x5mm                    | 80x60x5mm                    | 125x35x5mm                   | 90x45x5mm  | 45x30x5mm                    |
| Sample Description         | -     | Grey fibre cement material   | Grey fibre cement material   | Grey fibre cement material   | Grey fibre cement material   | Beige fibre cement material  |
| Asbestos ID in materials   | -     | Chrysotile asbestos detected | Chrysotile asbestos detected | Chrysotile asbestos detected | Chrysotile asbestos detected<br><br>Amosite asbestos detected<br><br>Crocidolite asbestos detected | Chrysotile asbestos detected |
| Trace Analysis             | -     | [NT]                         | [NT]                         | [NT]                         | [NT]   | [NT]                         |



| Method ID | Methodology Summary  |
|-----------|--|
| ASB-001   | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004. |



**Result Definitions**

|             |   |
|-------------|---|
| <b>NT</b>   | Not tested                                |
| <b>NA</b>   | Test not required                         |
| <b>INS</b>  | Insufficient sample for this test         |
| <b>PQL</b>  | Practical Quantitation Limit              |
| <b>&lt;</b> | Less than                                 |
| <b>&gt;</b> | Greater than                              |
| <b>RPD</b>  | Relative Percent Difference               |
| <b>LCS</b>  | Laboratory Control Sample                 |
| <b>NS</b>   | Not specified                             |
| <b>NEPM</b> | National Environmental Protection Measure |
| <b>NR</b>   | Not Reported                              |



| 449395 99751.00   |        |              |                       |                          | Suburb: Carss Park                      |  |  |  |  | To: Envirolab Services           |  |  |                    |  |
|---|--------|--------------|-----------------------|--------------------------|---|--|--|--|--|----------------------------------|--|--|--------------------|--|
| Project Name: Carss Park Swimming Pool  |        |              |                       |                          | Order Number 20SY255                    |  |  |  |  | 12 Ashley St, Chatswood NSW 2067 |  |  |                    |  |
| Project Manager: David Holden   |        |              |                       |                          | Sampler: Tom Graham                     |  |  |  |  | Attn: Aileen Hie                 |  |  |                    |  |
| Emails: david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |        |              |                       |                          | Phone: 9910 6200                        |  |  |  |  | Email: ahie@envirolab.com.au     |  |  |                    |  |
| Date Required: 3 day  |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
| Prior Storage: ASB Bag  |        |              |                       |                          | Do samples contain 'potential' HBM? Yes |  |  |  |  |                                  |  |  |                    |  |
| Sample ID   | Lab ID | Date Sampled | Sample Type           | Container Type           | Analytes                                |  |  |  |  |                                  |  |  | Notes/preservation |  |
|   |        |              | S - soil<br>W - water | G - glass<br>P - plastic | Asbestos<br>in Material                 |  |  |  |  |                                  |  |  |                    |  |
| TP121/0.6-0.7   | 1      | 27/07/20     |                       | P                        | X                                       |  |  |  |  |                                  |  |  |                    |  |
| TP125/0.2-0.3   | 2      | 28/07/20     |                       | P                        | X                                       |  |  |  |  |                                  |  |  |                    |  |
| TP127/0.9-1.0   | 3      | 28/07/20     |                       | P                        | X                                       |  |  |  |  |                                  |  |  |                    |  |
| TP128/0.9-1.0   | 4      | 28/07/20     |                       | P                        | X                                       |  |  |  |  |                                  |  |  |                    |  |
| TP129/0.4-0.5   | 5      | 28/07/20     |                       | P                        | X                                       |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
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|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |
|   |        |              |                       |                          |   |  |  |  |  |                                  |  |  |                    |  |



## SAMPLE RECEIPT ADVICE

### Client Details

|                  |                          |
|------------------|--------------------------|
| <b>Client</b>    | Douglas Partners Pty Ltd |
| <b>Attention</b> | Tom Graham, David Holden |

### Sample Login Details

|   |                          |
|---|--------------------------|
| <b>Your reference</b>                       | Carss Park Swimming Pool |
| <b>Envirolab Reference</b>                  | 248956                   |
| <b>Date Sample Received</b>                 | 13/08/2020               |
| <b>Date Instructions Received</b>           | 13/08/2020               |
| <b>Date Results Expected to be Reported</b> | 18/08/2020               |

### Sample Condition

|   |            |
|---|------------|
| <b>Samples received in appropriate condition for analysis</b> | Yes        |
| <b>No. of Samples Provided</b>                                | 5 Material |
| <b>Turnaround Time Requested</b>                              | 3 days     |
| <b>Temperature on Receipt (°C)</b>                            | 19.1       |
| <b>Cooling Method</b>   | None       |
| <b>Sampling Date Provided</b>                                 | YES        |

### Comments

Nil

Please direct any queries to:

| <b>Aileen Hie</b>                   | <b>Jacinta Hurst</b>                  |
|-------------------------------------|---------------------------------------|
| <b>Phone:</b> 02 9910 6200          | <b>Phone:</b> 02 9910 6200            |
| <b>Fax:</b> 02 9910 6201            | <b>Fax:</b> 02 9910 6201              |
| <b>Email:</b> ahie@envirolab.com.au | <b>Email:</b> jhurst@envirolab.com.au |

Analysis Underway, details on the following page:



| Sample ID     | Asbestos ID - materials |
|---------------|-------------------------|
| TP121/0.6-0.7 | ✓                       |
| TP125/0.2-0.3 | ✓                       |
| TP127/0.9-1.0 | ✓                       |
| TP128/0.9-1.0 | ✓                       |
| TP129/0.4-0.5 | ✓                       |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

### Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



## CERTIFICATE OF ANALYSIS

**Work Order** : **ES2025802**  
**Client** : **DOUGLAS PARTNERS PTY LTD**  
**Contact** : MR DAVID HOLDEN  
**Address** : 1/28 KESSLING AVENUE  
                   KUNDA PARK QLD 4556  
**Telephone** : +61 02 9809 0666  
**Project** : Carss Park Swimming Pool - 99751.00  
**Order number** : ----  
**C-O-C number** : ----  
**Sampler** : TOM GRAHAM  
**Site** : Carss Park  
**Quote number** : EN/222  
**No. of samples received** : 2  
**No. of samples analysed** : 2

**Page** : 1 of 6  
**Laboratory** : Environmental Division Sydney  
**Contact** : Customer Services ES  
**Address** : 277-289 Woodpark Road Smithfield NSW Australia 2164  
  
**Telephone** : +61-2-8784 8555  
**Date Samples Received** : 27-Jul-2020 16:20  
**Date Analysis Commenced** : 28-Jul-2020  
**Issue Date** : 30-Jul-2020 14:23



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjjar    | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.





## Analytical Results

|  |                   |     |       |                  |                   |                   |       |       |       |
|--|-------------------|-----|-------|------------------|-------------------|-------------------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)             |                   |     |       | Client sample ID | BD1/020200723     | BD3/020200723     | ----  | ----  | ----  |
| Client sampling date / time                    |                   |     |       |                  | 23-Jul-2020 00:00 | 23-Jul-2020 00:00 | ----  | ----  | ----  |
| Compound                                       | CAS Number        | LOR | Unit  |                  | ES2025802-001     | ES2025802-002     | ----- | ----- | ----- |
|  |                   |     |       |                  | Result            | Result            | ----  | ----  | ----  |
| EA055: Moisture Content (Dried @ 105-110°C)    |                   |     |       |                  |                   |                   |       |       |       |
| Moisture Content                               | ----              | 1.0 | %     |                  | 6.0               | 10.4              | ----  | ----  | ----  |
| EG005(ED093)T: Total Metals by ICP-AES         |                   |     |       |                  |                   |                   |       |       |       |
| Arsenic  | 7440-38-2         | 5   | mg/kg |                  | <5                | 7                 | ----  | ----  | ----  |
| Cadmium  | 7440-43-9         | 1   | mg/kg |                  | <1                | <1                | ----  | ----  | ----  |
| Chromium                                       | 7440-47-3         | 2   | mg/kg |                  | 5                 | 12                | ----  | ----  | ----  |
| Copper   | 7440-50-8         | 5   | mg/kg |                  | 17                | 32                | ----  | ----  | ----  |
| Lead   | 7439-92-1         | 5   | mg/kg |                  | 49                | 100               | ----  | ----  | ----  |
| Nickel   | 7440-02-0         | 2   | mg/kg |                  | 4                 | 8                 | ----  | ----  | ----  |
| Zinc   | 7440-66-6         | 5   | mg/kg |                  | 69                | 171               | ----  | ----  | ----  |
| EG035T: Total Recoverable Mercury by FIMS      |                   |     |       |                  |                   |                   |       |       |       |
| Mercury  | 7439-97-6         | 0.1 | mg/kg |                  | 0.2               | 0.3               | ----  | ----  | ----  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons |                   |     |       |                  |                   |                   |       |       |       |
| Naphthalene                                    | 91-20-3           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Acenaphthylene                                 | 208-96-8          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Acenaphthene                                   | 83-32-9           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Fluorene                                       | 86-73-7           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Phenanthrene                                   | 85-01-8           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Anthracene                                     | 120-12-7          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Fluoranthene                                   | 206-44-0          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Pyrene   | 129-00-0          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Benzo(a)anthracene                             | 56-55-3           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Chrysene                                       | 218-01-9          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Benzo(b+j)fluoranthene                         | 205-99-2 205-82-3 | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Benzo(k)fluoranthene                           | 207-08-9          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Benzo(a)pyrene                                 | 50-32-8           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Indeno(1.2.3.cd)pyrene                         | 193-39-5          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Dibenz(a.h)anthracene                          | 53-70-3           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Benzo(g.h.i)perylene                           | 191-24-2          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| ^ Sum of polycyclic aromatic hydrocarbons      | ----              | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (zero)                    | ----              | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (half LOR)                | ----              | 0.5 | mg/kg |                  | 0.6               | 0.6               | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (LOR)                     | ----              | 0.5 | mg/kg |                  | 1.2               | 1.2               | ----  | ----  | ----  |
| EP080/071: Total Petroleum Hydrocarbons        |                   |     |       |                  |                   |                   |       |       |       |
| C6 - C9 Fraction                               | ----              | 10  | mg/kg |                  | <10               | <10               | ----  | ----  | ----  |





## Analytical Results

|   |                   |     |       |                  |                   |                   |       |       |       |
|---|-------------------|-----|-------|------------------|-------------------|-------------------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                              |                   |     |       | Client sample ID | BD1/020200723     | BD3/020200723     | ----  | ----  | ----  |
| Client sampling date / time                                     |                   |     |       |                  | 23-Jul-2020 00:00 | 23-Jul-2020 00:00 | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR | Unit  |                  | ES2025802-001     | ES2025802-002     | ----- | ----- | ----- |
|   |                   |     |       | Result           | Result            |                   | ----  | ----  | ----  |
| EP080/071: Total Petroleum Hydrocarbons - Continued             |                   |     |       |                  |                   |                   |       |       |       |
| C10 - C14 Fraction  | ----              | 50  | mg/kg |                  | <50               | <50               | ----  | ----  | ----  |
| C15 - C28 Fraction  | ----              | 100 | mg/kg |                  | <100              | <100              | ----  | ----  | ----  |
| C29 - C36 Fraction  | ----              | 100 | mg/kg |                  | <100              | <100              | ----  | ----  | ----  |
| ^ C10 - C36 Fraction (sum)                                      | ----              | 50  | mg/kg |                  | <50               | <50               | ----  | ----  | ----  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |                   |     |       |                  |                   |                   |       |       |       |
| C6 - C10 Fraction   | C6_C10            | 10  | mg/kg |                  | <10               | <10               | ----  | ----  | ----  |
| ^ C6 - C10 Fraction minus BTEX (F1)                             | C6_C10-BTEX       | 10  | mg/kg |                  | <10               | <10               | ----  | ----  | ----  |
| >C10 - C16 Fraction   | ----              | 50  | mg/kg |                  | <50               | <50               | ----  | ----  | ----  |
| >C16 - C34 Fraction   | ----              | 100 | mg/kg |                  | <100              | <100              | ----  | ----  | ----  |
| >C34 - C40 Fraction   | ----              | 100 | mg/kg |                  | <100              | <100              | ----  | ----  | ----  |
| ^ >C10 - C40 Fraction (sum)                                     | ----              | 50  | mg/kg |                  | <50               | <50               | ----  | ----  | ----  |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                    | ----              | 50  | mg/kg |                  | <50               | <50               | ----  | ----  | ----  |
| EP080: BTEXN  |                   |     |       |                  |                   |                   |       |       |       |
| Benzene   | 71-43-2           | 0.2 | mg/kg |                  | <0.2              | <0.2              | ----  | ----  | ----  |
| Toluene   | 108-88-3          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Ethylbenzene  | 100-41-4          | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| meta- & para-Xylene   | 108-38-3 106-42-3 | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| ortho-Xylene  | 95-47-6           | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| ^ Sum of BTEX   | ----              | 0.2 | mg/kg |                  | <0.2              | <0.2              | ----  | ----  | ----  |
| ^ Total Xylenes   | ----              | 0.5 | mg/kg |                  | <0.5              | <0.5              | ----  | ----  | ----  |
| Naphthalene   | 91-20-3           | 1   | mg/kg |                  | <1                | <1                | ----  | ----  | ----  |
| EP075(SIM)S: Phenolic Compound Surrogates                       |                   |     |       |                  |                   |                   |       |       |       |
| Phenol-d6   | 13127-88-3        | 0.5 | %     |                  | 87.1              | 96.2              | ----  | ----  | ----  |
| 2-Chlorophenol-D4   | 93951-73-6        | 0.5 | %     |                  | 95.3              | 97.3              | ----  | ----  | ----  |
| 2,4,6-Tribromophenol  | 118-79-6          | 0.5 | %     |                  | 89.0              | 76.1              | ----  | ----  | ----  |
| EP075(SIM)T: PAH Surrogates                                     |                   |     |       |                  |                   |                   |       |       |       |
| 2-Fluorobiphenyl  | 321-60-8          | 0.5 | %     |                  | 111               | 102               | ----  | ----  | ----  |
| Anthracene-d10  | 1719-06-8         | 0.5 | %     |                  | 111               | 99.2              | ----  | ----  | ----  |
| 4-Terphenyl-d14   | 1718-51-0         | 0.5 | %     |                  | 105               | 98.6              | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates                                  |                   |     |       |                  |                   |                   |       |       |       |
| 1,2-Dichloroethane-D4   | 17060-07-0        | 0.2 | %     |                  | 100               | 116               | ----  | ----  | ----  |
| Toluene-D8  | 2037-26-5         | 0.2 | %     |                  | 101               | 123               | ----  | ----  | ----  |



Page : 5 of 6  
 Work Order : ES2025802  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : Carss Park Swimming Pool - 99751.00



## Analytical Results

|   |            |     |      |                             |                      |                      |       |       |       |
|---|------------|-----|------|-----------------------------|----------------------|----------------------|-------|-------|-------|
| Sub-Matrix: <b>SOIL</b><br>(Matrix: <b>SOIL</b> ) |            |     |      | Client sample ID            | <b>BD1/020200723</b> | <b>BD3/020200723</b> | ----  | ----  | ----  |
|   |            |     |      | Client sampling date / time | 23-Jul-2020 00:00    | 23-Jul-2020 00:00    | ----  | ----  | ----  |
| Compound  | CAS Number | LOR | Unit |                             | <b>ES2025802-001</b> | <b>ES2025802-002</b> | ----- | ----- | ----- |
|   |            |     |      |                             | Result               | Result               | ----  | ----  | ----  |
| <b>EP080S: TPH(V)/BTEX Surrogates - Continued</b> |            |     |      |                             |                      |                      |       |       |       |
| <b>4-Bromofluorobenzene</b>                       | 460-00-4   | 0.2 | %    |                             | <b>90.8</b>          | <b>123</b>           | ----  | ----  | ----  |





## Surrogate Control Limits

| Sub-Matrix: SOIL                                 |            | Recovery Limits (%) |      |
|--|------------|---------------------|------|
| Compound   | CAS Number | Low                 | High |
| <b>EP075(SIM)S: Phenolic Compound Surrogates</b> |            |                     |      |
| Phenol-d6  | 13127-88-3 | 63                  | 123  |
| 2-Chlorophenol-D4                                | 93951-73-6 | 66                  | 122  |
| 2,4,6-Tribromophenol                             | 118-79-6   | 40                  | 138  |
| <b>EP075(SIM)T: PAH Surrogates</b>               |            |                     |      |
| 2-Fluorobiphenyl                                 | 321-60-8   | 70                  | 122  |
| Anthracene-d10                                   | 1719-06-8  | 66                  | 128  |
| 4-Terphenyl-d14                                  | 1718-51-0  | 65                  | 129  |
| <b>EP080S: TPH(V)/BTEX Surrogates</b>            |            |                     |      |
| 1,2-Dichloroethane-D4                            | 17060-07-0 | 73                  | 133  |
| Toluene-D8                                       | 2037-26-5  | 74                  | 132  |
| 4-Bromofluorobenzene                             | 460-00-4   | 72                  | 130  |



## QUALITY CONTROL REPORT

|                                |   |                                |  |
|--------------------------------|---|--------------------------------|--|
| <b>Work Order</b>              | <b>: ES2025802</b>                                    | <b>Page</b>                    | <b>: 1 of 6</b>  |
| <b>Client</b>                  | <b>: DOUGLAS PARTNERS PTY LTD</b>                     | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>                 | <b>: MR DAVID HOLDEN</b>                              | <b>Contact</b>                 | <b>: Customer Services ES</b>                                |
| <b>Address</b>                 | <b>: 1/28 KESSLING AVENUE<br/>KUNDA PARK QLD 4556</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>Telephone</b>               | <b>: +61 02 9809 0666</b>                             | <b>Telephone</b>               | <b>: +61-2-8784 8555</b>                                     |
| <b>Project</b>                 | <b>: Carss Park Swimming Pool - 99751.00</b>          | <b>Date Samples Received</b>   | <b>: 27-Jul-2020</b>   |
| <b>Order number</b>            | <b>: ----</b>   | <b>Date Analysis Commenced</b> | <b>: 28-Jul-2020</b>   |
| <b>C-O-C number</b>            | <b>: ----</b>   | <b>Issue Date</b>              | <b>: 30-Jul-2020</b>   |
| <b>Sampler</b>                 | <b>: TOM GRAHAM</b>                                   |                                |  |
| <b>Site</b>                    | <b>: Carss Park</b>                                   |                                |  |
| <b>Quote number</b>            | <b>: EN/222</b>                                       |                                |  |
| <b>No. of samples received</b> | <b>: 2</b>  |                                |  |
| <b>No. of samples analysed</b> | <b>: 2</b>  |                                |  |



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

This Quality Control Report contains the following information:

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjar     | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

Key :  
 Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
 LOR = Limit of reporting  
 RPD = Relative Percentage Difference  
 # = Indicates failed QC

## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |                  |                            |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |
|--|------------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID   | Client sample ID | Method: Compound           | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3166211)         |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025275-002  | Anonymous        | EG005T: Cadmium            | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|  |                  | EG005T: Chromium           | 7440-47-3  | 2                                 | mg/kg | 17              | 18               | 0.00    | No Limit            |
|  |                  | EG005T: Nickel             | 7440-02-0  | 2                                 | mg/kg | 24              | 25               | 0.00    | 0% - 50%            |
|  |                  | EG005T: Arsenic            | 7440-38-2  | 5                                 | mg/kg | 7               | 8                | 0.00    | No Limit            |
|  |                  | EG005T: Copper             | 7440-50-8  | 5                                 | mg/kg | 206             | 224              | 8.37    | 0% - 20%            |
|  |                  | EG005T: Lead               | 7439-92-1  | 5                                 | mg/kg | 564             | 572              | 1.42    | 0% - 20%            |
|  |                  | EG005T: Zinc               | 7440-66-6  | 5                                 | mg/kg | 743             | 738              | 0.583   | 0% - 20%            |
| ES2025802-001  | BD1/020200723    | EG005T: Cadmium            | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|  |                  | EG005T: Chromium           | 7440-47-3  | 2                                 | mg/kg | 5               | 4                | 0.00    | No Limit            |
|  |                  | EG005T: Nickel             | 7440-02-0  | 2                                 | mg/kg | 4               | 4                | 0.00    | No Limit            |
|  |                  | EG005T: Arsenic            | 7440-38-2  | 5                                 | mg/kg | <5              | <5               | 0.00    | No Limit            |
|  |                  | EG005T: Copper             | 7440-50-8  | 5                                 | mg/kg | 17              | 14               | 15.6    | No Limit            |
|  |                  | EG005T: Lead               | 7439-92-1  | 5                                 | mg/kg | 49              | 49               | 0.00    | No Limit            |
|  |                  | EG005T: Zinc               | 7440-66-6  | 5                                 | mg/kg | 69              | 69               | 0.00    | 0% - 50%            |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3166215)    |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025279-001  | Anonymous        | EA055: Moisture Content    | ----       | 0.1                               | %     | 35.0            | 36.2             | 3.53    | 0% - 20%            |
| WN2006570-001  | Anonymous        | EA055: Moisture Content    | ----       | 0.1                               | %     | <1.0            | <1.0             | 0.00    | No Limit            |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3166212)      |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025802-001  | BD1/020200723    | EG035T: Mercury            | 7439-97-6  | 0.1                               | mg/kg | 0.2             | 0.2              | 0.00    | No Limit            |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3164574) |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025802-001  | BD1/020200723    | EP075(SIM): Naphthalene    | 91-20-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthylene | 208-96-8   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthene   | 83-32-9    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluorene       | 86-73-7    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |



