



Harvest Scientific Services
Environmental and Earth Science Consultants

DETAILED ENVIRONMENTAL SITE ASSESSMENT

CHELSEA GARDENS, MOSS VALE

Prepared for:

Prime Moss Vale Pty Ltd

Job reference: 201577

13th October 2020

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Executive summary

Harvest Scientific Services was engaged by Prime Moss Vale Pty Ltd to conduct a Detailed Site Investigation at the Chelsea Gardens Development site located just south of Moss Vale.

The scope of works included the following:

- A review of Preliminary Environmental Site Assessment findings;
- A site inspection;
- Excavation of test pits across areas of concern;
- Collection of representative soil samples;
- Laboratory analysis of representative samples for contaminants of concern, and
- Reporting in accordance with the associated legislations and guidelines.

The Scope of Work was guided by the recommendations provided in a Phase 1 Contamination Assessment by Harvest Scientific Services in 2019 and an endorsed Sampling Analysis and Quality Plan (SAQP) by Zoic Environmental Pty Ltd in 2020.

Based on the above investigation it was found that:

- All samples were reported by the laboratory to have contaminant concentrations below the adopted residential site assessment criteria; and
- The sampling and handling procedures adopted produced QA/QC results within the adopted criterion indicating that data is of acceptable quality and suitable for use in site characterisation. Laboratory quality control reports indicate that the laboratory was achieving levels of performance within its recommended limits during the period when the samples from this program were analysed. On this basis, the data acquired is of an acceptable quality upon which to draw conclusions regarding the contamination status of the site.

Based on the evidence from this assessment, it is considered that from a contamination perspective, the site is suited to the intended residential subdivision.

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1.0 INTRODUCTION

A Detailed Site Investigation – DSI (or Phase 2 Environmental Assessment) has been undertaken on Stage 1 of the Chelsea Gardens development ('the Property') located near Moss Vale on behalf of Prime Moss Vale Pty Ltd (Figure 1).