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 Work Order : ES2025802  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : Carss Park Swimming Pool - 99751.00



| Sub-Matrix: SOIL  |                                       |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |          |                     |
|---|---------------------------------------|---|------------|-----------------------------------|-------|-----------------|------------------|----------|---------------------|
| Laboratory sample ID  | Client sample ID                      | Method: Compound                                    | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%)  | Recovery Limits (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3164574) - continued      |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025802-001   | BD1/020200723                         | EP075(SIM): Phenanthrene                            | 85-01-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Anthracene                              | 120-12-7   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Fluoranthene                            | 206-44-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Pyrene                                  | 129-00-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benz(a)anthracene                       | 56-55-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Chrysene                                | 218-01-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       |   | 205-82-3   |                                   |       |                 |                  |          |                     |
|   |                                       | EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benzo(a)pyrene                          | 50-32-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Indeno(1.2.3.cd)pyrene                  | 193-39-5   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Dibenz(a,h)anthracene                   | 53-70-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benzo(g,h,i)perylene                    | 191-24-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ----       | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ----  | 0.5        | mg/kg                             | <0.5  | <0.5            | 0.00             | No Limit |                     |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3164573)                         |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025802-001   | BD1/020200723                         | EP071: C15 - C28 Fraction                           | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: C29 - C36 Fraction                           | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: C10 - C14 Fraction                           | ----       | 50                                | mg/kg | <50             | <50              | 0.00     | No Limit            |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3164788)                         |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025718-001   | Anonymous                             | EP080: C6 - C9 Fraction                             | ----       | 10                                | mg/kg | <10             | <10              | 0.00     | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3164573) |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025802-001   | BD1/020200723                         | EP071: >C16 - C34 Fraction                          | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: >C34 - C40 Fraction                          | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: >C10 - C16 Fraction                          | ----       | 50                                | mg/kg | <50             | <50              | 0.00     | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3164788) |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025718-001   | Anonymous                             | EP080: C6 - C10 Fraction                            | C6_C10     | 10                                | mg/kg | <10             | <10              | 0.00     | No Limit            |
| EP080: BTEXN (QC Lot: 3164788)  |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025718-001   | Anonymous                             | EP080: Benzene                                      | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.00     | No Limit            |
|   |                                       | EP080: Toluene                                      | 108-88-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: Ethylbenzene                                 | 100-41-4   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: meta- & para-Xylene                          | 108-38-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       |   | 106-42-3   |                                   |       |                 |                  |          |                     |
|   |                                       | EP080: ortho-Xylene                                 | 95-47-6    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: Naphthalene                                  | 91-20-3    | 1                                 | mg/kg | <1              | <1               | 0.00     | No Limit            |



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

## Method Blank (MB) Report

### Spike

**Spike Recovery (%)**

## Recovery Limits (%)

[illegible]





| Sub-Matrix: SOIL   |            |     |       | Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                    |                     |      |
|--|------------|-----|-------|-----------------------------|---------------------------------------|--------------------|---------------------|------|
|  |            |     |       |                             | Spike<br>Concentration                | Spike Recovery (%) | Recovery Limits (%) |      |
|  |            |     |       |                             |                                       | LCS                | Low                 | High |
| Method: Compound   | CAS Number | LOR | Unit  | Result                      |                                       |                    |                     |      |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3164573) - continued |            |     |       |                             |                                       |                    |                     |      |
| EP071: >C10 - C16 Fraction   | ----       | 50  | mg/kg | <50                         | 375 mg/kg                             | 93.3               | 77.0                | 125  |
| EP071: >C16 - C34 Fraction   | ----       | 100 | mg/kg | <100                        | 525 mg/kg                             | 89.2               | 74.0                | 138  |
| EP071: >C34 - C40 Fraction   | ----       | 100 | mg/kg | <100                        | 225 mg/kg                             | 79.4               | 63.0                | 131  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3164788)             |            |     |       |                             |                                       |                    |                     |      |
| EP080: C6 - C10 Fraction   | C6_C10     | 10  | mg/kg | <10                         | 31 mg/kg                              | 87.6               | 68.4                | 128  |
| EP080: BTEXN (QCLot: 3164788)  |            |     |       |                             |                                       |                    |                     |      |
| EP080: Benzene   | 71-43-2    | 0.2 | mg/kg | <0.2                        | 1 mg/kg                               | 90.4               | 62.0                | 116  |
| EP080: Toluene   | 108-88-3   | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 91.4               | 67.0                | 121  |
| EP080: Ethylbenzene  | 100-41-4   | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 94.0               | 65.0                | 117  |
| EP080: meta- & para-Xylene   | 108-38-3   | 0.5 | mg/kg | <0.5                        | 2 mg/kg                               | 87.9               | 66.0                | 118  |
|  | 106-42-3   |     |       |                             |                                       |                    |                     |      |
| EP080: ortho-Xylene  | 95-47-6    | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 93.9               | 68.0                | 120  |
| EP080: Naphthalene   | 91-20-3    | 1   | mg/kg | <1                          | 1 mg/kg                               | 100                | 63.0                | 119  |

## Matrix Spike (MS) Report

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

| Sub-Matrix: <b>SOIL</b>   |                  |                           |            | Matrix Spike (MS) Report |                  |                     |      |
|---|------------------|---------------------------|------------|--------------------------|------------------|---------------------|------|
|   |                  |                           |            | Spike                    | SpikeRecovery(%) | Recovery Limits (%) |      |
| Laboratory sample ID  | Client sample ID | Method: Compound          | CAS Number | Concentration            | MS               | Low                 | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3166211)         |                  |                           |            |                          |                  |                     |      |
| ES2025802-001   | BD1/020200723    | EG005T: Arsenic           | 7440-38-2  | 50 mg/kg                 | 97.2             | 70.0                | 130  |
|   |                  | EG005T: Cadmium           | 7440-43-9  | 50 mg/kg                 | 97.1             | 70.0                | 130  |
|   |                  | EG005T: Chromium          | 7440-47-3  | 50 mg/kg                 | 96.8             | 70.0                | 130  |
|   |                  | EG005T: Copper            | 7440-50-8  | 250 mg/kg                | 97.1             | 70.0                | 130  |
|   |                  | EG005T: Lead              | 7439-92-1  | 250 mg/kg                | 97.2             | 70.0                | 130  |
|   |                  | EG005T: Nickel            | 7440-02-0  | 50 mg/kg                 | 106              | 70.0                | 130  |
|   |                  | EG005T: Zinc              | 7440-66-6  | 250 mg/kg                | 95.4             | 70.0                | 130  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3166212)      |                  |                           |            |                          |                  |                     |      |
| ES2025802-001   | BD1/020200723    | EG035T: Mercury           | 7439-97-6  | 5 mg/kg                  | 83.5             | 70.0                | 130  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3164574) |                  |                           |            |                          |                  |                     |      |
| ES2025802-001   | BD1/020200723    | EP075(SIM): Acenaphthene  | 83-32-9    | 10 mg/kg                 | 94.0             | 70.0                | 130  |
|   |                  | EP075(SIM): Pyrene        | 129-00-0   | 10 mg/kg                 | 96.6             | 70.0                | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3164573)        |                  |                           |            |                          |                  |                     |      |
| ES2025802-001   | BD1/020200723    | EP071: C10 - C14 Fraction | ----       | 523 mg/kg                | 85.7             | 73.0                | 137  |
|   |                  | EP071: C15 - C28 Fraction | ----       | 2319 mg/kg               | 79.4             | 53.0                | 131  |



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 Work Order : ES2025802  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : Carss Park Swimming Pool - 99751.00



Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |                  |                            |            | Matrix Spike (MS) Report |                  |                     |      |
|--|------------------|----------------------------|------------|--------------------------|------------------|---------------------|------|
|  |                  |                            |            | Spike                    | SpikeRecovery(%) | Recovery Limits (%) |      |
| Laboratory sample ID   | Client sample ID | Method: Compound           | CAS Number | Concentration            | MS               | Low                 | High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3164573) - continued             |                  |                            |            |                          |                  |                     |      |
| ES2025802-001  | BD1/020200723    | EP071: C29 - C36 Fraction  | ----       | 1714 mg/kg               | 73.1             | 52.0                | 132  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3164788)                         |                  |                            |            |                          |                  |                     |      |
| ES2025718-001  | Anonymous        | EP080: C6 - C9 Fraction    | ----       | 32.5 mg/kg               | 108              | 70.0                | 130  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3164573) |                  |                            |            |                          |                  |                     |      |
| ES2025802-001  | BD1/020200723    | EP071: >C10 - C16 Fraction | ----       | 860 mg/kg                | 89.6             | 73.0                | 137  |
|  |                  | EP071: >C16 - C34 Fraction | ----       | 3223 mg/kg               | 77.5             | 53.0                | 131  |
|  |                  | EP071: >C34 - C40 Fraction | ----       | 1058 mg/kg               | 57.0             | 52.0                | 132  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3164788) |                  |                            |            |                          |                  |                     |      |
| ES2025718-001  | Anonymous        | EP080: C6 - C10 Fraction   | C6_C10     | 37.5 mg/kg               | 89.9             | 70.0                | 130  |
| EP080: BTEXN (QCLot: 3164788)  |                  |                            |            |                          |                  |                     |      |
| ES2025718-001  | Anonymous        | EP080: Benzene             | 71-43-2    | 2.5 mg/kg                | 83.4             | 70.0                | 130  |
|  |                  | EP080: Toluene             | 108-88-3   | 2.5 mg/kg                | 81.6             | 70.0                | 130  |
|  |                  | EP080: Ethylbenzene        | 100-41-4   | 2.5 mg/kg                | 87.2             | 70.0                | 130  |
|  |                  | EP080: meta- & para-Xylene | 108-38-3   | 2.5 mg/kg                | 74.5             | 70.0                | 130  |
|  |                  |                            | 106-42-3   |                          |                  |                     |      |
|  |                  | EP080: ortho-Xylene        | 95-47-6    | 2.5 mg/kg                | 90.0             | 70.0                | 130  |
|  |                  | EP080: Napthalene          | 91-20-3    | 2.5 mg/kg                | 73.5             | 70.0                | 130  |



## QA/QC Compliance Assessment to assist with Quality Review

|              |                                       |                         |                                 |
|--------------|---------------------------------------|-------------------------|---------------------------------|
| Work Order   | : ES2025802                           | Page                    | : 1 of 4                        |
| Client       | : DOUGLAS PARTNERS PTY LTD            | Laboratory              | : Environmental Division Sydney |
| Contact      | : MR DAVID HOLDEN                     | Telephone               | : +61-2-8784 8555               |
| Project      | : Carss Park Swimming Pool - 99751.00 | Date Samples Received   | : 27-Jul-2020                   |
| Site         | : Carss Park                          | Issue Date              | : 30-Jul-2020                   |
| Sampler      | : TOM GRAHAM                          | No. of samples received | : 2                             |
| Order number | : ----                                | No. of samples analysed | : 2                             |

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

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

### Summary of Outliers

#### Outliers : Quality Control Samples

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

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

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.





## Analysis Holding Time Compliance

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

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

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

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

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |  |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|--|
| Container / Client Sample ID(s)   |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |  |
| EA055: Moisture Content (Dried @ 105-110°C)                               |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EA055)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | ----                     | ----               | ----       | 28-Jul-2020   | 06-Aug-2020      | ✓          |  |
| EG005(ED093)T: Total Metals by ICP-AES                                    |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EG005T)<br>BD1/020200723, BD3/020200723     | 23-Jul-2020 | 28-Jul-2020              | 19-Jan-2021        | ✓          | 29-Jul-2020   | 19-Jan-2021      | ✓          |  |
| EG035T: Total Recoverable Mercury by FIMS                                 |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EG035T)<br>BD1/020200723, BD3/020200723     | 23-Jul-2020 | 28-Jul-2020              | 20-Aug-2020        | ✓          | 29-Jul-2020   | 20-Aug-2020      | ✓          |  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons                            |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EP075(SIM))<br>BD1/020200723, BD3/020200723 | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 28-Jul-2020   | 06-Sep-2020      | ✓          |  |
| EP080/071: Total Petroleum Hydrocarbons                                   |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EP071)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 28-Jul-2020   | 06-Sep-2020      | ✓          |  |
| Soil Glass Jar - Unpreserved (EP080)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 29-Jul-2020   | 06-Aug-2020      | ✓          |  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions           |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EP071)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 28-Jul-2020   | 06-Sep-2020      | ✓          |  |
| Soil Glass Jar - Unpreserved (EP080)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 29-Jul-2020   | 06-Aug-2020      | ✓          |  |
| EP080: BTEXN  |             |                          |                    |            |               |                  |            |  |
| Soil Glass Jar - Unpreserved (EP080)<br>BD1/020200723, BD3/020200723      | 23-Jul-2020 | 28-Jul-2020              | 06-Aug-2020        | ✓          | 29-Jul-2020   | 06-Aug-2020      | ✓          |  |





## Quality Control Parameter Frequency Compliance

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

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type      |            | Count |         | Rate (%) |          |            | Quality Control Specification  |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| Analytical Methods               | Method     | QC    | Regular | Actual   | Expected | Evaluation |                                |
|                                  |            |       |         |          |          |            |                                |
| Laboratory Duplicates (DUP)      |            |       |         |          |          |            |                                |
| Moisture Content                 | EA055      | 2     | 16      | 12.50    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 2       | 50.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 2       | 50.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 2     | 20      | 10.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 4       | 25.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 4       | 25.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 4       | 25.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 2       | 50.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 4       | 25.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |







## Brief Method Summaries

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


| Analytical Methods   | Method     | Matrix | Method Descriptions  |
|--|------------|--------|--|
| Moisture Content   | EA055      | SOIL   | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 6.1 and Table 1 (14 day holding time).   |
| Total Metals by ICP-AES                                    | EG005T     | SOIL   | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3)   |
| Total Mercury by FIMS                                      | EG035T     | SOIL   | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| TRH - Semivolatile Fraction                                | EP071      | SOIL   | In house: Referenced to USEPA SW 846 - 8015A Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM amended 2013.  |
| PAH/Phenols (SIM)  | EP075(SIM) | SOIL   | In house: Referenced to USEPA SW 846 - 8270E. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507)  |
| TRH Volatiles/BTEX   | EP080      | SOIL   | In house: Referenced to USEPA SW 846 - 8260D. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM amended 2013.  |
| Preparation Methods  | Method     | Matrix | Method Descriptions  |
| Hot Block Digest for metals in soils sediments and sludges | EN69       | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202)  |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16      | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.  |
| Tumbler Extraction of Solids                               | ORG17      | SOIL   | In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.  |



|  |  |  |   |  |  |                                     |  |  |
|--|--|--|---|--|--|-------------------------------------|--|--|
| <b>Project No:</b> 99751.00  |  |  | <b>Suburb:</b> Carss Park   |  |  | <b>To:</b> Envirolab Services       |  |  |
| <b>Project Name:</b> Carss Park Swimming Pool  |  |  | <b>ELS Quote No.</b> 20SY255  |  |  | 12 Ashley St, Chatswood NSW 2067    |  |  |
| <b>Project Manager</b> David Holden  |  |  | <b>Sampler:</b> Tom Graham  |  |  | <b>Attn:</b> Aileen Hie             |  |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au |  |  | <b>Phone:</b> 9910 6200   |  |  | <b>Email:</b> ahie@envirolab.com.au |  |  |
| <b>Date Required:</b> 3 days   |  |  | <b>Prior Storage:</b> Esky  |  |  |                                     |  |  |
|  |  |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with Form HAZID) |  |  |                                     |  |  |

| Sample ID  | Lab ID | Date Sampled | Sample Type                                     | Container Type  | Analytes |          |         |   |       |         |     |             | Notes/Preservation |  |
|--|--------|--------------|---|---|----------|----------|---------|---|-------|---------|-----|-------------|--------------------|--|
|  |        |              | S - soil<br>W - water                           | G - glass<br>P - plastic  | Combo 8a | Combo 3a | Combo 8 | Combo 3                                 | AF/FA | ph, CEC | ASS |             |                    |  |
| BH101/0.1-0.2  | 1      | 23/07/20     | S   | G   | x        |          |         |   |       |         |     |             |                    | Relinquished by Esky<br>C. Mullen<br>27/7/20 830<br>CM   |
| BH101/0.3-0.5  | 2      | 23/07/20     | S   | G   |          | x        |         |   |       |         | x   |             |                    |  |
| BH101/0.7-0.8  | 3      | 23/07/20     | S   | G   |          |          |         |   |       |         |     |             |                    |  |
| BH101/1.4-1.6  | 4      | 23/07/20     | S   | G&P   |          | x        |         |   |       |         |     |             |                    |  |
| BH101/2.1-2.2  | 5      | 23/07/20     | S   | G   |          |          |         |   |       |         |     |             |                    |  |
| BH102/0.1-0.2  | 6      | 23/07/20     | S   | G   |          |          |         |   |       |         |     |             |                    | Environmental Division<br>Sydney<br>Work Order Reference<br><b>ES2025802</b><br><br>Telephone : + 61-2-8784 8555 |
| BH102/0.2-0.3  | 7      | 23/07/20     | S   | G   |          | x        |         |   |       |         |     |             |                    |  |
| BH102/0.4-0.6  | 8      | 23/07/20     | S   | G&P   | x        |          |         |   |       |         | x   |             |                    |  |
| BH102/0.8-1.0  | 9      | 23/07/20     | S   | G   |          |          |         |   |       |         |     |             |                    |  |
| BH102/1.6-2.0  | 10     | 23/07/20     | S   | G&P   |          |          |         |   |       |         |     |             |                    |  |
| BH102/2.5-3.0  | 11     | 23/07/20     | S   | G&P   |          | x        |         |   |       |         |     |             |                    |  |
| BH103/0.1-0.2  | 12     | 23/07/20     | S   | G   | x        |          |         |   |       |         |     |             |                    |  |
| BH103/0.4-0.5  | 13     | 23/07/20     | S   | G   |          | x        |         |   |       |         | x   |             |                    |  |
| BH103/0.9-1.0  | 14     | 23/07/20     | S   | G   |          |          |         |   |       |         |     |             |                    |  |
| BH103/1.4-1.6  | 15     | 23/07/20     | S   | G&P   |          |          |         |   |       |         |     |             |                    |  |
| <b>PQL (S) mg/kg</b>   |        |              | <b>ANZECC PQLs req'd for all water analytes</b> |   |          |          |         |   |       |         |     |             |                    |  |
| <b>PQL = practical quantitation limit. If none given, default to Laboratory Method Detection Limit</b> |        |              |   |   |          |          |         |   |       |         |     |             |                    |  |
| <b>Metals to Analyse: 8HM unless specified here:</b>   |        |              |   |   |          |          |         |   |       |         |     |             |                    |  |
| <b>Total number of samples in container:</b>   |        |              |   | <b>Relinquished by:</b> AS  |          |          |         | <b>Transported to laboratory by:</b> DP |       |         |     |             |                    |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |              |   | <b>Address</b>  |          |          |         | <b>Phone:</b>                           |       |         |     | <b>Fax:</b> |                    |  |
| <b>Signed:</b> DIH, 24/7/2020, 11:30   |        |              |   | <b>Received by:</b>  |          |          |         | <b>Date &amp; Time:</b> 24/7/20 0900    |       |         |     |             |                    |  |