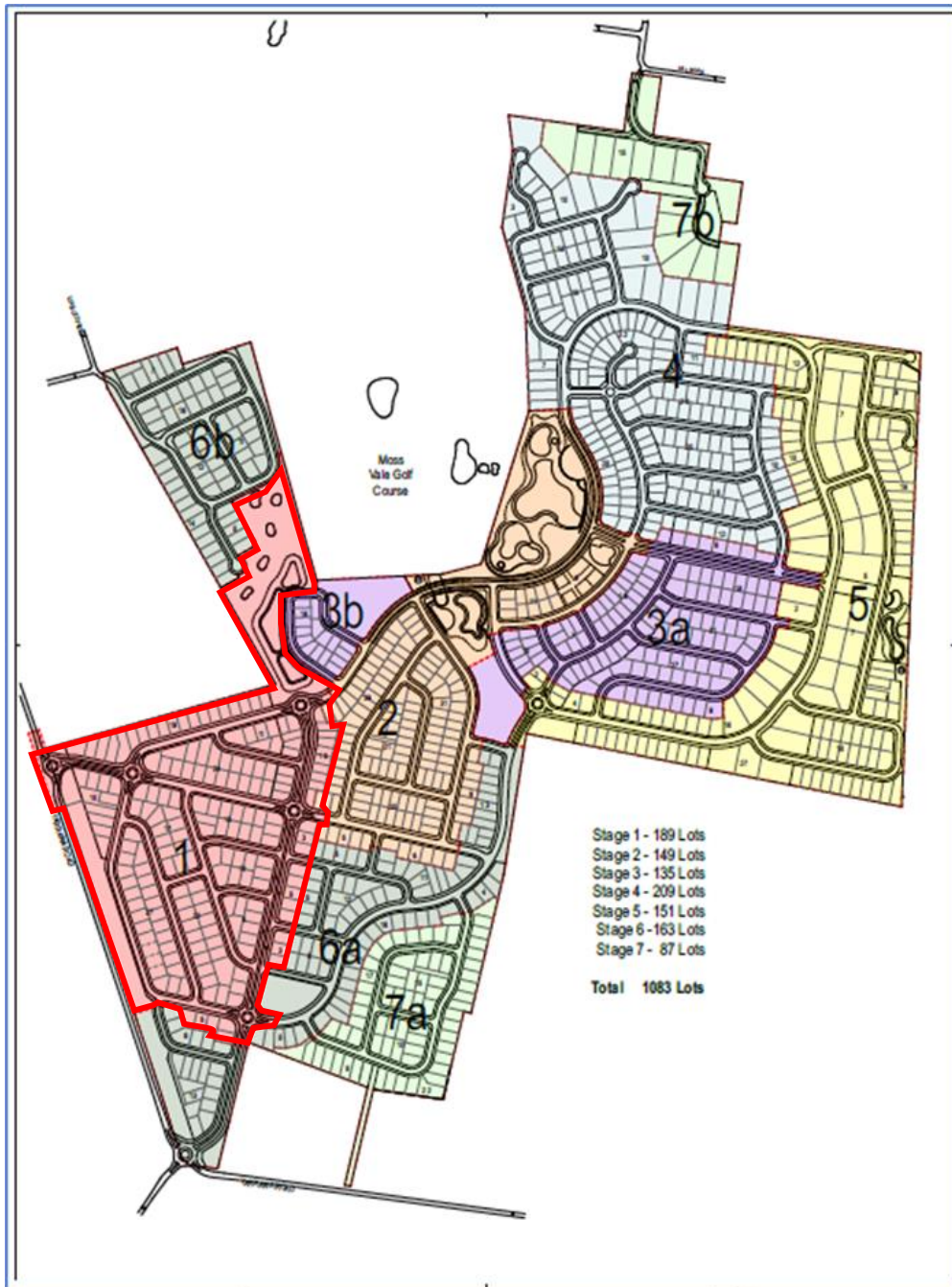


Figure 1: Chelsea Gardens Development showing Stage 1 (red shading)

The DSI was carried out following a Phase 1 Environmental Assessment carried out by Harvest Scientific Services (Harvest Scientific Services, 2019) on the Property in 2019. This assessment identified a number of Areas of Environmental Concern (AEC), the locations of which are illustrated in Figure 3. A summary of each AEC is given in Table 1.

The DSI was carried out in September 2020 and entailed a visual assessment, the excavation of a number of test pits and collection of representative soil samples from the areas of concern. Details of the findings are presented within the body of this report, as well as an assessment of significance with regards to the findings of the investigation.

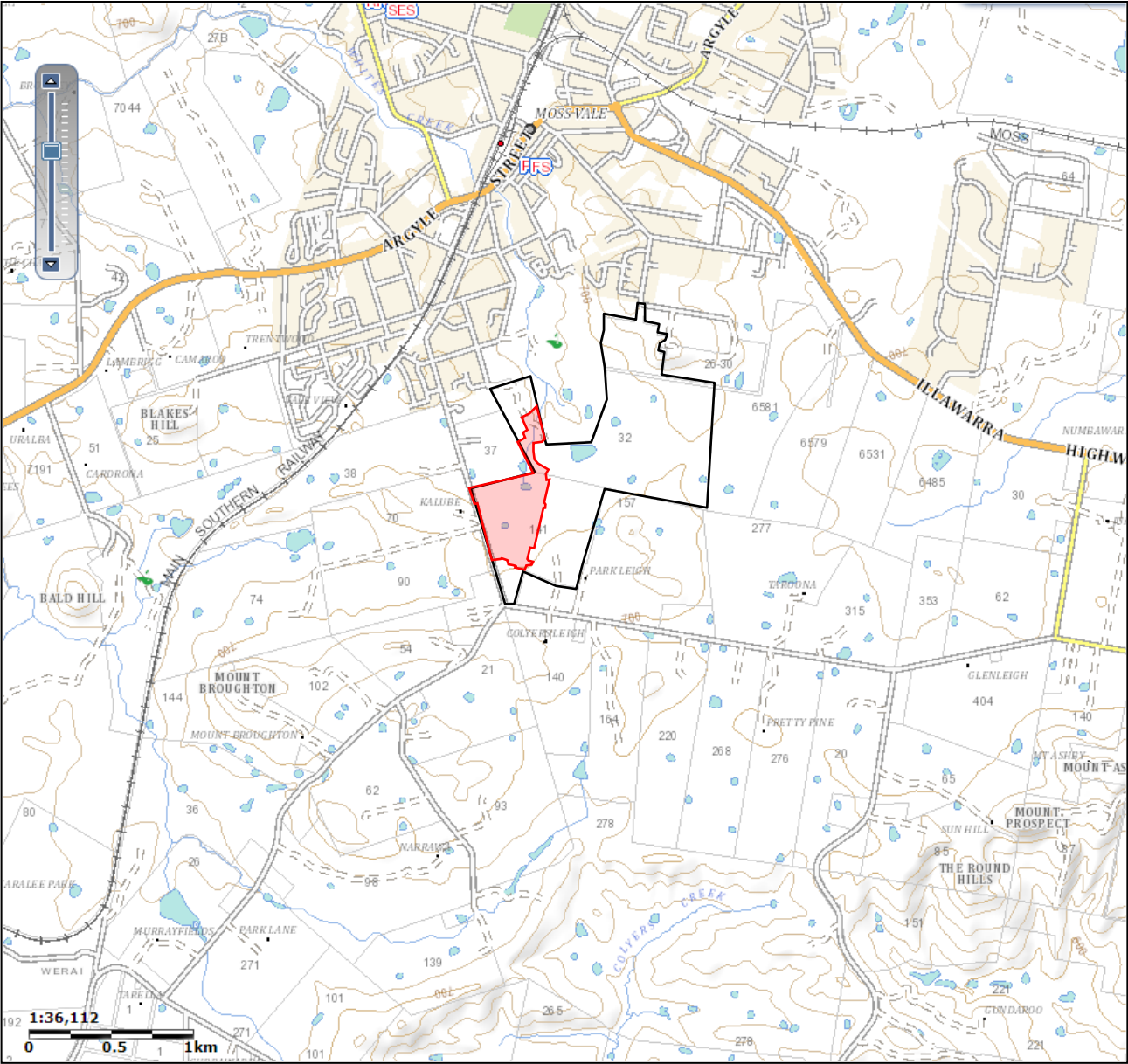


Figure 2: Site Location (NSW Spatial Information Exchange) – Stage 1 highlighted in red

2.0 REPORT OBJECTIVES

The objectives of the Detailed Environmental Site Investigation are to:

- To identify any past or present potentially contaminating activities
- To describe the site and discuss its condition
- To determine the nature and extent of any contamination on site
- To identify potential contamination migration routes
- To determine whether applicable health and ecological investigation levels are exceeded
- To assess the adequacy of information available, and
- To determine the need for any further investigation or management action.

3.0 SCOPE OF WORK

The scope of works included the following:

- A review of Preliminary Environmental Site Assessment findings
- A site inspection
- Excavation of test pits across areas of concern
- Collection of representative soil samples
- Laboratory analysis of representative samples for contaminants of concern, and
- Reporting in accordance with the associated legislations and guidelines.

The Scope of Work was guided by the recommendations provided in:

- Harvest Scientific Services, 2019. Phase I Environmental Site Assessment – Chelsea Gardens MOSS VALE. Job Reference: 201577.
- Review of proposed Phase 1 ESA and Sampling Analysis and Quality Plan (SAQP) prepared by Harvest Scientific Services dated 2 September, 2020 (Appendix 1) and reviewed by Zoic Environmental Pty Ltd (Appendix 2).

4.0 GUIDELINES

The legislative framework for the report is based on guidelines that have been set out by the NSW Environmental Protection Agency (EPA) in the form of the following Acts and Regulations:

- State Environmental Planning Policy 55 - Remediation of Land (SEPP 55)
- Protection of the Environment Operations Act (1997)
- Contaminated Land Management Act (1997)
- Protection of the Environment Operations Regulation (2008)

In addition, the following Guidelines have been reviewed and applied where applicable:

- Sampling Design Guidelines (NSW EPA, 1995)
- Guidelines for Consultants Reporting on Contaminated Sites (NSW EPA, 2000).
- Guidelines for the NSW Site Auditor Scheme (NSW DEC, 2017)
- Assessment & Management of Groundwater Contamination (NSW DEC, 2007)
- National Environmental Protection Measure: Guidelines on the Investigation Levels for Soil and Groundwater (NEPC, 2013)
- Waste Classification Guidelines Part 1: Classifying Waste (NSW DECCW, 2014)
- The Excavated Natural Material Exemption (NSW EPA, 2014)
- Australian Standard AS 4482.1 Guide to the Sampling and Investigation of Potentially Contaminated Soil. Part 1: Non-volatile and Semi-Volatile Compounds.

5.0 PROPOSED DEVELOPMENT

The proposed development entails a Development Application with Wingecarribee Shire Council to subdivide Stage 1 of the property into 176 residential allotments (Figure 1). There are seven (7) stages proposed in total.