KG

rec: Far:  27/7/20 4:20



|  |  |  |  |                                     |  |
|--|--|--|--|-------------------------------------|--|
| <b>Project No:</b> 99751.00                        |  | <b>Suburb:</b> Carss Park  |  | <b>To:</b> Envirolab Services       |  |
| <b>Project Name:</b> Carss Park Swimming Pool      |  | <b>ELS Quote No.</b> 20SY255   |  | 12 Ashley St, Chatswood NSW 2067    |  |
| <b>Project Manager</b> David Holden                |  | <b>Sampler:</b> Tom Graham   |  | <b>Attn:</b> Aileen Hie             |  |
| <b>Emails:</b> david.holden@douglaspartners.com.au |  | tom.graham@douglaspartners.com.au  |  | <b>Phone:</b> 9910 6200             |  |
| <b>Date Required:</b> 3 days                       |  |  |  | <b>Email:</b> ahie@envirolab.com.au |  |
| <b>Prior Storage:</b> Esky                         |  | Do samples contain 'potential' HBM? Yes <input type="checkbox"/> No <input type="checkbox"/> (If YES, then handle, transport and store in accordance with FPM HAZID) |  |                                     |  |

| Sample ID  | Lab ID | Sampling Date | Sample Type           | Container Type             | Analytes                                 |          |         |   |       |  |     |             | Notes/preservation |  |  |
|--|--------|---------------|-----------------------|----------------------------|--|----------|---------|---|-------|--|-----|-------------|--------------------|--|--|
|  |        |               | S - soil<br>W - water | G - glass<br>P - plastic   | Combo 8a                                 | Combo 3a | Combo 8 | Combo 3                                 | AF/FA | ph, CEC                                | ASS |             |                    |  |  |
| BH118/0.2-0.3  | 61     | 22/07/20      | S                     | G&P                        |  |          |         |   | x     |  |     |             |                    |  |  |
| BH118/0.4-0.5  | 62     | 22/07/20      | S                     | P                          |  |          |         |   |       | x                                      |     |             |                    |  | Relinquished by ELS sub<br>e. mclennan |
| BH118/0.7-0.8  | 63     | 22/07/20      | S                     | G&P                        |  |          |         |   |       |  |     |             |                    |  |  |
| BH118/0.8-0.9  | 64     | 22/07/20      | S                     | P                          |  |          |         |   |       |  |     |             |                    |  | 27/7/20 830<br>CM                      |
| BH118/0.9-1.0  | 65     | 22/07/20      | S                     | G&P                        |  |          |         |   |       |  |     |             |                    |  |  |
| BH118/1.2-1.3  | 66     | 22/07/20      | S                     | P                          |  |          |         |   |       | x                                      |     |             |                    |  |  |
| BH118/1.4-1.5  | 67     | 22/07/20      | S                     | G&P                        |  |          |         | x                                       |       |  | x   |             |                    |  |  |
| BH118/1.7-1.8  | 68     | 22/07/20      | S                     | P                          |  |          |         |   |       |  |     |             |                    |  |  |
| BH118/1.9-2.0  | 69     | 22/07/20      | S                     | G&P                        |  |          |         |   |       |  |     |             |                    |  |  |
| BD1/020200723  | 70     | 23/07/20      | S                     | G                          |  |          |         |   | x     |  |     |             |                    |  | Please forward for inter lab           |
| BD2/020200723  | 71     | 23/07/20      | S                     | G                          |  |          |         |   |       |  |     |             |                    |  |  |
| BD3/020200723  | 72     | 23/07/20      | S                     | G                          |  |          |         |   | x     |  |     |             |                    |  | Please forward for inter lab           |
| BD4/020200723  | 73     | 23/07/20      | S                     | G                          |  |          |         |   | x     |  |     |             |                    |  |  |
| BD5/020200723  | 74     | 23/07/20      | S                     | G                          |  |          |         |   |       |  |     |             |                    |  |  |
| BD1/020200723  | 75     | 22/07/20      | S                     | G                          |  |          |         | x                                       |       |  |     |             |                    |  |  |
| <b>PQL (S) mg/kg</b>   |        |               |                       |                            | ANZECC PQLs req'd for all water analytes |          |         |   |       |  |     |             |                    |  |  |
| <b>PQL = practical quantitation limit.</b> If none given, default to Laboratory Method Detection Limit |        |               |                       |                            |  |          |         |   |       | <b>Lab Report/Reference No:</b> 247691 |     |             |                    |  |  |
| <b>Metals to Analyse:</b> 8HM unless specified here:   |        |               |                       |                            |  |          |         |   |       |  |     |             |                    |  |  |
| <b>Total number of samples in container:</b>   |        |               |                       | <b>Relinquished by:</b> AS |  |          |         | <b>Transported to laboratory by:</b> DP |       |  |     |             |                    |  |  |
| <b>Send Results to</b> Douglas Partners Pty Ltd  |        |               |                       | <b>Address</b>             |  |          |         | <b>Phone:</b>                           |       |  |     | <b>Fax:</b> |                    |  |  |
| <b>Signed:</b> DIH, 24/7/2020, 11:30   |        |               |                       | <b>Received by:</b> K6     |  |          |         | <b>Date &amp; Time:</b> 24/7/20         |       |  |     | <b>0900</b> |                    |  |  |

REC: FAN *[Signature]* 27/7/20  
4.2g



## CERTIFICATE OF ANALYSIS

**Work Order** : **ES2025998**  
**Client** : **DOUGLAS PARTNERS PTY LTD**  
**Contact** : MR DAVID HOLDEN  
**Address** : PO BOX 472 96 HERMITAGE ROAD  
                   WEST RYDE NSW, AUSTRALIA 1685  
**Telephone** : +61 02 9809 0666  
**Project** : 99751.00 Carss Park Swimming Pool  
**Order number** : ----  
**C-O-C number** : ----  
**Sampler** : TOM GRAHAM  
**Site** : Carss Park  
**Quote number** : EN/222  
**No. of samples received** : 1  
**No. of samples analysed** : 1

**Page** : 1 of 6  
**Laboratory** : Environmental Division Sydney  
**Contact** : Customer Services ES  
**Address** : 277-289 Woodpark Road Smithfield NSW Australia 2164  
**Telephone** : +61-2-8784 8555  
**Date Samples Received** : 28-Jul-2020 16:31  
**Date Analysis Commenced** : 29-Jul-2020  
**Issue Date** : 31-Jul-2020 16:14



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjar     | Organic Coordinator      | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar     | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenzo(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.





## Analytical Results

|   |                   |     |                   |               |              |       |       |       |       |
|---|-------------------|-----|-------------------|---------------|--------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                    |                   |     | Client sample ID  |               | BD2/20200724 | ----  | ----  | ----  | ----  |
| Client sampling date / time                           |                   |     | 24-Jul-2020 00:00 |               | ----         | ----  | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR | Unit              | ES2025998-001 | -----        | ----- | ----- | ----- | ----- |
| Result  |                   |     |                   | ----          | ----         | ----  | ----  | ----  | ----  |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>    |                   |     |                   |               |              |       |       |       |       |
| Moisture Content                                      | ----              | 1.0 | %                 | 3.5           | ----         | ----  | ----  | ----  | ----  |
| <b>EG005(ED093)T: Total Metals by ICP-AES</b>         |                   |     |                   |               |              |       |       |       |       |
| Arsenic   | 7440-38-2         | 5   | mg/kg             | 6             | ----         | ----  | ----  | ----  | ----  |
| Cadmium   | 7440-43-9         | 1   | mg/kg             | <1            | ----         | ----  | ----  | ----  | ----  |
| Chromium  | 7440-47-3         | 2   | mg/kg             | 7             | ----         | ----  | ----  | ----  | ----  |
| Copper  | 7440-50-8         | 5   | mg/kg             | <5            | ----         | ----  | ----  | ----  | ----  |
| Lead  | 7439-92-1         | 5   | mg/kg             | 8             | ----         | ----  | ----  | ----  | ----  |
| Nickel  | 7440-02-0         | 2   | mg/kg             | <2            | ----         | ----  | ----  | ----  | ----  |
| Zinc  | 7440-66-6         | 5   | mg/kg             | 6             | ----         | ----  | ----  | ----  | ----  |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>      |                   |     |                   |               |              |       |       |       |       |
| Mercury   | 7439-97-6         | 0.1 | mg/kg             | <0.1          | ----         | ----  | ----  | ----  | ----  |
| <b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b> |                   |     |                   |               |              |       |       |       |       |
| Naphthalene   | 91-20-3           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Acenaphthylene  | 208-96-8          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Acenaphthene  | 83-32-9           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Fluorene  | 86-73-7           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Phenanthrene  | 85-01-8           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Anthracene  | 120-12-7          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Fluoranthene  | 206-44-0          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Pyrene  | 129-00-0          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Benzo(a)anthracene                                    | 56-55-3           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Chrysene  | 218-01-9          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Benzo(b+j)fluoranthene                                | 205-99-2 205-82-3 | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Benzo(k)fluoranthene                                  | 207-08-9          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Benzo(a)pyrene  | 50-32-8           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Indeno(1.2.3.cd)pyrene                                | 193-39-5          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Dibenz(a.h)anthracene                                 | 53-70-3           | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| Benzo(g.h.i)perylene                                  | 191-24-2          | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| ^ Sum of polycyclic aromatic hydrocarbons             | ----              | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (zero)                           | ----              | 0.5 | mg/kg             | <0.5          | ----         | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (half LOR)                       | ----              | 0.5 | mg/kg             | 0.6           | ----         | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (LOR)                            | ----              | 0.5 | mg/kg             | 1.2           | ----         | ----  | ----  | ----  | ----  |
| <b>EP080/071: Total Petroleum Hydrocarbons</b>        |                   |     |                   |               |              |       |       |       |       |
| C6 - C9 Fraction                                      | ----              | 10  | mg/kg             | <10           | ----         | ----  | ----  | ----  | ----  |





## Analytical Results

|   |                   |     |       |                  |                   |       |       |       |       |
|---|-------------------|-----|-------|------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                              |                   |     |       | Client sample ID | BD2/20200724      | ----  | ----  | ----  | ----  |
| Client sampling date / time                                     |                   |     |       |                  | 24-Jul-2020 00:00 | ----  | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR | Unit  |                  | ES2025998-001     | ----- | ----- | ----- | ----- |
| Result  |                   |     |       |                  |                   | ----  | ----  | ----  | ----  |
| EP080/071: Total Petroleum Hydrocarbons - Continued             |                   |     |       |                  |                   |       |       |       |       |
| C10 - C14 Fraction  | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| C15 - C28 Fraction  | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| C29 - C36 Fraction  | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| ^ C10 - C36 Fraction (sum)                                      | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |                   |     |       |                  |                   |       |       |       |       |
| C6 - C10 Fraction   | C6_C10            | 10  | mg/kg |                  | <10               | ----  | ----  | ----  | ----  |
| ^ C6 - C10 Fraction minus BTEX (F1)                             | C6_C10-BTEX       | 10  | mg/kg |                  | <10               | ----  | ----  | ----  | ----  |
| >C10 - C16 Fraction   | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| >C16 - C34 Fraction   | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| >C34 - C40 Fraction   | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| ^ >C10 - C40 Fraction (sum)                                     | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                    | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| EP080: BTEXN  |                   |     |       |                  |                   |       |       |       |       |
| Benzene   | 71-43-2           | 0.2 | mg/kg |                  | <0.2              | ----  | ----  | ----  | ----  |
| Toluene   | 108-88-3          | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| Ethylbenzene  | 100-41-4          | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| meta- & para-Xylene   | 108-38-3 106-42-3 | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| ortho-Xylene  | 95-47-6           | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| ^ Sum of BTEX   | ----              | 0.2 | mg/kg |                  | <0.2              | ----  | ----  | ----  | ----  |
| ^ Total Xylenes   | ----              | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| Naphthalene   | 91-20-3           | 1   | mg/kg |                  | <1                | ----  | ----  | ----  | ----  |
| EP075(SIM)S: Phenolic Compound Surrogates                       |                   |     |       |                  |                   |       |       |       |       |
| Phenol-d6   | 13127-88-3        | 0.5 | %     |                  | 70.6              | ----  | ----  | ----  | ----  |
| 2-Chlorophenol-D4   | 93951-73-6        | 0.5 | %     |                  | 78.9              | ----  | ----  | ----  | ----  |
| 2,4,6-Tribromophenol  | 118-79-6          | 0.5 | %     |                  | 65.4              | ----  | ----  | ----  | ----  |
| EP075(SIM)T: PAH Surrogates                                     |                   |     |       |                  |                   |       |       |       |       |
| 2-Fluorobiphenyl  | 321-60-8          | 0.5 | %     |                  | 94.8              | ----  | ----  | ----  | ----  |
| Anthracene-d10  | 1719-06-8         | 0.5 | %     |                  | 101               | ----  | ----  | ----  | ----  |
| 4-Terphenyl-d14   | 1718-51-0         | 0.5 | %     |                  | 91.5              | ----  | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates                                  |                   |     |       |                  |                   |       |       |       |       |
| 1,2-Dichloroethane-D4   | 17060-07-0        | 0.2 | %     |                  | 84.5              | ----  | ----  | ----  | ----  |
| Toluene-D8  | 2037-26-5         | 0.2 | %     |                  | 89.9              | ----  | ----  | ----  | ----  |





Analytical Results

|  |            |     |      |                             |                   |       |       |       |       |
|--|------------|-----|------|-----------------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)         |            |     |      | Client sample ID            | BD2/20200724      | ----  | ----  | ----  | ----  |
|  |            |     |      | Client sampling date / time | 24-Jul-2020 00:00 | ----  | ----  | ----  | ----  |
| Compound                                   | CAS Number | LOR | Unit |                             | ES2025998-001     | ----- | ----- | ----- | ----- |
|  |            |     |      | Result                      |                   | ----  | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates - Continued |            |     |      |                             |                   |       |       |       |       |
| 4-Bromofluorobenzene                       | 460-00-4   | 0.2 | %    |                             | 92.1              | ----  | ----  | ----  | ----  |





## Surrogate Control Limits

| Sub-Matrix: SOIL                                 |            | Recovery Limits (%) |      |
|--|------------|---------------------|------|
| Compound   | CAS Number | Low                 | High |
| <b>EP075(SIM)S: Phenolic Compound Surrogates</b> |            |                     |      |
| Phenol-d6  | 13127-88-3 | 63                  | 123  |
| 2-Chlorophenol-D4                                | 93951-73-6 | 66                  | 122  |
| 2,4,6-Tribromophenol                             | 118-79-6   | 40                  | 138  |
| <b>EP075(SIM)T: PAH Surrogates</b>               |            |                     |      |
| 2-Fluorobiphenyl                                 | 321-60-8   | 70                  | 122  |
| Anthracene-d10                                   | 1719-06-8  | 66                  | 128  |
| 4-Terphenyl-d14                                  | 1718-51-0  | 65                  | 129  |
| <b>EP080S: TPH(V)/BTEX Surrogates</b>            |            |                     |      |
| 1,2-Dichloroethane-D4                            | 17060-07-0 | 73                  | 133  |
| Toluene-D8                                       | 2037-26-5  | 74                  | 132  |
| 4-Bromofluorobenzene                             | 460-00-4   | 72                  | 130  |



## QUALITY CONTROL REPORT

|                                |   |                                |  |
|--------------------------------|---|--------------------------------|--|
| <b>Work Order</b>              | <b>: ES2025998</b>  | <b>Page</b>                    | <b>: 1 of 6</b>  |
| <b>Client</b>                  | <b>: DOUGLAS PARTNERS PTY LTD</b>                                       | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>                 | <b>: MR DAVID HOLDEN</b>  | <b>Contact</b>                 | <b>: Customer Services ES</b>                                |
| <b>Address</b>                 | <b>: PO BOX 472 96 HERMITAGE ROAD<br/>WEST RYDE NSW, AUSTRALIA 1685</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>Telephone</b>               | <b>: +61 02 9809 0666</b>   | <b>Telephone</b>               | <b>: +61-2-8784 8555</b>                                     |
| <b>Project</b>                 | <b>: 99751.00 Carss Park Swimming Pool</b>                              | <b>Date Samples Received</b>   | <b>: 28-Jul-2020</b>   |
| <b>Order number</b>            | <b>: ----</b>   | <b>Date Analysis Commenced</b> | <b>: 29-Jul-2020</b>   |
| <b>C-O-C number</b>            | <b>: ----</b>   | <b>Issue Date</b>              | <b>: 31-Jul-2020</b>   |
| <b>Sampler</b>                 | <b>: TOM GRAHAM</b>   |                                |  |
| <b>Site</b>                    | <b>: Carss Park</b>   |                                |  |
| <b>Quote number</b>            | <b>: EN/222</b>   |                                |  |
| <b>No. of samples received</b> | <b>: 1</b>  |                                |  |
| <b>No. of samples analysed</b> | <b>: 1</b>  |                                |  |



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

This Quality Control Report contains the following information:

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjjar    | Organic Coordinator      | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar    | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

Key : Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
 LOR = Limit of reporting  
 RPD = Relative Percentage Difference  
 # = Indicates failed QC

## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |                  |                               |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |
|--|------------------|-------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID   | Client sample ID | Method: Compound              | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3168575)         |                  |                               |            |                                   |       |                 |                  |         |                     |
| ES2025818-001  | Anonymous        | EG005T: Cadmium               | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|  |                  | EG005T: Chromium              | 7440-47-3  | 2                                 | mg/kg | 12700           | 11100            | 13.4    | 0% - 20%            |
|  |                  | EG005T: Nickel                | 7440-02-0  | 2                                 | mg/kg | 107             | 107              | 0.00    | 0% - 20%            |
|  |                  | EG005T: Arsenic               | 7440-38-2  | 5                                 | mg/kg | 9               | 8                | 11.7    | No Limit            |
|  |                  | EG005T: Copper                | 7440-50-8  | 5                                 | mg/kg | 224             | 214              | 4.81    | 0% - 20%            |
|  |                  | EG005T: Lead                  | 7439-92-1  | 5                                 | mg/kg | 15100           | 15800            | 4.14    | 0% - 20%            |
|  |                  | EG005T: Zinc                  | 7440-66-6  | 5                                 | mg/kg | 9170            | 8230             | 10.8    | 0% - 20%            |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3168586)    |                  |                               |            |                                   |       |                 |                  |         |                     |
| ES2025875-001  | Anonymous        | EA055: Moisture Content       | ----       | 0.1                               | %     | 29.4            | 28.7             | 2.24    | 0% - 20%            |
| ES2025998-001  | BD2/20200724     | EA055: Moisture Content       | ----       | 0.1                               | %     | 3.5             | 3.3              | 5.75    | No Limit            |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3168576)      |                  |                               |            |                                   |       |                 |                  |         |                     |
| ES2025818-001  | Anonymous        | EG035T: Mercury               | 7439-97-6  | 0.1                               | mg/kg | <0.1            | <0.1             | 0.00    | No Limit            |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3169777) |                  |                               |            |                                   |       |                 |                  |         |                     |
| ES2025998-001  | BD2/20200724     | EP075(SIM): Naphthalene       | 91-20-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthylene    | 208-96-8   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthene      | 83-32-9    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluorene          | 86-73-7    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Phenanthrene      | 85-01-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Anthracene        | 120-12-7   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluoranthene      | 206-44-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Pyrene            | 129-00-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benz(a)anthracene | 56-55-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Chrysene          | 218-01-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |



Page : 3 of 6  
 Work Order : ES2025998  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : 99751.00 Carss Park Swimming Pool



| Sub-Matrix: SOIL  |                                       |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |          |                     |
|---|---------------------------------------|---|------------|-----------------------------------|-------|-----------------|------------------|----------|---------------------|
| Laboratory sample ID  | Client sample ID                      | Method: Compound                                    | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%)  | Recovery Limits (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3169777) - continued      |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025998-001   | BD2/20200724                          | EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       |   | 205-82-3   |                                   |       |                 |                  |          |                     |
|   |                                       | EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benzo(a)pyrene                          | 50-32-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Indeno(1.2.3.cd)pyrene                  | 193-39-5   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Dibenzo(a.h)anthracene                  | 53-70-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Benzo(g.h.i)perylene                    | 191-24-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ----       | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ----  | 0.5        | mg/kg                             | <0.5  | <0.5            | 0.00             | No Limit |                     |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3167255)                         |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025964-001   | Anonymous                             | EP080: C6 - C9 Fraction                             | ----       | 10                                | mg/kg | <10             | <10              | 0.00     | No Limit            |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3169778)                         |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025998-001   | BD2/20200724                          | EP071: C15 - C28 Fraction                           | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: C29 - C36 Fraction                           | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: C10 - C14 Fraction                           | ----       | 50                                | mg/kg | <50             | <50              | 0.00     | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3167255) |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025964-001   | Anonymous                             | EP080: C6 - C10 Fraction                            | C6_C10     | 10                                | mg/kg | <10             | <10              | 0.00     | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3169778) |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025998-001   | BD2/20200724                          | EP071: >C16 - C34 Fraction                          | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: >C34 - C40 Fraction                          | ----       | 100                               | mg/kg | <100            | <100             | 0.00     | No Limit            |
|   |                                       | EP071: >C10 - C16 Fraction                          | ----       | 50                                | mg/kg | <50             | <50              | 0.00     | No Limit            |
| EP080: BTEXN (QC Lot: 3167255)  |                                       |   |            |                                   |       |                 |                  |          |                     |
| ES2025964-001   | Anonymous                             | EP080: Benzene                                      | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.00     | No Limit            |
|   |                                       | EP080: Toluene                                      | 108-88-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: Ethylbenzene                                 | 100-41-4   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: meta- & para-Xylene                          | 108-38-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       |   | 106-42-3   |                                   |       |                 |                  |          |                     |
|   |                                       | EP080: ortho-Xylene                                 | 95-47-6    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00     | No Limit            |
|   |                                       | EP080: Naphthalene                                  | 91-20-3    | 1                                 | mg/kg | <1              | <1               | 0.00     | No Limit            |



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

| Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                    |                     |      |  |
|-----------------------------|---------------------------------------|--------------------|---------------------|------|--|
|                             | Spike<br>Concentration                | Spike Recovery (%) | Recovery Limits (%) |      |  |
|                             |                                       | LCS                | Low                 | High |  |
| Result                      |                                       |                    |                     |      |  |
|                             |                                       |                    |                     |      |  |
| <5                          | 98 mg/kg                              | 126                | 70.0                | 130  |  |
| <1                          | 0.74 mg/kg                            | 103                | 70.0                | 130  |  |
| <2                          | 15.4 mg/kg                            | 130                | 70.0                | 130  |  |
| <5                          | 48 mg/kg                              | 118                | 70.0                | 130  |  |
| <5                          | 50 mg/kg                              | 121                | 70.0                | 130  |  |
| <2                          | 12.4 mg/kg                            | 124                | 70.0                | 130  |  |
| <5                          | 115 mg/kg                             | 114                | 70.0                | 130  |  |
|                             |                                       |                    |                     |      |  |
| <0.1                        | 0.0847 mg/kg                          | 79.2               | 70.0                | 105  |  |
|                             |                                       |                    |                     |      |  |
| <0.5                        | 6 mg/kg                               | 102                | 77.0                | 125  |  |
| <0.5                        | 6 mg/kg                               | 103                | 72.0                | 124  |  |
| <0.5                        | 6 mg/kg                               | 107                | 73.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 107                | 72.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 111                | 75.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 112                | 77.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 113                | 73.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 112                | 74.0                | 128  |  |
| <0.5                        | 6 mg/kg                               | 95.0               | 69.0                | 123  |  |
| <0.5                        | 6 mg/kg                               | 107                | 75.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 91.9               | 68.0                | 116  |  |
| <0.5                        | 6 mg/kg                               | 108                | 74.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 105                | 70.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 101                | 61.0                | 121  |  |
| <0.5                        | 6 mg/kg                               | 97.0               | 62.0                | 118  |  |
| <0.5                        | 6 mg/kg                               | 99.3               | 63.0                | 121  |  |
|                             |                                       |                    |                     |      |  |
| <10                         | 26 mg/kg                              | 101                | 68.4                | 128  |  |
|                             |                                       |                    |                     |      |  |
| <50                         | 300 mg/kg                             | 101                | 75.0                | 129  |  |
| <100                        | 450 mg/kg                             | 91.9               | 77.0                | 131  |  |
| <100                        | 300 mg/kg                             | 87.9               | 71.0                | 129  |  |



## Sub-Matrix: SOIL

| Sub-Matrix: SOIL   |            |     |       | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report |                    |                     |      |
|--|------------|-----|-------|--------------------------|---------------------------------------|--------------------|---------------------|------|
|  |            |     |       |                          | Spike Concentration                   | Spike Recovery (%) | Recovery Limits (%) |      |
| Method: Compound   | CAS Number | LOR | Unit  | Result                   |                                       | LCS                | Low                 | High |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3167255) - continued |            |     |       |                          |                                       |                    |                     |      |
| EP080: C6 - C10 Fraction   | C6_C10     | 10  | mg/kg | <10                      | 31 mg/kg                              | 100                | 68.4                | 128  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3169778)             |            |     |       |                          |                                       |                    |                     |      |
| EP071: >C10 - C16 Fraction   | ----       | 50  | mg/kg | <50                      | 375 mg/kg                             | 94.5               | 77.0                | 125  |
| EP071: >C16 - C34 Fraction   | ----       | 100 | mg/kg | <100                     | 525 mg/kg                             | 89.3               | 74.0                | 138  |
| EP071: >C34 - C40 Fraction   | ----       | 100 | mg/kg | <100                     | 225 mg/kg                             | 85.0               | 63.0                | 131  |
| EP080: BTEXN (QCLot: 3167255)  |            |     |       |                          |                                       |                    |                     |      |
| EP080: Benzene   | 71-43-2    | 0.2 | mg/kg | <0.2                     | 1 mg/kg                               | 82.1               | 62.0                | 116  |
| EP080: Toluene   | 108-88-3   | 0.5 | mg/kg | <0.5                     | 1 mg/kg                               | 91.7               | 67.0                | 121  |
| EP080: Ethylbenzene  | 100-41-4   | 0.5 | mg/kg | <0.5                     | 1 mg/kg                               | 91.2               | 65.0                | 117  |
| EP080: meta- & para-Xylene   | 108-38-3   | 0.5 | mg/kg | <0.5                     | 2 mg/kg                               | 90.8               | 66.0                | 118  |
|  | 106-42-3   |     |       |                          |                                       |                    |                     |      |
| EP080: ortho-Xylene  | 95-47-6    | 0.5 | mg/kg | <0.5                     | 1 mg/kg                               | 95.5               | 68.0                | 120  |
| EP080: Naphthalene   | 91-20-3    | 1   | mg/kg | <1                       | 1 mg/kg                               | 97.3               | 63.0                | 119  |

## Matrix Spike (MS) Report

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

Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL  |                  |                          |            | Matrix Spike (MS) Report |                  |                     |      |
|---|------------------|--------------------------|------------|--------------------------|------------------|---------------------|------|
|   |                  |                          |            | Spike                    | SpikeRecovery(%) | Recovery Limits (%) |      |
| Laboratory sample ID  | Client sample ID | Method: Compound         | CAS Number | Concentration            | MS               | Low                 | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3168575)         |                  |                          |            |                          |                  |                     |      |
| ES2025818-001   | Anonymous        | EG005T: Arsenic          | 7440-38-2  | 50 mg/kg                 | 83.3             | 70.0                | 130  |
|   |                  | EG005T: Cadmium          | 7440-43-9  | 50 mg/kg                 | 97.1             | 70.0                | 130  |
|   |                  | EG005T: Chromium         | 7440-47-3  | 50 mg/kg                 | # Not Determined | 70.0                | 130  |
|   |                  | EG005T: Copper           | 7440-50-8  | 250 mg/kg                | 102              | 70.0                | 130  |
|   |                  | EG005T: Lead             | 7439-92-1  | 250 mg/kg                | # Not Determined | 70.0                | 130  |
|   |                  | EG005T: Nickel           | 7440-02-0  | 50 mg/kg                 | 101              | 70.0                | 130  |
|   |                  | EG005T: Zinc             | 7440-66-6  | 250 mg/kg                | # Not Determined | 70.0                | 130  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3168576)      |                  |                          |            |                          |                  |                     |      |
| ES2025818-001   | Anonymous        | EG035T: Mercury          | 7439-97-6  | 5 mg/kg                  | 87.9             | 70.0                | 130  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3169777) |                  |                          |            |                          |                  |                     |      |
| ES2025998-001   | BD2/20200724     | EP075(SIM): Acenaphthene | 83-32-9    | 10 mg/kg                 | 102              | 70.0                | 130  |
|   |                  | EP075(SIM): Pyrene       | 129-00-0   | 10 mg/kg                 | 105              | 70.0                | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3167255)        |                  |                          |            |                          |                  |                     |      |



Page : 6 of 6  
 Work Order : ES2025998  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : 99751.00 Carss Park Swimming Pool



| Sub-Matrix: SOIL   |                  |                            |            | Matrix Spike (MS) Report |                  |                     |      |
|--|------------------|----------------------------|------------|--------------------------|------------------|---------------------|------|
|  |                  |                            |            | Spike                    | SpikeRecovery(%) | Recovery Limits (%) |      |
| Laboratory sample ID   | Client sample ID | Method: Compound           | CAS Number | Concentration            | MS               | Low                 | High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3167255) - continued             |                  |                            |            |                          |                  |                     |      |
| ES2025964-001  | Anonymous        | EP080: C6 - C9 Fraction    | ----       | 32.5 mg/kg               | 103              | 70.0                | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3169778)                         |                  |                            |            |                          |                  |                     |      |
| ES2025998-001  | BD2/20200724     | EP071: C10 - C14 Fraction  | ----       | 523 mg/kg                | 100              | 73.0                | 137  |
|  |                  | EP071: C15 - C28 Fraction  | ----       | 2319 mg/kg               | 108              | 53.0                | 131  |
|  |                  | EP071: C29 - C36 Fraction  | ----       | 1714 mg/kg               | 116              | 52.0                | 132  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3167255) |                  |                            |            |                          |                  |                     |      |
| ES2025964-001  | Anonymous        | EP080: C6 - C10 Fraction   | C6_C10     | 37.5 mg/kg               | 103              | 70.0                | 130  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3169778) |                  |                            |            |                          |                  |                     |      |
| ES2025998-001  | BD2/20200724     | EP071: >C10 - C16 Fraction | ----       | 860 mg/kg                | 111              | 73.0                | 137  |
|  |                  | EP071: >C16 - C34 Fraction | ----       | 3223 mg/kg               | 118              | 53.0                | 131  |
|  |                  | EP071: >C34 - C40 Fraction | ----       | 1058 mg/kg               | 109              | 52.0                | 132  |
| EP080: BTEXN (QCLot: 3167255)  |                  |                            |            |                          |                  |                     |      |
| ES2025964-001  | Anonymous        | EP080: Benzene             | 71-43-2    | 2.5 mg/kg                | 79.4             | 70.0                | 130  |
|  |                  | EP080: Toluene             | 108-88-3   | 2.5 mg/kg                | 85.8             | 70.0                | 130  |
|  |                  | EP080: Ethylbenzene        | 100-41-4   | 2.5 mg/kg                | 85.1             | 70.0                | 130  |
|  |                  | EP080: meta- & para-Xylene | 108-38-3   | 2.5 mg/kg                | 87.0             | 70.0                | 130  |
|  |                  |                            | 106-42-3   |                          |                  |                     |      |
|  |                  | EP080: ortho-Xylene        | 95-47-6    | 2.5 mg/kg                | 87.0             | 70.0                | 130  |
|  |                  | EP080: Naphthalene         | 91-20-3    | 2.5 mg/kg                | 87.3             | 70.0                | 130  |



## QA/QC Compliance Assessment to assist with Quality Review

|              |                                     |                         |                                 |
|--------------|-------------------------------------|-------------------------|---------------------------------|
| Work Order   | : ES2025998                         | Page                    | : 1 of 5                        |
| Client       | : DOUGLAS PARTNERS PTY LTD          | Laboratory              | : Environmental Division Sydney |
| Contact      | : MR DAVID HOLDEN                   | Telephone               | : +61-2-8784 8555               |
| Project      | : 99751.00 Carss Park Swimming Pool | Date Samples Received   | : 28-Jul-2020                   |
| Site         | : Carss Park                        | Issue Date              | : 31-Jul-2020                   |
| Sampler      | : TOM GRAHAM                        | No. of samples received | : 1                             |
| Order number | : ----                              | No. of samples analysed | : 1                             |

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

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

### Summary of Outliers

#### Outliers : Quality Control Samples

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

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- Matrix Spike outliers exist - please see following pages for full details.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.





## Outliers : Quality Control Samples

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: **SOIL**

| Compound Group Name                    | Laboratory Sample ID | Client Sample ID | Analyte  | CAS Number | Data           | Limits | Comment   |
|--|----------------------|------------------|----------|------------|----------------|--------|---|
| <b>Matrix Spike (MS) Recoveries</b>    |                      |                  |          |            |                |        |   |
| EG005(ED093)T: Total Metals by ICP-AES | ES2025818--001       | Anonymous        | Chromium | 7440-47-3  | Not Determined | ----   | MS recovery not determined, background level greater than or equal to 4x spike level. |
| EG005(ED093)T: Total Metals by ICP-AES | ES2025818--001       | Anonymous        | Lead     | 7439-92-1  | Not Determined | ----   | MS recovery not determined, background level greater than or equal to 4x spike level. |
| EG005(ED093)T: Total Metals by ICP-AES | ES2025818--001       | Anonymous        | Zinc     | 7440-66-6  | Not Determined | ----   | MS recovery not determined, background level greater than or equal to 4x spike level. |

## Analysis Holding Time Compliance

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

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

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

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

Matrix: **SOIL**

Evaluation: \* = Holding time breach ; ✓ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                           |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C)               |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055)<br>BD2/20200724      | 24-Jul-2020 | ----                     | ----               | ----       | 29-Jul-2020   | 07-Aug-2020      | ✓          |
| EG005(ED093)T: Total Metals by ICP-AES                    |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG005T)<br>BD2/20200724     | 24-Jul-2020 | 29-Jul-2020              | 20-Jan-2021        | ✓          | 30-Jul-2020   | 20-Jan-2021      | ✓          |
| EG035T: Total Recoverable Mercury by FIMS                 |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG035T)<br>BD2/20200724     | 24-Jul-2020 | 29-Jul-2020              | 21-Aug-2020        | ✓          | 30-Jul-2020   | 21-Aug-2020      | ✓          |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons            |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP075(SIM))<br>BD2/20200724 | 24-Jul-2020 | 30-Jul-2020              | 07-Aug-2020        | ✓          | 30-Jul-2020   | 08-Sep-2020      | ✓          |
| EP080/071: Total Petroleum Hydrocarbons                   |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200724      | 24-Jul-2020 | 29-Jul-2020              | 07-Aug-2020        | ✓          | 29-Jul-2020   | 07-Aug-2020      | ✓          |
| Soil Glass Jar - Unpreserved (EP071)<br>BD2/20200724      | 24-Jul-2020 | 30-Jul-2020              | 07-Aug-2020        | ✓          | 30-Jul-2020   | 08-Sep-2020      | ✓          |



Page : 3 of 5  
 Work Order : ES2025998  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : 99751.00 Carss Park Swimming Pool



Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                                 |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200724            | 24-Jul-2020 | 29-Jul-2020              | 07-Aug-2020        | ✓          | 29-Jul-2020   | 07-Aug-2020      | ✓          |
| Soil Glass Jar - Unpreserved (EP071)<br>BD2/20200724            | 24-Jul-2020 | 30-Jul-2020              | 07-Aug-2020        | ✓          | 30-Jul-2020   | 08-Sep-2020      | ✓          |
| EP080: BTEXN  |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200724            | 24-Jul-2020 | 29-Jul-2020              | 07-Aug-2020        | ✓          | 29-Jul-2020   | 07-Aug-2020      | ✓          |





## Quality Control Parameter Frequency Compliance

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

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type      |            | Count |         | Rate (%) |          |            | Quality Control Specification  |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| Analytical Methods               | Method     | QC    | Regular | Actual   | Expected | Evaluation |                                |
| Laboratory Duplicates (DUP)      |            |       |         |          |          |            |                                |
| Moisture Content                 | EA055      | 2     | 15      | 13.33    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 3       | 33.33    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 6       | 16.67    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 9       | 11.11    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 6       | 16.67    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 3       | 33.33    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |





## Brief Method Summaries

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

| Analytical Methods   | Method     | Matrix | Method Descriptions  |
|--|------------|--------|--|
| Moisture Content   | EA055      | SOIL   | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 6.1 and Table 1 (14 day holding time).   |
| Total Metals by ICP-AES                                    | EG005T     | SOIL   | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3)   |
| Total Mercury by FIMS                                      | EG035T     | SOIL   | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| TRH - Semivolatile Fraction                                | EP071      | SOIL   | In house: Referenced to USEPA SW 846 - 8015A Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM amended 2013.  |
| PAH/Phenols (SIM)  | EP075(SIM) | SOIL   | In house: Referenced to USEPA SW 846 - 8270E. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507)  |
| TRH Volatiles/BTEX   | EP080      | SOIL   | In house: Referenced to USEPA SW 846 - 8260D. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM amended 2013.  |
| Preparation Methods  | Method     | Matrix | Method Descriptions  |
| Hot Block Digest for metals in soils sediments and sludges | EN69       | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202)  |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16      | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.  |
| Tumbler Extraction of Solids                               | ORG17      | SOIL   | In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.  |



[illegible]

Relinquished: ERS Syd  
K-Gore  
28/7/20

rec: Fami- 28171- 439



## CERTIFICATE OF ANALYSIS

**Work Order** : **ES2026404**  
**Client** : **DOUGLAS PARTNERS PTY LTD**  
**Contact** : MR DAVID HOLDEN  
**Address** : PO BOX 472 96 HERMITAGE ROAD  
                   WEST RYDE NSW, AUSTRALIA 1685  
**Telephone** : +61 02 9809 0666  
**Project** : 99751.00 Carss Park Swimming Pool  
**Order number** : ----  
**C-O-C number** : ----  
**Sampler** : TOM GRAHAM  
**Site** : ----  
**Quote number** : EN/222  
**No. of samples received** : 1  
**No. of samples analysed** : 1

**Page** : 1 of 6  
**Laboratory** : Environmental Division Sydney  
**Contact** : Customer Services ES  
**Address** : 277-289 Woodpark Road Smithfield NSW Australia 2164  
**Telephone** : +61-2-8784 8555  
**Date Samples Received** : 30-Jul-2020 16:42  
**Date Analysis Commenced** : 31-Jul-2020  
**Issue Date** : 04-Aug-2020 16:57



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjjar    | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

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

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

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

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
^ = This result is computed from individual analyte detections at or above the level of reporting  
ø = ALS is not NATA accredited for these tests.  
~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- EG035: Positive Hg result ES2026404 #1 has been confirmed by reanalysis.