6.0 SITE IDENTIFICATION AND LOCATION

The total development site is identified as Lot 3 DP 706194 and Lot 12 DP 866036, with Stage 1 occupying the western portions of both lots and is located approximately 1.0 kilometres south of Moss Vale township. The Property can be accessed from Yarrawa Road and/or Lovelle Street (Figure 2).

6.1. ADJACENT LAND USE

The site is bordered by a rural and rural-residential environment dominated by open paddocks used for cattle and sheep grazing.

6.2. SOILS

The soil landscape within Stage 1 of the proposed development is dominated by the Moss Vale Soil Landscape which consists of gently undulating to rolling rises on Wianamatta shales. Extensive clearing has occurred for cattle grazing. Mottling and iron accumulation in the subsoils indicates seasonal profile saturation – associated with summer deluges.

6.3. TOPOGRAPHY

Stage I topography exhibits a slight fall to the north in concert with the general direction of the drainage. Virtually the entire area within Stage 1 has a fall of less than 10%.

7.0 SUMMARY OF PRELIMINARY ASSESSMENT AND SITE INVESTIGATIONS

A review of the Preliminary Environmental Site Assessment prepared for the site (Harvest Scientific Services, 2019) was undertaken. That particular assessment included:

- A review of historical aerial photographs;
- An interview with property owners;
- A summary of soil and geological maps;
- A review of records held by Wingecarribee Shire Council relevant to the site;
- A review of the DECCW Register for Contaminated Sites, and
- A visual site inspection.

The assessment identified a number of Areas of Environmental Concern (AEC), the locations of which are illustrated in Figure 3. A summary of each AEC is given in Table 1 which has been taken from the above report. Those AECs assessed for this Stage 1 are highlighted in gray shading.

Table 1: Identified Areas of Environmental Concern (AEC)

| AEC Description | Potentially Contaminating Activity | Contaminants of Concern | Likelihood of Contamination* |
|--|--|---|-------------------------------------|
| AEC 1. Much of the property split into paddocks for pasture growth – see Plates 1 and 2. | Application of agricultural chemicals. | OC/OPs and heavy metals | Moderate to Low |
| AEC 2. Residential area and old dairy and milking area and immediate surrounds – see Plates 3 and 4. | Possible host for farm machinery, fuels and chemicals. Possible use of asbestos in roofing and walls. | Heavy metals, OC/Ops, Asbestos, TRH, BTEXN | Moderate |
| AEC 3. Cattle yards – see Plate 7. | Long term leaching of contaminants associated with yard activities and infrastructure (e.g. dips). | Heavy metals, OC/OPs, Asbestos | Moderate |
| AEC 4. Farm driveway – see Plate 11. | Type of fill is shale based mixed with old concrete and other unknown materials. Long term leaching of contaminants from imported fill materials, spillage of oil and grease | Heavy metals, OC/Ops, TRH, BTEXN, Asbestos. | Moderate |
| AEC 5. Minor Farm infrastructure | Old deteriorating concrete infrastructure | Heavy metals, OC/OPs, Asbestos | Low |
| AEC 6. Minor rubbish dump – see Plate 5. | Deteriorating old tyres and treated timber | Heavy metals, OC/OPs, Asbestos | Low |
| AEC 7. Asbestos piping – see Plate 9. | Breakdown of piping over time | Asbestos | Strong |
| AEC 8. Old silage pit – see Plate 6. | Farm rubbish – leaching metals, possible disposal site for chemicals | Heavy metals, OC/OPs, TRH, BTEXN, Asbestos. | Moderate |
| AEC 9. Much of the property split into paddocks for pasture growth – see Plates 1/2. | Application of agricultural chemicals. | OC/OPs and heavy metals | Moderate to Low |
| AEC 10. Cattle yards. | Long term leaching of contaminants associated with yard activities (e.g., dips). | Heavy metals, OC/OPs, Asbestos | Moderate |
| AEC 11. Residential area and immediate surrounds. | Possible host for farm machinery, fuels and chemicals. | Heavy metals, OC/OPs, Asbestos | Low |
| AEC 12. All farm dams | Concentration of farm chemicals due to run-off from drainage lines | OC/OPs and heavy metals | Moderate to Low |

The area within Stage 1 is impacted only by AECs 1, 4, 9 and 12 – see Figure 3.