## Analytical Results

|   |                   |     |                  |                   |       |       |       |       |
|---|-------------------|-----|------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                    |                   |     | Client sample ID | BD2/20200727      | ----  | ----  | ----  | ----  |
| Client sampling date / time                           |                   |     |                  | 27-Jul-2020 00:00 | ----  | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR | Unit             | ES2026404-001     | ----- | ----- | ----- | ----- |
| Result  |                   |     |                  | ----              | ----  | ----  | ----  | ----  |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>    |                   |     |                  |                   |       |       |       |       |
| Moisture Content                                      | ----              | 1.0 | %                | 15.9              | ----  | ----  | ----  | ----  |
| <b>EG005(ED093)T: Total Metals by ICP-AES</b>         |                   |     |                  |                   |       |       |       |       |
| Arsenic   | 7440-38-2         | 5   | mg/kg            | 6                 | ----  | ----  | ----  | ----  |
| Cadmium   | 7440-43-9         | 1   | mg/kg            | <1                | ----  | ----  | ----  | ----  |
| Chromium  | 7440-47-3         | 2   | mg/kg            | 7                 | ----  | ----  | ----  | ----  |
| Copper  | 7440-50-8         | 5   | mg/kg            | 19                | ----  | ----  | ----  | ----  |
| Lead  | 7439-92-1         | 5   | mg/kg            | 129               | ----  | ----  | ----  | ----  |
| Nickel  | 7440-02-0         | 2   | mg/kg            | 5                 | ----  | ----  | ----  | ----  |
| Zinc  | 7440-66-6         | 5   | mg/kg            | 100               | ----  | ----  | ----  | ----  |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>      |                   |     |                  |                   |       |       |       |       |
| Mercury   | 7439-97-6         | 0.1 | mg/kg            | 2.0               | ----  | ----  | ----  | ----  |
| <b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b> |                   |     |                  |                   |       |       |       |       |
| Naphthalene   | 91-20-3           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Acenaphthylene  | 208-96-8          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Acenaphthene  | 83-32-9           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Fluorene  | 86-73-7           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Phenanthrene  | 85-01-8           | 0.5 | mg/kg            | 0.6               | ----  | ----  | ----  | ----  |
| Anthracene  | 120-12-7          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Fluoranthene  | 206-44-0          | 0.5 | mg/kg            | 1.1               | ----  | ----  | ----  | ----  |
| Pyrene  | 129-00-0          | 0.5 | mg/kg            | 1.1               | ----  | ----  | ----  | ----  |
| Benzo(a)anthracene                                    | 56-55-3           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Chrysene  | 218-01-9          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Benzo(b+j)fluoranthene                                | 205-99-2 205-82-3 | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Benzo(k)fluoranthene                                  | 207-08-9          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Benzo(a)pyrene  | 50-32-8           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Indeno(1.2.3.cd)pyrene                                | 193-39-5          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Dibenz(a.h)anthracene                                 | 53-70-3           | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| Benzo(g.h.i)perylene                                  | 191-24-2          | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| ^ Sum of polycyclic aromatic hydrocarbons             | ----              | 0.5 | mg/kg            | 2.8               | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (zero)                           | ----              | 0.5 | mg/kg            | <0.5              | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (half LOR)                       | ----              | 0.5 | mg/kg            | 0.6               | ----  | ----  | ----  | ----  |
| ^ Benzo(a)pyrene TEQ (LOR)                            | ----              | 0.5 | mg/kg            | 1.2               | ----  | ----  | ----  | ----  |
| <b>EP080/071: Total Petroleum Hydrocarbons</b>        |                   |     |                  |                   |       |       |       |       |
| C6 - C9 Fraction                                      | ----              | 10  | mg/kg            | <10               | ----  | ----  | ----  | ----  |





## Analytical Results

|   |                   |     |       |                  |                   |       |       |       |       |
|---|-------------------|-----|-------|------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                              |                   |     |       | Client sample ID | BD2/20200727      | ----  | ----  | ----  | ----  |
| Client sampling date / time                                     |                   |     |       |                  | 27-Jul-2020 00:00 | ----  | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR | Unit  |                  | ES2026404-001     | ----- | ----- | ----- | ----- |
|   |                   |     |       | Result           |                   | ----  | ----  | ----  | ----  |
| EP080/071: Total Petroleum Hydrocarbons - Continued             |                   |     |       |                  |                   |       |       |       |       |
| C10 - C14 Fraction  | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| C15 - C28 Fraction  | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| C29 - C36 Fraction  | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| ^ C10 - C36 Fraction (sum)                                      | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |                   |     |       |                  |                   |       |       |       |       |
| C6 - C10 Fraction   | C6_C10            | 10  | mg/kg |                  | <10               | ----  | ----  | ----  | ----  |
| ^ C6 - C10 Fraction minus BTEX (F1)                             | C6_C10-BTEX       | 10  | mg/kg |                  | <10               | ----  | ----  | ----  | ----  |
| >C10 - C16 Fraction   | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| >C16 - C34 Fraction   | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| >C34 - C40 Fraction   | ----              | 100 | mg/kg |                  | <100              | ----  | ----  | ----  | ----  |
| ^ >C10 - C40 Fraction (sum)                                     | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                    | ----              | 50  | mg/kg |                  | <50               | ----  | ----  | ----  | ----  |
| EP080: BTEXN  |                   |     |       |                  |                   |       |       |       |       |
| Benzene   | 71-43-2           | 0.2 | mg/kg |                  | <0.2              | ----  | ----  | ----  | ----  |
| Toluene   | 108-88-3          | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| Ethylbenzene  | 100-41-4          | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| meta- & para-Xylene   | 108-38-3 106-42-3 | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| ortho-Xylene  | 95-47-6           | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| ^ Sum of BTEX   | ----              | 0.2 | mg/kg |                  | <0.2              | ----  | ----  | ----  | ----  |
| ^ Total Xylenes   | ----              | 0.5 | mg/kg |                  | <0.5              | ----  | ----  | ----  | ----  |
| Naphthalene   | 91-20-3           | 1   | mg/kg |                  | <1                | ----  | ----  | ----  | ----  |
| EP075(SIM)S: Phenolic Compound Surrogates                       |                   |     |       |                  |                   |       |       |       |       |
| Phenol-d6   | 13127-88-3        | 0.5 | %     |                  | 97.3              | ----  | ----  | ----  | ----  |
| 2-Chlorophenol-D4   | 93951-73-6        | 0.5 | %     |                  | 94.2              | ----  | ----  | ----  | ----  |
| 2,4,6-Tribromophenol  | 118-79-6          | 0.5 | %     |                  | 77.6              | ----  | ----  | ----  | ----  |
| EP075(SIM)T: PAH Surrogates                                     |                   |     |       |                  |                   |       |       |       |       |
| 2-Fluorobiphenyl  | 321-60-8          | 0.5 | %     |                  | 96.0              | ----  | ----  | ----  | ----  |
| Anthracene-d10  | 1719-06-8         | 0.5 | %     |                  | 96.6              | ----  | ----  | ----  | ----  |
| 4-Terphenyl-d14   | 1718-51-0         | 0.5 | %     |                  | 92.6              | ----  | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates                                  |                   |     |       |                  |                   |       |       |       |       |
| 1,2-Dichloroethane-D4   | 17060-07-0        | 0.2 | %     |                  | 81.0              | ----  | ----  | ----  | ----  |
| Toluene-D8  | 2037-26-5         | 0.2 | %     |                  | 102               | ----  | ----  | ----  | ----  |





Analytical Results

|  |            |     |      |                             |                   |       |       |       |       |
|--|------------|-----|------|-----------------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)         |            |     |      | Client sample ID            | BD2/20200727      | ----  | ----  | ----  | ----  |
|  |            |     |      | Client sampling date / time | 27-Jul-2020 00:00 | ----  | ----  | ----  | ----  |
| Compound                                   | CAS Number | LOR | Unit |                             | ES2026404-001     | ----- | ----- | ----- | ----- |
|  |            |     |      | Result                      |                   | ----  | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates - Continued |            |     |      |                             |                   |       |       |       |       |
| 4-Bromofluorobenzene                       | 460-00-4   | 0.2 | %    |                             | 109               | ----  | ----  | ----  | ----  |





## Surrogate Control Limits

| Sub-Matrix: SOIL                                 |            | Recovery Limits (%) |      |
|--|------------|---------------------|------|
| Compound   | CAS Number | Low                 | High |
| <b>EP075(SIM)S: Phenolic Compound Surrogates</b> |            |                     |      |
| Phenol-d6  | 13127-88-3 | 63                  | 123  |
| 2-Chlorophenol-D4                                | 93951-73-6 | 66                  | 122  |
| 2,4,6-Tribromophenol                             | 118-79-6   | 40                  | 138  |
| <b>EP075(SIM)T: PAH Surrogates</b>               |            |                     |      |
| 2-Fluorobiphenyl                                 | 321-60-8   | 70                  | 122  |
| Anthracene-d10                                   | 1719-06-8  | 66                  | 128  |
| 4-Terphenyl-d14                                  | 1718-51-0  | 65                  | 129  |
| <b>EP080S: TPH(V)/BTEX Surrogates</b>            |            |                     |      |
| 1,2-Dichloroethane-D4                            | 17060-07-0 | 73                  | 133  |
| Toluene-D8                                       | 2037-26-5  | 74                  | 132  |
| 4-Bromofluorobenzene                             | 460-00-4   | 72                  | 130  |



## QUALITY CONTROL REPORT

|                                |   |                                |  |
|--------------------------------|---|--------------------------------|--|
| <b>Work Order</b>              | <b>: ES2026404</b>  | <b>Page</b>                    | <b>: 1 of 7</b>  |
| <b>Client</b>                  | <b>: DOUGLAS PARTNERS PTY LTD</b>                                       | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>                 | <b>: MR DAVID HOLDEN</b>  | <b>Contact</b>                 | <b>: Customer Services ES</b>                                |
| <b>Address</b>                 | <b>: PO BOX 472 96 HERMITAGE ROAD<br/>WEST RYDE NSW, AUSTRALIA 1685</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>Telephone</b>               | <b>: +61 02 9809 0666</b>   | <b>Telephone</b>               | <b>: +61-2-8784 8555</b>                                     |
| <b>Project</b>                 | <b>: 99751.00 Carss Park Swimming Pool</b>                              | <b>Date Samples Received</b>   | <b>: 30-Jul-2020</b>   |
| <b>Order number</b>            | <b>: ----</b>   | <b>Date Analysis Commenced</b> | <b>: 31-Jul-2020</b>   |
| <b>C-O-C number</b>            | <b>: ----</b>   | <b>Issue Date</b>              | <b>: 04-Aug-2020</b>   |
| <b>Sampler</b>                 | <b>: TOM GRAHAM</b>   |                                |  |
| <b>Site</b>                    | <b>: ----</b>   |                                |  |
| <b>Quote number</b>            | <b>: EN/222</b>   |                                |  |
| <b>No. of samples received</b> | <b>: 1</b>  |                                |  |
| <b>No. of samples analysed</b> | <b>: 1</b>  |                                |  |



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

This Quality Control Report contains the following information:

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i>      |
|--------------------|--------------------------|------------------------------------|
| Edwandy Fadjar     | Organic Coordinator      | Sydney Organics, Smithfield, NSW   |
| Ivan Taylor        | Analyst                  | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti    | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW   |





## General Comments

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

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

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

Key : Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
 LOR = Limit of reporting  
 RPD = Relative Percentage Difference  
 # = Indicates failed QC

## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |                  |                            |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |
|--|------------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID   | Client sample ID | Method: Compound           | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3173593)         |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2026288-001  | Anonymous        | EG005T: Cadmium            | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|  |                  | EG005T: Chromium           | 7440-47-3  | 2                                 | mg/kg | 4               | 4                | 0.00    | No Limit            |
|  |                  | EG005T: Nickel             | 7440-02-0  | 2                                 | mg/kg | <2              | <2               | 0.00    | No Limit            |
|  |                  | EG005T: Arsenic            | 7440-38-2  | 5                                 | mg/kg | <5              | <5               | 0.00    | No Limit            |
|  |                  | EG005T: Copper             | 7440-50-8  | 5                                 | mg/kg | <5              | <5               | 0.00    | No Limit            |
|  |                  | EG005T: Lead               | 7439-92-1  | 5                                 | mg/kg | 6               | 9                | 50.6    | No Limit            |
|  |                  | EG005T: Zinc               | 7440-66-6  | 5                                 | mg/kg | 21              | 25               | 16.3    | No Limit            |
| ES2026517-006  | Anonymous        | EG005T: Cadmium            | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|  |                  | EG005T: Chromium           | 7440-47-3  | 2                                 | mg/kg | 9               | 9                | 0.00    | No Limit            |
|  |                  | EG005T: Nickel             | 7440-02-0  | 2                                 | mg/kg | 8               | 9                | 0.00    | No Limit            |
|  |                  | EG005T: Arsenic            | 7440-38-2  | 5                                 | mg/kg | 5               | 6                | 0.00    | No Limit            |
|  |                  | EG005T: Copper             | 7440-50-8  | 5                                 | mg/kg | 24              | 25               | 5.31    | No Limit            |
|  |                  | EG005T: Lead               | 7439-92-1  | 5                                 | mg/kg | 16              | 15               | 10.7    | No Limit            |
|  |                  | EG005T: Zinc               | 7440-66-6  | 5                                 | mg/kg | 75              | 78               | 4.16    | 0% - 50%            |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3173608)    |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2026288-001  | Anonymous        | EA055: Moisture Content    | ----       | 0.1                               | %     | 11.1            | 10.8             | 3.15    | 0% - 50%            |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3173591)      |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2026288-001  | Anonymous        | EG035T: Mercury            | 7439-97-6  | 0.1                               | mg/kg | <0.1            | <0.1             | 0.00    | No Limit            |
| ES2026517-006  | Anonymous        | EG035T: Mercury            | 7439-97-6  | 0.1                               | mg/kg | <0.1            | <0.1             | 0.00    | No Limit            |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3172839) |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025929-001  | Anonymous        | EP075(SIM): Naphthalene    | 91-20-3    | 0.5                               | mg/kg | 13.7            | 14.6             | 6.44    | 0% - 20%            |
|  |                  | EP075(SIM): Acenaphthylene | 208-96-8   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthene   | 83-32-9    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluorene       | 86-73-7    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |



| Sub-Matrix: SOIL   |                  |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |
|--|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID   | Client sample ID | Method: Compound  | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3172839) - continued |                  |   |            |                                   |       |                 |                  |         |                     |
| ES2025929-001  | Anonymous        | EP075(SIM): Phenanthrene                                  | 85-01-8    | 0.5                               | mg/kg | 0.6             | 0.6              | 0.00    | No Limit            |
|  |                  | EP075(SIM): Anthracene                                    | 120-12-7   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluoranthene                                  | 206-44-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Pyrene  | 129-00-0   | 0.5                               | mg/kg | 0.6             | 0.5              | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benz(a)anthracene                             | 56-55-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Chrysene                                      | 218-01-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(b+j)fluoranthene                        | 205-99-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  |   | 205-82-3   |                                   |       |                 |                  |         |                     |
|  |                  | EP075(SIM): Benzo(k)fluoranthene                          | 207-08-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(a)pyrene                                | 50-32-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Indeno(1.2.3.cd)pyrene                        | 193-39-5   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Dibenz(a,h)anthracene                         | 53-70-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(g,h,i)perylene                          | 191-24-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Sum of polycyclic aromatic hydrocarbons       | ----       | 0.5                               | mg/kg | 14.9            | 15.7             | 5.23    | 0% - 20%            |
|  |                  | EP075(SIM): Benzo(a)pyrene TEQ (zero)                     | ----       | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
| ES2026288-001  | Anonymous        | EP075(SIM): Naphthalene                                   | 91-20-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthylene                                | 208-96-8   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Acenaphthene                                  | 83-32-9    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluorene                                      | 86-73-7    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Phenanthrene                                  | 85-01-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Anthracene                                    | 120-12-7   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Fluoranthene                                  | 206-44-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Pyrene  | 129-00-0   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benz(a)anthracene                             | 56-55-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Chrysene                                      | 218-01-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(b+j)fluoranthene                        | 205-99-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  |   | 205-82-3   |                                   |       |                 |                  |         |                     |
|  |                  | EP075(SIM): Benzo(k)fluoranthene                          | 207-08-9   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(a)pyrene                                | 50-32-8    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Indeno(1.2.3.cd)pyrene                        | 193-39-5   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Dibenz(a,h)anthracene                         | 53-70-3    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(g,h,i)perylene                          | 191-24-2   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Sum of polycyclic aromatic hydrocarbons       | ----       | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP075(SIM): Benzo(a)pyrene TEQ (zero)                     | ----       | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|  |                  | EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3172692) |            |                                   |       |                 |                  |         |                     |
| ES2025420-001  | Anonymous        | EP080: C6 - C9 Fraction                                   | ----       | 10                                | mg/kg | <10             | <10              | 0.00    | No Limit            |
| ES2026064-001  | Anonymous        | EP080: C6 - C9 Fraction                                   | ----       | 10                                | mg/kg | 40              | 43               | 8.94    | No Limit            |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3172840)                    |                  |   |            |                                   |       |                 |                  |         |                     |



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 Work Order : ES2026404  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : 99751.00 Carss Park Swimming Pool



| Sub-Matrix: SOIL  |                  |                            |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |
|---|------------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID  | Client sample ID | Method: Compound           | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3172840) - continued             |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025929-001   | Anonymous        | EP071: C15 - C28 Fraction  | ----       | 100                               | mg/kg | 2800            | 2930             | 4.35    | 0% - 20%            |
|   |                  | EP071: C29 - C36 Fraction  | ----       | 100                               | mg/kg | 2210            | 2260             | 2.08    | 0% - 20%            |
|   |                  | EP071: C10 - C14 Fraction  | ----       | 50                                | mg/kg | 1070            | 1080             | 0.00    | 0% - 20%            |
| ES2026288-001   | Anonymous        | EP071: C15 - C28 Fraction  | ----       | 100                               | mg/kg | <100            | <100             | 0.00    | No Limit            |
|   |                  | EP071: C29 - C36 Fraction  | ----       | 100                               | mg/kg | <100            | <100             | 0.00    | No Limit            |
|   |                  | EP071: C10 - C14 Fraction  | ----       | 50                                | mg/kg | <50             | <50              | 0.00    | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3172692) |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025420-001   | Anonymous        | EP080: C6 - C10 Fraction   | C6_C10     | 10                                | mg/kg | <10             | <10              | 0.00    | No Limit            |
| ES2026064-001   | Anonymous        | EP080: C6 - C10 Fraction   | C6_C10     | 10                                | mg/kg | 90              | 95               | 4.68    | No Limit            |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3172840) |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025929-001   | Anonymous        | EP071: >C16 - C34 Fraction | ----       | 100                               | mg/kg | 3710            | 4020             | 8.13    | 0% - 20%            |
|   |                  | EP071: >C34 - C40 Fraction | ----       | 100                               | mg/kg | 3370            | 3030             | 10.4    | 0% - 20%            |
|   |                  | EP071: >C10 - C16 Fraction | ----       | 50                                | mg/kg | 1400            | 1400             | 0.00    | 0% - 20%            |
| ES2026288-001   | Anonymous        | EP071: >C16 - C34 Fraction | ----       | 100                               | mg/kg | <100            | <100             | 0.00    | No Limit            |
|   |                  | EP071: >C34 - C40 Fraction | ----       | 100                               | mg/kg | <100            | <100             | 0.00    | No Limit            |
|   |                  | EP071: >C10 - C16 Fraction | ----       | 50                                | mg/kg | <50             | <50              | 0.00    | No Limit            |
| EP080: BTEXN (QC Lot: 3172692)  |                  |                            |            |                                   |       |                 |                  |         |                     |
| ES2025420-001   | Anonymous        | EP080: Benzene             | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.00    | No Limit            |
|   |                  | EP080: Toluene             | 108-88-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|   |                  | EP080: Ethylbenzene        | 100-41-4   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|   |                  | EP080: meta- & para-Xylene | 108-38-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|   |                  |                            | 106-42-3   |                                   |       |                 |                  |         |                     |
|   |                  | EP080: ortho-Xylene        | 95-47-6    | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
| ES2026064-001   | Anonymous        | EP080: Naphthalene         | 91-20-3    | 1                                 | mg/kg | <1              | <1               | 0.00    | No Limit            |
|   |                  | EP080: Benzene             | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.00    | No Limit            |
|   |                  | EP080: Toluene             | 108-88-3   | 0.5                               | mg/kg | <0.5            | <0.5             | 0.00    | No Limit            |
|   |                  | EP080: Ethylbenzene        | 100-41-4   | 0.5                               | mg/kg | 0.6             | 0.8              | 17.5    | No Limit            |
|   |                  | EP080: meta- & para-Xylene | 108-38-3   | 0.5                               | mg/kg | 3.2             | 3.6              | 13.7    | No Limit            |
|   |                  |                            | 106-42-3   |                                   |       |                 |                  |         |                     |
|   |                  | EP080: ortho-Xylene        | 95-47-6    | 0.5                               | mg/kg | 3.0             | 3.2              | 9.01    | No Limit            |
| EP080: Naphthalene  | 91-20-3          | 1                          | mg/kg      | 4                                 | 4     | 0.00            | No Limit         |         |                     |



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

| Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                           |                     |      |  |
|-----------------------------|---------------------------------------|---------------------------|---------------------|------|--|
|                             | Spike<br>Concentration                | Spike Recovery (%)<br>LCS | Recovery Limits (%) |      |  |
|                             |                                       |                           | Low                 | High |  |
| Result                      |                                       |                           |                     |      |  |
| <5                          | 98 mg/kg                              | 115                       | 70.0                | 130  |  |
| <1                          | 0.74 mg/kg                            | 105                       | 70.0                | 130  |  |
| <2                          | 15.4 mg/kg                            | 127                       | 70.0                | 130  |  |
| <5                          | 48 mg/kg                              | 107                       | 70.0                | 130  |  |
| <5                          | 50 mg/kg                              | 113                       | 70.0                | 130  |  |
| <2                          | 12.4 mg/kg                            | 112                       | 70.0                | 130  |  |
| <5                          | 115 mg/kg                             | 104                       | 70.0                | 130  |  |
| <0.1                        | 0.0847 mg/kg                          | 84.9                      | 70.0                | 105  |  |
| <0.5                        | 6 mg/kg                               | 95.2                      | 77.0                | 125  |  |
| <0.5                        | 6 mg/kg                               | 93.6                      | 72.0                | 124  |  |
| <0.5                        | 6 mg/kg                               | 95.1                      | 73.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 95.9                      | 72.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 104                       | 75.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 103                       | 77.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 102                       | 73.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 102                       | 74.0                | 128  |  |
| <0.5                        | 6 mg/kg                               | 91.1                      | 69.0                | 123  |  |
| <0.5                        | 6 mg/kg                               | 98.3                      | 75.0                | 127  |  |
| <0.5                        | 6 mg/kg                               | 87.7                      | 68.0                | 116  |  |
| <0.5                        | 6 mg/kg                               | 98.0                      | 74.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 90.7                      | 70.0                | 126  |  |
| <0.5                        | 6 mg/kg                               | 93.3                      | 61.0                | 121  |  |
| <0.5                        | 6 mg/kg                               | 89.7                      | 62.0                | 118  |  |
| <0.5                        | 6 mg/kg                               | 90.2                      | 63.0                | 121  |  |
| <10                         | 26 mg/kg                              | 84.4                      | 68.4                | 128  |  |
| <50                         | 300 mg/kg                             | 95.7                      | 75.0                | 129  |  |
| <100                        | 450 mg/kg                             | 99.3                      | 77.0                | 131  |  |
| <100                        | 300 mg/kg                             | 94.4                      | 71.0                | 129  |  |



## Method Blank (MB) Report

### Spike

**Spike Recovery (%)**

### Recovery Limits (%)

## Matrix Spike (MS) Report

Sub-Matrix: **SOIL**

### Spike

| <i>SpikeRecovery</i> (%) |
|--------------------------|
| 100                      |
| 90                       |
| 80                       |
| 70                       |
| 60                       |
| 50                       |
| 40                       |
| 30                       |
| 20                       |
| 10                       |
| 0                        |

## Recovery Limits (%)

| Laboratory sample ID  | Client sample ID | Method: Compound         | CAS Number | Concentration | MS   | Low  | High |
|---|------------------|--------------------------|------------|---------------|------|------|------|
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3173593)         |                  |                          |            |               |      |      |      |
| ES2026288-001   | Anonymous        | EG005T: Arsenic          | 7440-38-2  | 50 mg/kg      | 102  | 70.0 | 130  |
|   |                  | EG005T: Cadmium          | 7440-43-9  | 50 mg/kg      | 99.8 | 70.0 | 130  |
|   |                  | EG005T: Chromium         | 7440-47-3  | 50 mg/kg      | 103  | 70.0 | 130  |
|   |                  | EG005T: Copper           | 7440-50-8  | 250 mg/kg     | 99.7 | 70.0 | 130  |
|   |                  | EG005T: Lead             | 7439-92-1  | 250 mg/kg     | 101  | 70.0 | 130  |
|   |                  | EG005T: Nickel           | 7440-02-0  | 50 mg/kg      | 100  | 70.0 | 130  |
|   |                  | EG005T: Zinc             | 7440-66-6  | 250 mg/kg     | 100  | 70.0 | 130  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3173591)      |                  |                          |            |               |      |      |      |
| ES2026288-001   | Anonymous        | EG035T: Mercury          | 7439-97-6  | 5 mg/kg       | 72.4 | 70.0 | 130  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3172839) |                  |                          |            |               |      |      |      |
| ES2026288-001   | Anonymous        | EP075(SIM): Acenaphthene | 83-32-9    | 10 mg/kg      | 104  | 70.0 | 130  |
|   |                  | EP075(SIM): Pyrene       | 129-00-0   | 10 mg/kg      | 110  | 70.0 | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3172692)        |                  |                          |            |               |      |      |      |
| ES2025420-001   | Anonymous        | EP080: C6 - C9 Fraction  | ----       | 32.5 mg/kg    | 104  | 70.0 | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3172840)        |                  |                          |            |               |      |      |      |



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 Work Order : ES2026404  
 Client : DOUGLAS PARTNERS PTY LTD  
 Project : 99751.00 Carss Park Swimming Pool



Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |                    |                            |            | Matrix Spike (MS) Report |                  |                     |      |
|--|--------------------|----------------------------|------------|--------------------------|------------------|---------------------|------|
|  |                    |                            |            | Spike                    | SpikeRecovery(%) | Recovery Limits (%) |      |
| Laboratory sample ID   | Client sample ID   | Method: Compound           | CAS Number | Concentration            | MS               | Low                 | High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3172840) - continued             |                    |                            |            |                          |                  |                     |      |
| ES2026288-001  | Anonymous          | EP071: C10 - C14 Fraction  | ----       | 523 mg/kg                | 84.7             | 73.0                | 137  |
|  |                    | EP071: C15 - C28 Fraction  | ----       | 2319 mg/kg               | 93.8             | 53.0                | 131  |
|  |                    | EP071: C29 - C36 Fraction  | ----       | 1714 mg/kg               | 110              | 52.0                | 132  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3172692) |                    |                            |            |                          |                  |                     |      |
| ES2025420-001  | Anonymous          | EP080: C6 - C10 Fraction   | C6_C10     | 37.5 mg/kg               | 98.1             | 70.0                | 130  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3172840) |                    |                            |            |                          |                  |                     |      |
| ES2026288-001  | Anonymous          | EP071: >C10 - C16 Fraction | ----       | 860 mg/kg                | 94.3             | 73.0                | 137  |
|  |                    | EP071: >C16 - C34 Fraction | ----       | 3223 mg/kg               | 101              | 53.0                | 131  |
|  |                    | EP071: >C34 - C40 Fraction | ----       | 1058 mg/kg               | 114              | 52.0                | 132  |
| EP080: BTEXN (QCLot: 3172692)  |                    |                            |            |                          |                  |                     |      |
| ES2025420-001  | Anonymous          | EP080: Benzene             | 71-43-2    | 2.5 mg/kg                | 80.7             | 70.0                | 130  |
|  |                    | EP080: Toluene             | 108-88-3   | 2.5 mg/kg                | 92.1             | 70.0                | 130  |
|  |                    | EP080: Ethylbenzene        | 100-41-4   | 2.5 mg/kg                | 92.6             | 70.0                | 130  |
|  |                    | EP080: meta- & para-Xylene | 108-38-3   | 2.5 mg/kg                | 92.8             | 70.0                | 130  |
|  |                    |                            | 106-42-3   |                          |                  |                     |      |
|  |                    | EP080: ortho-Xylene        | 95-47-6    | 2.5 mg/kg                | 91.6             | 70.0                | 130  |
|  | EP080: Naphthalene | 91-20-3                    | 2.5 mg/kg  | 79.6                     | 70.0             | 130                 |      |



## QA/QC Compliance Assessment to assist with Quality Review

|              |                                     |                         |                                 |
|--------------|-------------------------------------|-------------------------|---------------------------------|
| Work Order   | : ES2026404                         | Page                    | : 1 of 4                        |
| Client       | : DOUGLAS PARTNERS PTY LTD          | Laboratory              | : Environmental Division Sydney |
| Contact      | : MR DAVID HOLDEN                   | Telephone               | : +61-2-8784 8555               |
| Project      | : 99751.00 Carss Park Swimming Pool | Date Samples Received   | : 30-Jul-2020                   |
| Site         | : ----                              | Issue Date              | : 04-Aug-2020                   |
| Sampler      | : TOM GRAHAM                        | No. of samples received | : 1                             |
| Order number | : ----                              | No. of samples analysed | : 1                             |

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

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

### Summary of Outliers

#### Outliers : Quality Control Samples

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

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

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.





## Analysis Holding Time Compliance

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

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

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

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

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                                 |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C)                     |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055)<br>BD2/20200727            | 27-Jul-2020 | ----                     | ----               | ----       | 31-Jul-2020   | 10-Aug-2020      | ✓          |
| EG005(ED093)T: Total Metals by ICP-AES                          |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG005T)<br>BD2/20200727           | 27-Jul-2020 | 31-Jul-2020              | 23-Jan-2021        | ✓          | 03-Aug-2020   | 23-Jan-2021      | ✓          |
| EG035T: Total Recoverable Mercury by FIMS                       |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG035T)<br>BD2/20200727           | 27-Jul-2020 | 31-Jul-2020              | 24-Aug-2020        | ✓          | 03-Aug-2020   | 24-Aug-2020      | ✓          |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons                  |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP075(SIM))<br>BD2/20200727       | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 03-Aug-2020   | 09-Sep-2020      | ✓          |
| EP080/071: Total Petroleum Hydrocarbons                         |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP071)<br>BD2/20200727            | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 03-Aug-2020   | 09-Sep-2020      | ✓          |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200727            | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 31-Jul-2020   | 10-Aug-2020      | ✓          |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP071)<br>BD2/20200727            | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 03-Aug-2020   | 09-Sep-2020      | ✓          |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200727            | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 31-Jul-2020   | 10-Aug-2020      | ✓          |
| EP080: BTEXN  |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>BD2/20200727            | 27-Jul-2020 | 31-Jul-2020              | 10-Aug-2020        | ✓          | 31-Jul-2020   | 10-Aug-2020      | ✓          |





## Quality Control Parameter Frequency Compliance

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

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type      |            | Count |         | Rate (%) |          |            | Quality Control Specification  |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| Analytical Methods               | Method     | QC    | Regular | Actual   | Expected | Evaluation |                                |
|                                  |            |       |         |          |          |            |                                |
| Laboratory Duplicates (DUP)      |            |       |         |          |          |            |                                |
| Moisture Content                 | EA055      | 1     | 10      | 10.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM)                | EP075(SIM) | 2     | 12      | 16.67    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 2     | 9       | 22.22    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 2     | 10      | 20.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 2     | 11      | 18.18    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 2     | 20      | 10.00    | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 12      | 8.33     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 10      | 10.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 11      | 9.09     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 12      | 8.33     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 10      | 10.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 11      | 9.09     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)               |            |       |         |          |          |            |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 12      | 8.33     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 9       | 11.11    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 10      | 10.00    | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction      | EP071      | 1     | 11      | 9.09     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX               | EP080      | 1     | 20      | 5.00     | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |





## Brief Method Summaries

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

| Analytical Methods   | Method     | Matrix | Method Descriptions   |
|--|------------|--------|---|
| Moisture Content   | EA055      | SOIL   | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3).   |
| Total Metals by ICP-AES                                    | EG005T     | SOIL   | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3)   |
| Total Mercury by FIMS                                      | EG035T     | SOIL   | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction                                | EP071      | SOIL   | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3).   |
| PAH/Phenols (SIM)  | EP075(SIM) | SOIL   | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3)  |
| TRH Volatiles/BTEX   | EP080      | SOIL   | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended.   |
| Preparation Methods  | Method     | Matrix | Method Descriptions   |
| Hot Block Digest for metals in soils sediments and sludges | EN69       | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3).  |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16      | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.   |
| Tumbler Extraction of Solids                               | ORG17      | SOIL   | In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.   |



|  |                              |                                     |
|--|------------------------------|-------------------------------------|
| <b>Project No:</b> 99751.00  | <b>Suburb:</b> Carss Park    | <b>To:</b> Envirolab Services       |
| <b>Project Name:</b> Carss Park Swimming Pool  | <b>ELS Quote No.</b> 20SY255 | 12 Ashley St, Chatswood NSW 2067    |
| <b>Project Manager:</b> David Holden   | <b>Sampler:</b> Tom Graham   | <b>Attn:</b> Aileen Hie             |
| <b>Emails:</b> david.holden@douglaspartners.com.au tom.graham@douglaspartners.com.au | <b>Phone:</b> 9910 6200      | <b>Email:</b> ahie@envirolab.com.au |
| <b>Date Required:</b> 72 hrs   |                              |                                     |

**Prior Storage:** Esky Do samples contain 'potential' HBM? Yes ☐ No ☐ (If YES, then handle, transport and store in a

| Sample ID              | Lab ID | Sampling Date | Sample Type           | Container Type           | Analytes |          |         |         |       |         |          |  | Nc |
|------------------------|--------|---------------|-----------------------|--------------------------|----------|----------|---------|---------|-------|---------|----------|--|----|
|                        |        |               | S - soil<br>W - water | G - glass<br>P - plastic | Combo 8a | Combo 3a | Combo 8 | Combo 3 | AF/FA | ph, CEC | TRH/BTEX |  |    |
| BH107/2.5-3.0          | 31     | 24/07/20      | S                     | G&P                      |          |          |         |         |       |         |          |  |    |
| BH107/3.0-3.5          | 32     | 24/07/20      | S                     | G&P                      |          |          |         | X       |       |         |          |  |    |
| BH107/4.5-5.0          | 33     | 24/07/20      | S                     | G&P                      |          |          |         |         |       |         |          |  |    |
| BD1/20200727           | 34     | 27/07/20      | S                     | G                        |          |          |         | X       |       |         |          |  |    |
| BD2/20200727           | 35     | 27/07/20      | S                     | G                        |          |          |         | X       |       |         |          |  |    |
| Trip Spike             | 36     | 27/07/20      | S                     | G                        |          |          |         |         |       |         | X        |  |    |
| Trip Blank             | 37     | 27/07/20      | S                     | G                        |          |          |         |         |       |         | X        |  |    |
| Relinquished by HASSUP |        |               |                       |                          |          |          |         |         |       |         |          |  |    |

Environmental Division  
Sydney  
Work Order Reference  
**ES2026404**



Telephone : + 61-2-8784 8556

Please forward for inter analysis

|   |                     |                         |             |
|---|---------------------|-------------------------|-------------|
| <b>Send Results to</b> Douglas Partners Pty Ltd | <b>Address</b>      | <b>Phone:</b>           | <b>Fax:</b> |
| <b>Signed:</b> DIH, 11:30 28/07/2020            | <b>Received by:</b> | <b>Date &amp; Time:</b> |             |

rec: TM





rec: TAD: ~~7~~ 31/7/12 7:27



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## Appendix J

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Statistical Analysis



|    |   |   |           |                                 |  |   |  |   |           |   |            |   |
|----|---|---|-----------|---------------------------------|--|---|--|---|-----------|---|------------|---|
|    | B   | C | D         | E                               | F  | G | H  | I | J         | K | L          | M |
| 1  | UCL Statistics for Data Sets with Non-Detects   |   |           |                                 |  |   |  |   |           |   |            |   |
| 2  |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 3  | User Selected Options   |   |           |                                 |  |   |  |   |           |   |            |   |
| 4  | Date/Time of Computation  |   |           | ProUCL 5.125/08/2020 5:20:45 PM |  |   |  |   |           |   |            |   |
| 5  | From File   |   |           | WorkSheet.xls                   |  |   |  |   |           |   |            |   |
| 6  | Full Precision  |   |           | ON                              |  |   |  |   |           |   |            |   |
| 7  | Confidence Coefficient  |   |           | 95%                             |  |   |  |   |           |   |            |   |
| 8  | Number of Bootstrap Operations  |   |           | 2000                            |  |   |  |   |           |   |            |   |
| 9  |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 10 | <b>Lead</b>   |   |           |                                 |  |   |  |   |           |   |            |   |
| 11 | <b>General Statistics</b>   |   |           |                                 |  |   |  |   |           |   |            |   |
| 12 | Total Number of Observations  |   |           |                                 | 89.000000  |   | Number of Distinct Observations                      |   |           |   | 60.000000  |   |
| 13 | Number of Detects   |   |           |                                 | 88.000000  |   | Number of Non-Detects                                |   |           |   | 1.0000000  |   |
| 14 | Number of Distinct Detects  |   |           |                                 | 59.000000  |   | Number of Distinct Non-Detects                       |   |           |   | 1.0000000  |   |
| 15 | Minimum Detect  |   |           |                                 | 2.0000000  |   | Minimum Non-Detect                                   |   |           |   | 1.0000000  |   |
| 16 | Maximum Detect  |   |           |                                 | 1600.0000  |   | Maximum Non-Detect                                   |   |           |   | 1.0000000  |   |
| 17 | Variance Detects  |   |           |                                 | 36455.994  |   | Percent Non-Detects                                  |   |           |   | 1.1235955% |   |
| 18 | Mean Detects  |   |           |                                 | 86.670455  |   | SD Detects   |   |           |   | 190.93453  |   |
| 19 | Median Detects  |   |           |                                 | 42.000000  |   | CV Detects   |   |           |   | 2.2029944  |   |
| 20 | Skewness Detects  |   |           |                                 | 6.3486406  |   | Kurtosis Detects                                     |   |           |   | 47.098313  |   |
| 21 | Mean of Logged Detects  |   |           |                                 | 3.5551917  |   | SD of Logged Detects                                 |   |           |   | 1.3556619  |   |
| 22 |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 23 | <b>Normal GOF Test on Detects Only</b>  |   |           |                                 |  |   |  |   |           |   |            |   |
| 24 | Shapiro Wilk Test Statistic   |   |           |                                 | 0.4066132  |   | <b>Normal GOF Test on Detected Observations Only</b> |   |           |   |            |   |
| 25 | 5% Shapiro Wilk P Value   |   |           |                                 | 0  |   | Detected Data Not Normal at 5% Significance Level    |   |           |   |            |   |
| 26 | Lilliefors Test Statistic   |   |           |                                 | 0.3287191  |   | <b>Lilliefors GOF Test</b>                           |   |           |   |            |   |
| 27 | 5% Lilliefors Critical Value  |   |           |                                 | 0.0946158  |   | Detected Data Not Normal at 5% Significance Level    |   |           |   |            |   |
| 28 | <b>Detected Data Not Normal at 5% Significance Level</b>                                      |   |           |                                 |  |   |  |   |           |   |            |   |
| 29 |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 30 | <b>Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs</b> |   |           |                                 |  |   |  |   |           |   |            |   |
| 31 | KM Mean   |   | 85.707865 |                                 | KM Standard Error of Mean                                    |   |  |   | 20.148006 |   |            |   |
| 32 | KM SD   |   | 188.99285 |                                 | 95% KM (BCA) UCL   |   |  |   | 130.87640 |   |            |   |
| 33 | 95% KM (t) UCL  |   | 119.20099 |                                 | 95% KM (Percentile Bootstrap) UCL                            |   |  |   | 120.60674 |   |            |   |
| 34 | 95% KM (z) UCL  |   | 118.84839 |                                 | 95% KM Bootstrap t UCL                                       |   |  |   | 160.22893 |   |            |   |
| 35 | 90% KM Chebyshev UCL  |   | 146.15188 |                                 | 95% KM Chebyshev UCL   |   |  |   | 173.53099 |   |            |   |
| 36 | 97.5% KM Chebyshev UCL  |   | 211.53212 |                                 | 99% KM Chebyshev UCL   |   |  |   | 286.17800 |   |            |   |
| 37 |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 38 | <b>Gamma GOF Tests on Detected Observations Only</b>  |   |           |                                 |  |   |  |   |           |   |            |   |
| 39 | A-D Test Statistic  |   | 1.7633240 |                                 | <b>Anderson-Darling GOF Test</b>                             |   |  |   |           |   |            |   |
| 40 | 5% A-D Critical Value   |   | 0.8014507 |                                 | Detected Data Not Gamma Distributed at 5% Significance Level |   |  |   |           |   |            |   |
| 41 | K-S Test Statistic  |   | 0.1085017 |                                 | <b>Kolmogorov-Smirnov GOF</b>                                |   |  |   |           |   |            |   |
| 42 | 5% K-S Critical Value   |   | 0.0996249 |                                 | Detected Data Not Gamma Distributed at 5% Significance Level |   |  |   |           |   |            |   |
| 43 | <b>Detected Data Not Gamma Distributed at 5% Significance Level</b>                           |   |           |                                 |  |   |  |   |           |   |            |   |
| 44 |   |   |           |                                 |  |   |  |   |           |   |            |   |
| 45 | <b>Gamma Statistics on Detected Data Only</b>   |   |           |                                 |  |   |  |   |           |   |            |   |
| 46 | k hat (MLE)   |   | 0.6704292 |                                 | k star (bias corrected MLE)                                  |   |  |   | 0.6551494 |   |            |   |
| 47 | Theta hat (MLE)   |   | 129.27608 |                                 | Theta star (bias corrected MLE)                              |   |  |   | 132.29113 |   |            |   |
| 48 | nu hat (MLE)  |   | 117.99554 |                                 | nu star (bias corrected)                                     |   |  |   | 115.30629 |   |            |   |
| 49 | Mean (detects)  |   | 86.670455 |                                 |  |   |  |   |           |   |            |   |
| 50 |   |   |           |                                 |  |   |  |   |           |   |            |   |