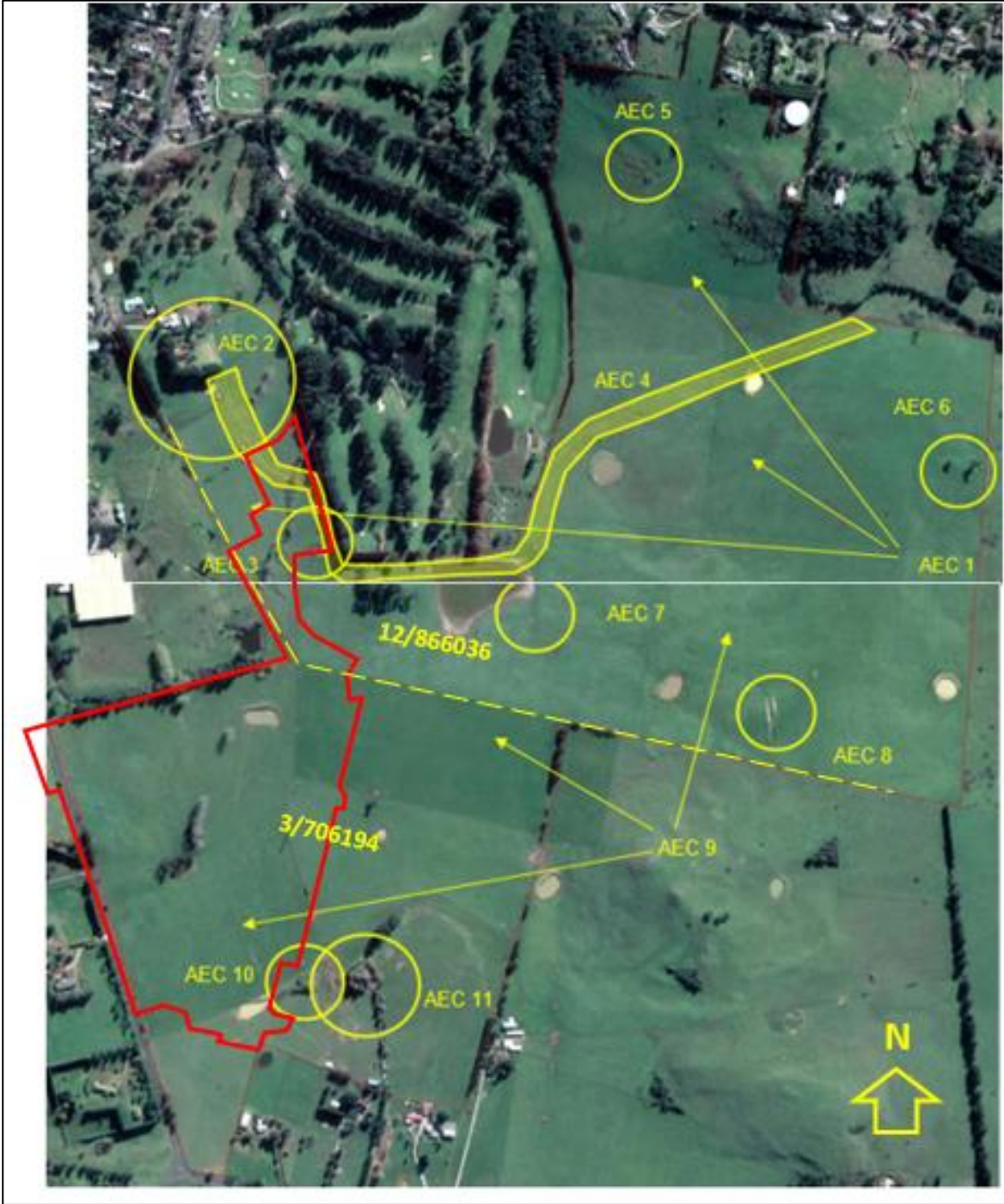


Figure 3: Location of Areas of Environmental Concern (AEC) showing Stage 1 (red boundary)

8.0 SOIL SAMPLING AND ANALYSIS

8.1. DATA QUALITY OBJECTIVES

Data Quality Objectives were established for the site characterisation works following the decision-making procedures outlined in NEPC (2013):

- Define the problem;
- Identify the decision;
- Identify inputs to the decision;
- Define the study boundaries;
- Develop a decision rule;
- Specify limits on decision errors, and
- Optimise the design for obtaining data.

8.2. DEFINE THE PROBLEM

The Preliminary Environmental Site Assessment identified potential areas of environmental concern warranting further investigation.

8.3. IDENTIFY THE DECISION

Based on the decision-making process for assessing urban redevelopment sites, the following decisions must be made:

- Are there any unacceptable health risks to future onsite receptors?
- Are there any unacceptable ecological risks posed by the site?
- Are there any aesthetic issues at the site?
- Is there any evidence of, or potential for, migration of contaminants from the site?
- Is a site management strategy required?

8.4. IDENTIFY INPUTS TO THE DECISION

The following inputs were used to allow the assessment of the decisions:

- Preliminary Environmental Site Assessment results;
- Observations made during site investigations;
- Soil analytical data from samples collected on site;
- Adopted site assessment criteria, and
- Data quality indicators.

8.5. DEFINE THE STUDY BOUNDARIES

The study area includes all of the Stage 1 subdivision area. However, with the exception of background data, soil sampling was limited to:

- Areas of Environmental Concern; and
- A maximum 1,000 mm below ground level (unless fill material identified)

8.6. DEVELOP A DECISION RULE

Soil analytical data was assessed against National Environmental Protection Measure (NEPM) Residential Criteria as identified in Section 10. Statistical analysis of the data would be undertaken if necessary. The following statistical criteria shall be adopted:

- The upper 95% confidence limit on the average concentration for each analyte (calculated for samples collected from consistent soil horizons, stratigraphy or material types) must be below the adopted criterion;
- No single analyte shall exceed 250% of the adopted criterion;
- The standard deviation of the results must be below 50 % of the criterion;
- The relative percent difference between primary and intra duplicate samples must be below 50%; and
- The relative percent difference between primary and inter duplicate samples must be below 70%.

8.7. SPECIFY LIMITS OF DECISION ERRORS

Data generated during the project must be appropriate to allow decisions to be made with confidence. The acceptable limit on decision error is 95 % compliance with data quality indicators.

8.8. OPTIMISE DESIGN FOR OBTAINING DATA

Twenty-six (26) test pits within the approximate locations indicated on approved Sampling Analysis Quality Plan (SAQP) were opened. An additional three (3) test pits were excavated outside the rural land use area (within fenced yards and an adjacent golf course) for the purpose of acquiring background contaminant concentrations (BG1, BG2 and BG3) (Figure 4).

This was considered adequate given:

- The targeted nature of sampling plan;
- Largely rural nature of the site (low risk), and
- Low intensity land use to date.

The analytical schedule is outlined in Table 2.

8.9 SOIL SAMPLE METHODOLOGY

- Each test pit was opened to approximately 1,000 mm depth with the exception of Test Pits 1, 2 and 3 which consisted of surface scrapes of an access driveway only;
- All work was undertaken on 22 September 2020 with the assistance of a small excavator fitted with 500 mm bucket driven by Terra Insight personnel; and
- Representative soil samples were acquired from near surface top-soil stratum (L1 0 – 200 mm) and sub-soil stratum (L2 500 – 700 mm).



Figure 4: Bore Hole (BH) sampling locations across Stage 1 sub-division (investigation) area – see Appendix 4 for profile descriptions

Table 2: Analytical Schedule

| Ref | AEC | Description | Analytes |
|-------|----------|----------------------------|--|
| 1_1 | AEC 4 | Coal wash driveway | Asbestos, Heavy Metals (8), OC/OP, TPH, TRH, BTEXN |
| 2_1 | AEC 4 | Coal wash driveway | Asbestos, Heavy Metals (8), OC/OP, TPH, TRH, BTEXN |
| 3_1 | AEC 4 | Earth driveway | Heavy Metals (8), OC/OP |
| 4_1 | AECs 1/9 | Dark grey dam sediment | Heavy Metals (8), OC/OP |
| 5_1 | AECs 1/9 | Dark grey dam sediment | Heavy Metals (8), OC/OP |
| 6_1 | AECs 1/9 | Grey brown dam sediment | Heavy Metals (8), OC/OP |
| 7_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 8_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 9_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 10_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 11_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 12_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 13_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 14_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 15_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 16_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 17_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 18_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 19_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 20_1 | AECs 1/9 | Dark grey brown silty loam | Heavy Metals (8), OC/OP |
| 21_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 22_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 23_1 | AECs 1/9 | Grey silty loam | Heavy Metals (8), OC/OP |
| 24_1 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8), OC/OP |
| 25_1 | AECs 1/9 | Dark brown silty loam | Heavy Metals (8), OC/OP |
| 26_1 | AECs 1/9 | Dark grey silty loam | Heavy Metals (8), OC/OP |
| BG-1 | AECs 1/9 | Dark grey silty loam | Heavy Metals (8) |
| BG_2 | AECs 1/9 | Dark grey silty loam | Heavy Metals (8) |
| BG_3 | AECs 1/9 | Grey brown silty loam | Heavy Metals (8) |
| DUP_1 | AECs 1/9 | Dark grey silty loam | Heavy Metals (8) |
| DUP_2 | AECs 1/9 | Dark grey silty loam | Heavy Metals (8) |