|     |   |   |   |   |           |   |   |   |   |           |   |   |
|-----|---|---|---|---|-----------|---|---|---|---|-----------|---|---|
|     | B   | C | D | E | F         | G   | H | I | J | K         | L | M |
| 51  | Gamma ROS Statistics using Imputed Non-Detects  |   |   |   |           |   |   |   |   |           |   |   |
| 52  | GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs                              |   |   |   |           |   |   |   |   |           |   |   |
| 53  | GROS may not be used when kstar of detects is small such as <1.0, especially when the sample size is small (e.g., <15-20) |   |   |   |           |   |   |   |   |           |   |   |
| 54  | For such situations, GROS method may yield incorrect values of UCLs and BTVs  |   |   |   |           |   |   |   |   |           |   |   |
| 55  | This is especially true when the sample size is small.  |   |   |   |           |   |   |   |   |           |   |   |
| 56  | For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates               |   |   |   |           |   |   |   |   |           |   |   |
| 57  | Minimum   |   |   |   | 0.0100000 | Mean  |   |   |   | 85.696742 |   |   |
| 58  | Maximum   |   |   |   | 1600.0000 | Median  |   |   |   | 42.000000 |   |   |
| 59  | SD  |   |   |   | 190.06868 | CV  |   |   |   | 2.2179219 |   |   |
| 60  | k hat (MLE)   |   |   |   | 0.6224534 | k star (bias corrected MLE)                             |   |   |   | 0.6089625 |   |   |
| 61  | Theta hat (MLE)   |   |   |   | 137.67575 | Theta star (bias corrected MLE)                         |   |   |   | 140.72582 |   |   |
| 62  | nu hat (MLE)  |   |   |   | 110.79671 | nu star (bias corrected)                                |   |   |   | 108.39532 |   |   |
| 63  | Adjusted Level of Significance ( $\beta$ )  |   |   |   | 0.0473034 |   |   |   |   |           |   |   |
| 64  | Approximate Chi Square Value (108.40, $\alpha$ )  |   |   |   | 85.365936 | Adjusted Chi Square Value (108.40, $\beta$ )            |   |   |   | 85.031132 |   |   |
| 65  | 95% Gamma Approximate UCL (use when n>=50)  |   |   |   | 108.81537 | 95% Gamma Adjusted UCL (use when n<50)                  |   |   |   | 109.24382 |   |   |
| 66  |   |   |   |   |           |   |   |   |   |           |   |   |
| 67  | Estimates of Gamma Parameters using KM Estimates  |   |   |   |           |   |   |   |   |           |   |   |
| 68  | Mean (KM)   |   |   |   | 85.707865 | SD (KM)   |   |   |   | 188.99285 |   |   |
| 69  | Variance (KM)   |   |   |   | 35718.297 | SE of Mean (KM)   |   |   |   | 20.148006 |   |   |
| 70  | k hat (KM)  |   |   |   | 0.2056604 | k star (KM)   |   |   |   | 0.2062186 |   |   |
| 71  | nu hat (KM)   |   |   |   | 36.607546 | nu star (KM)  |   |   |   | 36.706917 |   |   |
| 72  | theta hat (KM)  |   |   |   | 416.74468 | theta star (KM)   |   |   |   | 415.61649 |   |   |
| 73  | 80% gamma percentile (KM)   |   |   |   | 114.72101 | 90% gamma percentile (KM)                               |   |   |   | 259.22438 |   |   |
| 74  | 95% gamma percentile (KM)   |   |   |   | 438.07404 | 99% gamma percentile (KM)                               |   |   |   | 928.03525 |   |   |
| 75  |   |   |   |   |           |   |   |   |   |           |   |   |
| 76  | Gamma Kaplan-Meier (KM) Statistics  |   |   |   |           |   |   |   |   |           |   |   |
| 77  | Approximate Chi Square Value (36.71, $\alpha$ )   |   |   |   | 23.838434 | Adjusted Chi Square Value (36.71, $\beta$ )             |   |   |   | 23.667766 |   |   |
| 78  | 95% Gamma Approximate KM-UCL (use when n>=50)   |   |   |   | 131.97476 | 95% Gamma Adjusted KM-UCL (use when n<50)               |   |   |   | 132.92643 |   |   |
| 79  |   |   |   |   |           |   |   |   |   |           |   |   |
| 80  | Lognormal GOF Test on Detected Observations Only  |   |   |   |           |   |   |   |   |           |   |   |
| 81  | Shapiro Wilk Approximate Test Statistic   |   |   |   | 0.9738484 | Shapiro Wilk GOF Test                                   |   |   |   |           |   |   |
| 82  | 5% Shapiro Wilk P Value   |   |   |   | 0.2919111 | Detected Data appear Lognormal at 5% Significance Level |   |   |   |           |   |   |
| 83  | Lilliefors Test Statistic   |   |   |   | 0.0818131 | Lilliefors GOF Test                                     |   |   |   |           |   |   |
| 84  | 5% Lilliefors Critical Value  |   |   |   | 0.0946158 | Detected Data appear Lognormal at 5% Significance Level |   |   |   |           |   |   |
| 85  | Detected Data appear Lognormal at 5% Significance Level   |   |   |   |           |   |   |   |   |           |   |   |
| 86  |   |   |   |   |           |   |   |   |   |           |   |   |
| 87  | Lognormal ROS Statistics Using Imputed Non-Detects  |   |   |   |           |   |   |   |   |           |   |   |
| 88  | Mean in Original Scale  |   |   |   | 85.706560 | Mean in Log Scale                                       |   |   |   | 3.5138585 |   |   |
| 89  | SD in Original Scale  |   |   |   | 190.06423 | SD in Log Scale   |   |   |   | 1.4032055 |   |   |
| 90  | 95% t UCL (assumes normality of ROS data)   |   |   |   | 119.19762 | 95% Percentile Bootstrap UCL                            |   |   |   | 121.97753 |   |   |
| 91  | 95% BCA Bootstrap UCL   |   |   |   | 138.85995 | 95% Bootstrap t UCL                                     |   |   |   | 166.12397 |   |   |
| 92  | 95% H-UCL (Log ROS)   |   |   |   | 133.89159 |   |   |   |   |           |   |   |
| 93  |   |   |   |   |           |   |   |   |   |           |   |   |
| 94  | Statistics using KM estimates on Logged Data and Assuming Lognormal Distribution  |   |   |   |           |   |   |   |   |           |   |   |
| 95  | KM Mean (logged)  |   |   |   | 3.5152457 | KM Geo Mean   |   |   |   | 33.624190 |   |   |
| 96  | KM SD (logged)  |   |   |   | 1.3917398 | 95% Critical H Value (KM-Log)                           |   |   |   | 2.6524087 |   |   |
| 97  | KM Standard Error of Mean (logged)  |   |   |   | 0.1483695 | 95% H-UCL (KM -Log)                                     |   |   |   | 131.26614 |   |   |
| 98  | KM SD (logged)  |   |   |   | 1.3917398 | 95% Critical H Value (KM-Log)                           |   |   |   | 2.6524087 |   |   |
| 99  | KM Standard Error of Mean (logged)  |   |   |   | 0.1483695 |   |   |   |   |           |   |   |
| 100 |   |   |   |   |           |   |   |   |   |           |   |   |



|     |   |   |   |   |   |           |                      |   |   |   |   |           |
|-----|---|---|---|---|---|-----------|----------------------|---|---|---|---|-----------|
|     | B   | C | D | E | F | G         | H                    | I | J | K | L | M         |
| 101 | DL/2 Statistics   |   |   |   |   |           |                      |   |   |   |   |           |
| 102 | DL/2 Normal   |   |   |   |   |           | DL/2 Log-Transformed |   |   |   |   |           |
| 103 | Mean in Original Scale  |   |   |   |   | 85.702247 | Mean in Log Scale    |   |   |   |   | 3.5074576 |
| 104 | SD in Original Scale  |   |   |   |   | 190.06618 | SD in Log Scale      |   |   |   |   | 1.4211705 |
| 105 | 95% t UCL (Assumes normality)   |   |   |   |   | 119.19365 | 95% H-Stat UCL       |   |   |   |   | 137.57589 |
| 106 | DL/2 is not a recommended method, provided for comparisons and historical reasons   |   |   |   |   |           |                      |   |   |   |   |           |
| 107 |   |   |   |   |   |           |                      |   |   |   |   |           |
| 108 | Nonparametric Distribution Free UCL Statistics  |   |   |   |   |           |                      |   |   |   |   |           |
| 109 | Detected Data appear Lognormal Distributed at 5% Significance Level   |   |   |   |   |           |                      |   |   |   |   |           |
| 110 |   |   |   |   |   |           |                      |   |   |   |   |           |
| 111 | Suggested UCL to Use  |   |   |   |   |           |                      |   |   |   |   |           |
| 112 | KM H-UCL  |   |   |   |   | 131.26614 |                      |   |   |   |   |           |
| 113 |   |   |   |   |   |           |                      |   |   |   |   |           |
| 114 | Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.              |   |   |   |   |           |                      |   |   |   |   |           |
| 115 | Recommendations are based upon data size, data distribution, and skewness.  |   |   |   |   |           |                      |   |   |   |   |           |
| 116 | These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).                  |   |   |   |   |           |                      |   |   |   |   |           |
| 117 | However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician. |   |   |   |   |           |                      |   |   |   |   |           |
| 118 |   |   |   |   |   |           |                      |   |   |   |   |           |



|    |   |  |  |  |        |  |  |  |  |  |        |  |
|----|---|--|--|--|--------|--|--|--|--|--|--------|--|
| 1  |   |  |  | General UCL Statistics for Data Sets with Non-Detects (excluding hotspots) |        |  |  |  |  |  |        |  |
| 2  | User Selected Options                               |  |  |  |        |  |  |  |  |  |        |  |
| 3  | From File   |  |  | WorkSheet.wst  |        |  |  |  |  |  |        |  |
| 4  | Full Precision                                      |  |  | OFF  |        |  |  |  |  |  |        |  |
| 5  | Confidence Coefficient                              |  |  | 95%  |        |  |  |  |  |  |        |  |
| 6  | Number of Bootstrap Operations                      |  |  | 2000   |        |  |  |  |  |  |        |  |
| 7  |   |  |  |  |        |  |  |  |  |  |        |  |
| 8  |   |  |  |  |        |  |  |  |  |  |        |  |
| 9  | BaP_Teq   |  |  |  |        |  |  |  |  |  |        |  |
| 10 |   |  |  |  |        |  |  |  |  |  |        |  |
| 11 | General Statistics                                  |  |  |  |        |  |  |  |  |  |        |  |
| 12 | Number of Valid Observations                        |  |  |  | 88     |  | Number of Distinct Observations                      |  |  |  | 11     |  |
| 13 |   |  |  |  |        |  |  |  |  |  |        |  |
| 14 | Raw Statistics                                      |  |  |  |        |  | Log-transformed Statistics                           |  |  |  |        |  |
| 15 | Minimum   |  |  |  | 0.5    |  | Minimum of Log Data                                  |  |  |  | -0.693 |  |
| 16 | Maximum   |  |  |  | 5      |  | Maximum of Log Data                                  |  |  |  | 1.609  |  |
| 17 | Mean  |  |  |  | 0.73   |  | Mean of log Data                                     |  |  |  | -0.521 |  |
| 18 | Geometric Mean                                      |  |  |  | 0.594  |  | SD of log Data                                       |  |  |  | 0.495  |  |
| 19 | Median  |  |  |  | 0.5    |  |  |  |  |  |        |  |
| 20 | SD  |  |  |  | 0.793  |  |  |  |  |  |        |  |
| 21 | Std. Error of Mean                                  |  |  |  | 0.0845 |  |  |  |  |  |        |  |
| 22 | Coefficient of Variation                            |  |  |  | 1.087  |  |  |  |  |  |        |  |
| 23 | Skewness  |  |  |  | 4.164  |  |  |  |  |  |        |  |
| 24 |   |  |  |  |        |  |  |  |  |  |        |  |
| 25 | Relevant UCL Statistics                             |  |  |  |        |  |  |  |  |  |        |  |
| 26 | Normal Distribution Test                            |  |  |  |        |  | Lognormal Distribution Test                          |  |  |  |        |  |
| 27 | Lilliefors Test Statistic                           |  |  |  | 0.455  |  | Lilliefors Test Statistic                            |  |  |  | 0.477  |  |
| 28 | Lilliefors Critical Value                           |  |  |  | 0.0944 |  | Lilliefors Critical Value                            |  |  |  | 0.0944 |  |
| 29 | Data not Normal at 5% Significance Level            |  |  |  |        |  | Data not Lognormal at 5% Significance Level          |  |  |  |        |  |
| 30 |   |  |  |  |        |  |  |  |  |  |        |  |
| 31 | Assuming Normal Distribution                        |  |  |  |        |  | Assuming Lognormal Distribution                      |  |  |  |        |  |
| 32 | 95% Student's-t UCL                                 |  |  |  | 0.87   |  | 95% H-UCL  |  |  |  | 0.741  |  |
| 33 | 95% UCLs (Adjusted for Skewness)                    |  |  |  |        |  | 95% Chebyshev (MVUE) UCL                             |  |  |  | 0.833  |  |
| 34 | 95% Adjusted-CLT UCL (Chen-1995)                    |  |  |  | 0.909  |  | 97.5% Chebyshev (MVUE) UCL                           |  |  |  | 0.904  |  |
| 35 | 95% Modified-t UCL (Johnson-1978)                   |  |  |  | 0.876  |  | 99% Chebyshev (MVUE) UCL                             |  |  |  | 1.042  |  |
| 36 |   |  |  |  |        |  |  |  |  |  |        |  |
| 37 | Gamma Distribution Test                             |  |  |  |        |  | Data Distribution                                    |  |  |  |        |  |
| 38 | k star (bias corrected)                             |  |  |  | 2.51   |  | Data do not follow a Discernable Distribution (0.05) |  |  |  |        |  |
| 39 | Theta Star  |  |  |  | 0.291  |  |  |  |  |  |        |  |
| 40 | MLE of Mean   |  |  |  | 0.73   |  |  |  |  |  |        |  |
| 41 | MLE of Standard Deviation                           |  |  |  | 0.46   |  |  |  |  |  |        |  |
| 42 | nu star   |  |  |  | 441.7  |  |  |  |  |  |        |  |
| 43 | Approximate Chi Square Value (.05)                  |  |  |  | 394    |  | Nonparametric Statistics                             |  |  |  |        |  |
| 44 | Adjusted Level of Significance                      |  |  |  | 0.0473 |  | 95% CLT UCL  |  |  |  | 0.869  |  |
| 45 | Adjusted Chi Square Value                           |  |  |  | 393.3  |  | 95% Jackknife UCL                                    |  |  |  | 0.87   |  |
| 46 |   |  |  |  |        |  | 95% Standard Bootstrap UCL                           |  |  |  | 0.863  |  |
| 47 | Anderson-Darling Test Statistic                     |  |  |  | 24.79  |  | 95% Bootstrap-t UCL                                  |  |  |  | 0.965  |  |
| 48 | Anderson-Darling 5% Critical Value                  |  |  |  | 0.761  |  | 95% Hall's Bootstrap UCL                             |  |  |  | 0.876  |  |
| 49 | Kolmogorov-Smirnov Test Statistic                   |  |  |  | 0.481  |  | 95% Percentile Bootstrap UCL                         |  |  |  | 0.874  |  |
| 50 | Kolmogorov-Smirnov 5% Critical Value                |  |  |  | 0.0962 |  | 95% BCA Bootstrap UCL                                |  |  |  | 0.908  |  |
| 51 | Data not Gamma Distributed at 5% Significance Level |  |  |  |        |  | 95% Chebyshev(Mean, Sd) UCL                          |  |  |  | 1.098  |  |
| 52 |   |  |  |  |        |  | 97.5% Chebyshev(Mean, Sd) UCL                        |  |  |  | 1.257  |  |
| 53 | Assuming Gamma Distribution                         |  |  |  |        |  | 99% Chebyshev(Mean, Sd) UCL                          |  |  |  | 1.57   |  |



|    | A   | B | C | D | E | F     | G                       | H | I | J | K | L     |
|----|---|---|---|---|---|-------|-------------------------|---|---|---|---|-------|
| 54 | 95% Approximate Gamma UCL (Use when $n \geq 40$ )   |   |   |   |   | 0.818 |                         |   |   |   |   |       |
| 55 | 95% Adjusted Gamma UCL (Use when $n < 40$ )   |   |   |   |   | 0.819 |                         |   |   |   |   |       |
| 56 |   |   |   |   |   |       |                         |   |   |   |   |       |
| 57 | <b>Potential UCL to Use</b>   |   |   |   |   |       | Use 95% Student's-t UCL |   |   |   |   | 0.87  |
| 58 |   |   |   |   |   |       | or 95% Modified-t UCL   |   |   |   |   | 0.876 |
| 59 |   |   |   |   |   |       |                         |   |   |   |   |       |
| 60 | <b>Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.</b> |   |   |   |   |       |                         |   |   |   |   |       |
| 61 | <b>These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)</b>       |   |   |   |   |       |                         |   |   |   |   |       |
| 62 | <b>and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.</b>                             |   |   |   |   |       |                         |   |   |   |   |       |
| 63 |   |   |   |   |   |       |                         |   |   |   |   |       |