9.0 SITE ASSESSMENT CRITERIA

Concentrations of contaminants in soil samples were compared against the National Environmental Protection Council (2013) site assessment criteria presented below and summarised in Table 3:

- Health Investigation Levels (HIL) for Soil Contaminants – Residential A;
- Soil Health Screening Levels (HSL) for Vapour Intrusion – Residential A & B;
- Generic Ecological Investigation Levels (EIL) for Arsenic, DDT and Naphthalene in Soils - Urban Residential;
- Ecological Screening Levels (ESL) for TPH fractions F1-F4, BTEX and Benzo(a)Pyrene in Soil - Urban Residential and Public Open Space and Fine-Grained Soils, and
- Health Screening Levels for Asbestos Contamination in Soil – Residential A with garden/accessible soil also includes day care centres, preschools, primary schools.

Table 3: Adopted Investigation Levels and Health Screening Levels (mg/kg) where applicable

| | Health Based Investigation Levels | Health Screening Levels | Environmental Investigation Levels |
|------------------------------|-----------------------------------|-------------------------|------------------------------------|
| METALS AND INORGANICS | | | |
| Arsenic | 100 | - | 100 |
| Cadmium | 20 | - | - |
| Chromium | 100 | - | 400 |
| Copper | 6,000 | - | - |
| Nickel | 400 | - | 350 |
| Lead | 300 | - | 1100 |
| Zinc | 7,400 | - | - |
| Mercury | 40 | - | - |
| PAH | | | |
| BaP (TEQ) | 3 | - | 1.4 |
| Total PAH* | 300 | - | - |
| BTEXN | | | |
| Benzene | - | 0.6 | 65 |
| Toluene | - | 390 | 105 |
| Ethylbenzene | - | - | 125 |
| Total Xylenes | - | 95 | 45 |
| Naphthalene | - | 4 | 170 |
| TRH | | | |
| F1 C6 – C10 | - | 40 | 180 |
| F2 > C10 – C16 | - | 230 | 120 |
| F3 > C16 – C34 | - | - | 1300 |
| F4 > C34 – C40 | - | - | 5600 |
| OC / OP | | | |
| DDT+DDE+DDD | 240 | - | - |
| Aldrin and dieldrin | 6 | - | - |
| Chlordane | 50 | - | - |
| Endosulfan | 270 | - | - |
| Endrin | 10 | - | - |
| Heptachlor | 6 | - | - |
| HCB | 10 | - | - |
| Methoxychlor | 300 | - | - |
| Mirex | 10 | - | - |
| Toxaphene | 20 | - | - |
| ASBESTOS | | | |
| Bonded | - | 0.01% | - |
| Friable | - | 0.001% | - |
| Visible | - | None visible | - |

10.0 QUALITY ASSURANCE / QUALITY CONTROL

10.1. SITE PROCEDURES

The following field quality assurance and quality control measures were implemented:

- Soil samples were collected directly from the top and center of the excavator bucket and placed into laboratory supplied 250 mL sample jars sealed with Teflon lids;
- For asbestos, approximately 10 L of soil was collected from the excavated material using a spade and bucket and placed into a 7 mm sieve. The soil was sieved completely and approximately 500 grams of sieved soil collected and placed into laboratory supplied zip-lock bags. Material in the top of the sieve was closely inspected for asbestos containing material. In the instance that asbestos or foreign materials of any sort were identified, the material was bagged and stored for later analysis if necessary;
- The samples were stored in a chilled esky (separate un-chilled esky for asbestos) and transferred to ALS Environmental Division Smithfield Lab under chain of custody (COC) procedures. The laboratory is NATA accredited for the selected analyses;
- All L1 series surface samples were immediately analyzed as per the approved SAQP. All L2 sub-soil samples were placed on Hold at ALS until further notice;
- During the collection of soil samples, any features such as fill material, foreign materials, discoloration, staining, odours, or other indicators of contamination were noted;
- Other than surface aggregates at Test Pits 1 and 2, all test pits revealed natural undisturbed soil profiles indicative of the local soil landscape;
- Two (2) inter-laboratory & two (2) intra-laboratory samples were collected for analysis; and
- All site work was undertaken by Cheyne Hudson, Senior Environmental Scientist at Broadcrest Consulting Pty Ltd in accordance with best industry practices (Appendix 3).