|     | B   | C | D | E | F | G                    | H   | I | J | K | L | M         |
|-----|---|---|---|---|---|----------------------|---|---|---|---|---|-----------|
| 52  | Gamma ROS Statistics using Imputed Non-Detects  |   |   |   |   |                      |   |   |   |   |   |           |
| 53  | GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs                              |   |   |   |   |                      |   |   |   |   |   |           |
| 54  | GROS may not be used when kstar of detects is small such as <1.0, especially when the sample size is small (e.g., <15-20) |   |   |   |   |                      |   |   |   |   |   |           |
| 55  | For such situations, GROS method may yield incorrect values of UCLs and BTVs  |   |   |   |   |                      |   |   |   |   |   |           |
| 56  | This is especially true when the sample size is small.  |   |   |   |   |                      |   |   |   |   |   |           |
| 57  | For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates               |   |   |   |   |                      |   |   |   |   |   |           |
| 58  | Minimum   |   |   |   |   | 0.0100000            | Mean  |   |   |   |   | 38.022921 |
| 59  | Maximum   |   |   |   |   | 270.00000            | Median  |   |   |   |   | 23.000000 |
| 60  | SD  |   |   |   |   | 48.026616            | CV  |   |   |   |   | 1.2630964 |
| 61  | k hat (MLE)   |   |   |   |   | 0.6710395            | k star (bias corrected MLE)                             |   |   |   |   | 0.6559108 |
| 62  | Theta hat (MLE)   |   |   |   |   | 56.662719            | Theta star (bias corrected MLE)                         |   |   |   |   | 57.969653 |
| 63  | nu hat (MLE)  |   |   |   |   | 119.44503            | nu star (bias corrected)                                |   |   |   |   | 116.75212 |
| 64  | Adjusted Level of Significance (β)  |   |   |   |   | 0.0473034            |   |   |   |   |   |           |
| 65  | Approximate Chi Square Value (116.75, α)  |   |   |   |   | 92.804645            | Adjusted Chi Square Value (116.75, β)                   |   |   |   |   | 92.454968 |
| 66  | 95% Gamma Approximate UCL (use when n>=50)  |   |   |   |   | 47.834425            | 95% Gamma Adjusted UCL (use when n<50)                  |   |   |   |   | 48.015340 |
| 67  |   |   |   |   |   |                      |   |   |   |   |   |           |
| 68  | Estimates of Gamma Parameters using KM Estimates  |   |   |   |   |                      |   |   |   |   |   |           |
| 69  | Mean (KM)   |   |   |   |   | 38.067416            | SD (KM)   |   |   |   |   | 47.721052 |
| 70  | Variance (KM)   |   |   |   |   | 2277.2988            | SE of Mean (KM)   |   |   |   |   | 5.0884420 |
| 71  | k hat (KM)  |   |   |   |   | 0.6363364            | k star (KM)   |   |   |   |   | 0.6223775 |
| 72  | nu hat (KM)   |   |   |   |   | 113.26788            | nu star (KM)  |   |   |   |   | 110.78319 |
| 73  | theta hat (KM)  |   |   |   |   | 59.822785            | theta star (KM)   |   |   |   |   | 61.164512 |
| 74  | 80% gamma percentile (KM)   |   |   |   |   | 62.733408            | 90% gamma percentile (KM)                               |   |   |   |   | 98.190932 |
| 75  | 95% gamma percentile (KM)   |   |   |   |   | 135.18408            | 99% gamma percentile (KM)                               |   |   |   |   | 224.37232 |
| 76  |   |   |   |   |   |                      |   |   |   |   |   |           |
| 77  | Gamma Kaplan-Meier (KM) Statistics  |   |   |   |   |                      |   |   |   |   |   |           |
| 78  | Approximate Chi Square Value (110.78, α)  |   |   |   |   | 87.487954            | Adjusted Chi Square Value (110.78, β)                   |   |   |   |   | 87.148843 |
| 79  | 95% Gamma Approximate KM-UCL (use when n>=50)   |   |   |   |   | 48.203550            | 95% Gamma Adjusted KM-UCL (use when n<50)               |   |   |   |   | 48.391118 |
| 80  |   |   |   |   |   |                      |   |   |   |   |   |           |
| 81  | Lognormal GOF Test on Detected Observations Only  |   |   |   |   |                      |   |   |   |   |   |           |
| 82  | Shapiro Wilk Approximate Test Statistic   |   |   |   |   | 0.9614087            | Shapiro Wilk GOF Test                                   |   |   |   |   |           |
| 83  | 5% Shapiro Wilk P Value   |   |   |   |   | 0.0504351            | Detected Data appear Lognormal at 5% Significance Level |   |   |   |   |           |
| 84  | Lilliefors Test Statistic   |   |   |   |   | 0.0724122            | Lilliefors GOF Test                                     |   |   |   |   |           |
| 85  | 5% Lilliefors Critical Value  |   |   |   |   | 0.0962410            | Detected Data appear Lognormal at 5% Significance Level |   |   |   |   |           |
| 86  | Detected Data appear Lognormal at 5% Significance Level   |   |   |   |   |                      |   |   |   |   |   |           |
| 87  |   |   |   |   |   |                      |   |   |   |   |   |           |
| 88  | Lognormal ROS Statistics Using Imputed Non-Detects  |   |   |   |   |                      |   |   |   |   |   |           |
| 89  | Mean in Original Scale  |   |   |   |   | 38.081853            | Mean in Log Scale                                       |   |   |   |   | 2.9500094 |
| 90  | SD in Original Scale  |   |   |   |   | 47.980253            | SD in Log Scale   |   |   |   |   | 1.2988759 |
| 91  | 95% t UCL (assumes normality of ROS data)   |   |   |   |   | 46.536414            | 95% Percentile Bootstrap UCL                            |   |   |   |   | 47.016775 |
| 92  | 95% BCA Bootstrap UCL   |   |   |   |   | 47.820525            | 95% Bootstrap t UCL                                     |   |   |   |   | 48.932742 |
| 93  | 95% H-UCL (Log ROS)   |   |   |   |   | 63.219983            |   |   |   |   |   |           |
| 94  |   |   |   |   |   |                      |   |   |   |   |   |           |
| 95  | Statistics using KM estimates on Logged Data and Assuming Lognormal Distribution  |   |   |   |   |                      |   |   |   |   |   |           |
| 96  | KM Mean (logged)  |   |   |   |   | 2.9391836            | KM Geo Mean   |   |   |   |   | 18.900409 |
| 97  | KM SD (logged)  |   |   |   |   | 1.3136675            | 95% Critical H Value (KM-Log)                           |   |   |   |   | 2.5660733 |
| 98  | KM Standard Error of Mean (logged)  |   |   |   |   | 0.1400749            | 95% H-UCL (KM -Log)                                     |   |   |   |   | 64.160710 |
| 99  | KM SD (logged)  |   |   |   |   | 1.3136675            | 95% Critical H Value (KM-Log)                           |   |   |   |   | 2.5660733 |
| 100 | KM Standard Error of Mean (logged)  |   |   |   |   | 0.1400749            |   |   |   |   |   |           |
| 101 |   |   |   |   |   |                      |   |   |   |   |   |           |
| 102 | DL/2 Statistics   |   |   |   |   |                      |   |   |   |   |   |           |
| 103 | DL/2 Normal   |   |   |   |   | DL/2 Log-Transformed |   |   |   |   |   |           |
| 104 | Mean in Original Scale  |   |   |   |   | 38.044944            | Mean in Log Scale                                       |   |   |   |   | 2.9080309 |
| 105 | SD in Original Scale  |   |   |   |   | 48.009092            | SD in Log Scale   |   |   |   |   | 1.3969245 |
| 106 | 95% t UCL (Assumes normality)   |   |   |   |   | 46.504587            | 95% H-Stat UCL  |   |   |   |   | 72.209612 |



|     | B   | C | D | E | F | G         | H | I | J | K | L | M |
|-----|---|---|---|---|---|-----------|---|---|---|---|---|---|
| 107 | DL/2 is not a recommended method, provided for comparisons and historical reasons   |   |   |   |   |           |   |   |   |   |   |   |
| 108 |   |   |   |   |   |           |   |   |   |   |   |   |
| 109 | Nonparametric Distribution Free UCL Statistics  |   |   |   |   |           |   |   |   |   |   |   |
| 110 | Detected Data appear Gamma Distributed at 5% Significance Level   |   |   |   |   |           |   |   |   |   |   |   |
| 111 |   |   |   |   |   |           |   |   |   |   |   |   |
| 112 | Suggested UCL to Use  |   |   |   |   |           |   |   |   |   |   |   |
| 113 | 95% KM Approximate Gamma UCL  |   |   |   |   | 48.203550 |   |   |   |   |   |   |
| 114 |   |   |   |   |   |           |   |   |   |   |   |   |
| 115 | Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.              |   |   |   |   |           |   |   |   |   |   |   |
| 116 | Recommendations are based upon data size, data distribution, and skewness.  |   |   |   |   |           |   |   |   |   |   |   |
| 117 | These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).                  |   |   |   |   |           |   |   |   |   |   |   |
| 118 | However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician. |   |   |   |   |           |   |   |   |   |   |   |
| 119 |   |   |   |   |   |           |   |   |   |   |   |   |



|    |  |   |   |                                 |           |   |  |   |   |   |            |   |
|----|--|---|---|---------------------------------|-----------|---|--|---|---|---|------------|---|
|    | B  | C | D | E                               | F         | G | H  | I | J | K | L          | M |
| 1  | UCL Statistics for Data Sets with Non-Detects  |   |   |                                 |           |   |  |   |   |   |            |   |
| 2  |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 3  | User Selected Options  |   |   |                                 |           |   |  |   |   |   |            |   |
| 4  | Date/Time of Computation   |   |   | ProUCL 5.125/08/2020 5:16:15 PM |           |   |  |   |   |   |            |   |
| 5  | From File  |   |   | WorkSheet.xls                   |           |   |  |   |   |   |            |   |
| 6  | Full Precision   |   |   | ON                              |           |   |  |   |   |   |            |   |
| 7  | Confidence Coefficient   |   |   | 95%                             |           |   |  |   |   |   |            |   |
| 8  | Number of Bootstrap Operations   |   |   | 2000                            |           |   |  |   |   |   |            |   |
| 9  |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 10 | F3   |   |   |                                 |           |   |  |   |   |   |            |   |
| 11 |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 12 | General Statistics   |   |   |                                 |           |   |  |   |   |   |            |   |
| 13 | Total Number of Observations   |   |   |                                 | 89.000000 |   | Number of Distinct Observations                              |   |   |   | 18.000000  |   |
| 14 | Number of Detects  |   |   |                                 | 21.000000 |   | Number of Non-Detects  |   |   |   | 68.000000  |   |
| 15 | Number of Distinct Detects   |   |   |                                 | 17.000000 |   | Number of Distinct Non-Detects                               |   |   |   | 1.0000000  |   |
| 16 | Minimum Detect   |   |   |                                 | 110.00000 |   | Minimum Non-Detect   |   |   |   | 100.00000  |   |
| 17 | Maximum Detect   |   |   |                                 | 2100.0000 |   | Maximum Non-Detect   |   |   |   | 100.00000  |   |
| 18 | Variance Detects   |   |   |                                 | 337045.71 |   | Percent Non-Detects  |   |   |   | 76.404494% |   |
| 19 | Mean Detects   |   |   |                                 | 534.28571 |   | SD Detects   |   |   |   | 580.55638  |   |
| 20 | Median Detects   |   |   |                                 | 270.00000 |   | CV Detects   |   |   |   | 1.0866029  |   |
| 21 | Skewness Detects   |   |   |                                 | 1.6482650 |   | Kurtosis Detects   |   |   |   | 1.7450594  |   |
| 22 | Mean of Logged Detects   |   |   |                                 | 5.8246613 |   | SD of Logged Detects   |   |   |   | 0.9321291  |   |
| 23 |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 24 | Normal GOF Test on Detects Only  |   |   |                                 |           |   |  |   |   |   |            |   |
| 25 | Shapiro Wilk Test Statistic  |   |   |                                 | 0.7271990 |   | Shapiro Wilk GOF Test  |   |   |   |            |   |
| 26 | 5% Shapiro Wilk Critical Value   |   |   |                                 | 0.9080000 |   | Detected Data Not Normal at 5% Significance Level            |   |   |   |            |   |
| 27 | Lilliefors Test Statistic  |   |   |                                 | 0.3322752 |   | Lilliefors GOF Test  |   |   |   |            |   |
| 28 | 5% Lilliefors Critical Value   |   |   |                                 | 0.1881000 |   | Detected Data Not Normal at 5% Significance Level            |   |   |   |            |   |
| 29 | Detected Data Not Normal at 5% Significance Level                                      |   |   |                                 |           |   |  |   |   |   |            |   |
| 30 |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 31 | Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs |   |   |                                 |           |   |  |   |   |   |            |   |
| 32 | KM Mean  |   |   |                                 | 202.47191 |   | KM Standard Error of Mean                                    |   |   |   | 35.982098  |   |
| 33 | KM SD  |   |   |                                 | 331.27361 |   | 95% KM (BCA) UCL   |   |   |   | 270.22472  |   |
| 34 | 95% KM (t) UCL   |   |   |                                 | 262.28690 |   | 95% KM (Percentile Bootstrap) UCL                            |   |   |   | 264.71910  |   |
| 35 | 95% KM (z) UCL   |   |   |                                 | 261.65720 |   | 95% KM Bootstrap t UCL                                       |   |   |   | 294.74713  |   |
| 36 | 90% KM Chebyshev UCL   |   |   |                                 | 310.41821 |   | 95% KM Chebyshev UCL   |   |   |   | 359.31424  |   |
| 37 | 97.5% KM Chebyshev UCL   |   |   |                                 | 427.18004 |   | 99% KM Chebyshev UCL   |   |   |   | 560.48927  |   |
| 38 |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 39 | Gamma GOF Tests on Detected Observations Only  |   |   |                                 |           |   |  |   |   |   |            |   |
| 40 | A-D Test Statistic   |   |   |                                 | 1.3236110 |   | Anderson-Darling GOF Test                                    |   |   |   |            |   |
| 41 | 5% A-D Critical Value  |   |   |                                 | 0.7642321 |   | Detected Data Not Gamma Distributed at 5% Significance Level |   |   |   |            |   |
| 42 | K-S Test Statistic   |   |   |                                 | 0.2543354 |   | Kolmogorov-Smirnov GOF                                       |   |   |   |            |   |
| 43 | 5% K-S Critical Value  |   |   |                                 | 0.1938851 |   | Detected Data Not Gamma Distributed at 5% Significance Level |   |   |   |            |   |
| 44 | Detected Data Not Gamma Distributed at 5% Significance Level                           |   |   |                                 |           |   |  |   |   |   |            |   |
| 45 |  |   |   |                                 |           |   |  |   |   |   |            |   |
| 46 | Gamma Statistics on Detected Data Only   |   |   |                                 |           |   |  |   |   |   |            |   |
| 47 | k hat (MLE)  |   |   |                                 | 1.2358979 |   | k star (bias corrected MLE)                                  |   |   |   | 1.0910871  |   |
| 48 | Theta hat (MLE)  |   |   |                                 | 432.30572 |   | Theta star (bias corrected MLE)                              |   |   |   | 489.68202  |   |
| 49 | nu hat (MLE)   |   |   |                                 | 51.907711 |   | nu star (bias corrected)                                     |   |   |   | 45.825657  |   |
| 50 | Mean (detects)   |   |   |                                 | 534.28571 |   |  |   |   |   |            |   |



|     |   |   |   |   |           |   |   |   |   |           |   |   |
|-----|---|---|---|---|-----------|---|---|---|---|-----------|---|---|
|     | B   | C | D | E | F         | G   | H | I | J | K         | L | M |
| 51  |   |   |   |   |           |   |   |   |   |           |   |   |
| 52  | Gamma ROS Statistics using Imputed Non-Detects  |   |   |   |           |   |   |   |   |           |   |   |
| 53  | GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs                              |   |   |   |           |   |   |   |   |           |   |   |
| 54  | GROS may not be used when kstar of detects is small such as <1.0, especially when the sample size is small (e.g., <15-20) |   |   |   |           |   |   |   |   |           |   |   |
| 55  | For such situations, GROS method may yield incorrect values of UCLs and BTVs  |   |   |   |           |   |   |   |   |           |   |   |
| 56  | This is especially true when the sample size is small.  |   |   |   |           |   |   |   |   |           |   |   |
| 57  | For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates               |   |   |   |           |   |   |   |   |           |   |   |
| 58  | Minimum   |   |   |   | 0.0100000 | Mean  |   |   |   | 126.07506 |   |   |
| 59  | Maximum   |   |   |   | 2100.0000 | Median  |   |   |   | 0.0100000 |   |   |
| 60  | SD  |   |   |   | 358.67420 | CV  |   |   |   | 2.8449260 |   |   |
| 61  | k hat (MLE)   |   |   |   | 0.1143339 | k star (bias corrected MLE)                             |   |   |   | 0.1179706 |   |   |
| 62  | Theta hat (MLE)   |   |   |   | 1102.6914 | Theta star (bias corrected MLE)                         |   |   |   | 1068.6987 |   |   |
| 63  | nu hat (MLE)  |   |   |   | 20.351443 | nu star (bias corrected)                                |   |   |   | 20.998772 |   |   |
| 64  | Adjusted Level of Significance ( $\beta$ )  |   |   |   | 0.0473034 |   |   |   |   |           |   |   |
| 65  | Approximate Chi Square Value (21.00, $\alpha$ )   |   |   |   | 11.590688 | Adjusted Chi Square Value (21.00, $\beta$ )             |   |   |   | 11.475424 |   |   |
| 66  | 95% Gamma Approximate UCL (use when n>=50)  |   |   |   | 228.40933 | 95% Gamma Adjusted UCL (use when n<50)                  |   |   |   | 230.70357 |   |   |
| 67  |   |   |   |   |           |   |   |   |   |           |   |   |
| 68  | Estimates of Gamma Parameters using KM Estimates  |   |   |   |           |   |   |   |   |           |   |   |
| 69  | Mean (KM)   |   |   |   | 202.47191 | SD (KM)   |   |   |   | 331.27361 |   |   |
| 70  | Variance (KM)   |   |   |   | 109742.20 | SE of Mean (KM)   |   |   |   | 35.982098 |   |   |
| 71  | k hat (KM)  |   |   |   | 0.3735561 | k star (KM)   |   |   |   | 0.3684550 |   |   |
| 72  | nu hat (KM)   |   |   |   | 66.492993 | nu star (KM)  |   |   |   | 65.584990 |   |   |
| 73  | theta hat (KM)  |   |   |   | 542.01200 | theta star (KM)   |   |   |   | 549.51598 |   |   |
| 74  | 80% gamma percentile (KM)   |   |   |   | 323.23867 | 90% gamma percentile (KM)                               |   |   |   | 579.94783 |   |   |
| 75  | 95% gamma percentile (KM)   |   |   |   | 865.28284 | 99% gamma percentile (KM)                               |   |   |   | 1589.2163 |   |   |
| 76  |   |   |   |   |           |   |   |   |   |           |   |   |
| 77  | Gamma Kaplan-Meier (KM) Statistics  |   |   |   |           |   |   |   |   |           |   |   |
| 78  | Approximate Chi Square Value (65.58, $\alpha$ )   |   |   |   | 47.950106 | Adjusted Chi Square Value (65.58, $\beta$ )             |   |   |   | 47.702586 |   |   |
| 79  | 95% Gamma Approximate KM-UCL (use when n>=50)   |   |   |   | 276.93616 | 95% Gamma Adjusted KM-UCL (use when n<50)               |   |   |   | 278.37313 |   |   |
| 80  |   |   |   |   |           |   |   |   |   |           |   |   |
| 81  | Lognormal GOF Test on Detected Observations Only  |   |   |   |           |   |   |   |   |           |   |   |
| 82  | Shapiro Wilk Test Statistic   |   |   |   | 0.9011505 | Shapiro Wilk GOF Test                                   |   |   |   |           |   |   |
| 83  | 5% Shapiro Wilk Critical Value  |   |   |   | 0.9080000 | Detected Data Not Lognormal at 5% Significance Level    |   |   |   |           |   |   |
| 84  | Lilliefors Test Statistic   |   |   |   | 0.1880078 | Lilliefors GOF Test                                     |   |   |   |           |   |   |
| 85  | 5% Lilliefors Critical Value  |   |   |   | 0.1881000 | Detected Data appear Lognormal at 5% Significance Level |   |   |   |           |   |   |
| 86  | Detected Data appear Approximate Lognormal at 5% Significance Level   |   |   |   |           |   |   |   |   |           |   |   |
| 87  |   |   |   |   |           |   |   |   |   |           |   |   |
| 88  | Lognormal ROS Statistics Using Imputed Non-Detects  |   |   |   |           |   |   |   |   |           |   |   |
| 89  | Mean in Original Scale  |   |   |   | 142.53372 | Mean in Log Scale                                       |   |   |   | 3.0900439 |   |   |
| 90  | SD in Original Scale  |   |   |   | 353.52693 | SD in Log Scale   |   |   |   | 2.0734989 |   |   |
| 91  | 95% t UCL (assumes normality of ROS data)   |   |   |   | 204.82841 | 95% Percentile Bootstrap UCL                            |   |   |   | 210.54442 |   |   |
| 92  | 95% BCA Bootstrap UCL   |   |   |   | 219.20161 | 95% Bootstrap t UCL                                     |   |   |   | 240.91456 |   |   |
| 93  | 95% H-UCL (Log ROS)   |   |   |   | 406.86040 |   |   |   |   |           |   |   |
| 94  |   |   |   |   |           |   |   |   |   |           |   |   |
| 95  | Statistics using KM estimates on Logged Data and Assuming Lognormal Distribution  |   |   |   |           |   |   |   |   |           |   |   |
| 96  | KM Mean (logged)  |   |   |   | 4.8929153 | KM Geo Mean   |   |   |   | 133.34174 |   |   |
| 97  | KM SD (logged)  |   |   |   | 0.6807024 | 95% Critical H Value (KM-Log)                           |   |   |   | 1.9898468 |   |   |
| 98  | KM Standard Error of Mean (logged)  |   |   |   | 0.0739362 | 95% H-UCL (KM -Log)                                     |   |   |   | 194.21828 |   |   |
| 99  | KM SD (logged)  |   |   |   | 0.6807024 | 95% Critical H Value (KM-Log)                           |   |   |   | 1.9898468 |   |   |
| 100 | KM Standard Error of Mean (logged)  |   |   |   | 0.0739362 |   |   |   |   |           |   |   |
| 101 |   |   |   |   |           |   |   |   |   |           |   |   |