10.2. LABORATORY QUALITY CONTROL

The following is an extract from the quote for service provided by ALS Environmental Division.

“ALS has a comprehensive QA/QC program. Our QA/QC procedures are designed to provide reliable and defensible analytical results. Our analytical services are based on internal QCS3 schedule, which includes Laboratory Control Samples (LCS), Method Blanks (MB), Matrix Spikes (MS), Laboratory Duplicates (Dups) and Surrogates (for target organics) where applicable, at frequencies at or above that detailed in the 1999 NEPM guidelines. The basis of the QCS3 Schedule is the ‘analytical lot’ (process analytical batch) of samples. Generally, the laboratory processes samples of similar matrices in groups called ‘Lots’. ‘Lots’ are made up of 20 samples that may consist of several discrete batches and may be independent of project and / or client. The selection of samples for QC purposes will be biased towards the larger batches within the process lot”.

The following summarises the frequency that QC samples are processed:

- 5% Method Blanks (MB) – 1 analysed within each process lot of 20 samples;
- 10% Laboratory Duplicates (Dups) – 2 analysed within each process lot of 20 samples;
- 5% Laboratory Control Samples (LCS) – 1 analysed within each process lot of 20 samples;
- 5% Matrix Spikes (MS) – 1 analysed within each process lot of 20 samples; and
- Surrogate Spikes on all ‘target’ organics analyses.

QA/QC RESULTS

Site

- All soil samples arrived at ALS Environmental within specified holding times;
- All soil samples arrived at ALS Environmental within specified temperature requirements;
- No potential OHS incidents were recorded on site;
- No quality assurance incidents (such as cross contamination or similar) were recorded;
- The mean relative percent difference (RPD) between primary and intra-laboratory duplicates was calculated using heavy metals data and determined to be 34.75% - within the required 50% limit (Appendix 8); and
- The relative percent difference (RPD) between primary and inter-laboratory duplicates was calculated using heavy metals data and determined to be 63.24% - within the required 70% limit. Note that differences in limits of reporting (LOR) were the primary point of difference.

Lab

ALS Environmental Division provided a Quality Control Report and Interpretive Quality Control Report (Appendix 7). Those Quality Control Reports contain the following information:

- Laboratory Duplicate (DUP) Report - referring to a randomly selected intra-laboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. For all matrices, no duplicate outliers occurred;
- Method Blank (MB) Report - referring 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. For all matrices, no method blank outliers occurred;
- Laboratory Control Spike (LCS) Report - referring 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. For all matrices, no laboratory control outliers occurred;
- Matrix Spike (MS) Report – referring to an intra-laboratory 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. For all matrices, no matrix spike outliers occurred;
- Analysis Holding Time Compliance Report - No Analysis Holding Time outliers exist; and
- Frequency Quality Control Samples Report - No Quality Control Frequency Outliers exist.

QA/QC CONCLUSIONS

The sampling and handling procedures adopted produced QA/QC results within the adopted criterion indicating that data is of acceptable quality and suitable for use in site characterisation. Laboratory quality control reports indicate that the laboratory was achieving levels of performance within its recommended limits during the period when the samples from this program were analysed. On this basis, the data acquired is of an acceptable quality upon which to draw conclusions regarding the contamination status of the site.

11.0 RESULTS

11.1. SITE OBSERVATIONS

No significant change in site conditions was evident between the time the test pitting and sampling regime for this Assessment was undertaken and the initial Phase 1 assessment.

11.2. SOIL PROFILES

A total of twenty-six (26) test pits were excavated across the site to approximately 1000 mm depth using a small excavator fitted with 300 mm bucket. Soil profiles are described in more detail in Appendix 4. Observations made at the time of excavation includes:

- Soil profiles consisted of grey to dark brown silty loam over yellowish brown well-structured clay in almost every instance;
- Other than aggregates for access driveways, no imported fill was identified; and
- No asbestos containing materials were visually identified during the excavations.

11.3. SOIL LABORATORY RESULTS

Detailed laboratory reports are provided in Appendices 5 and 6. Laboratory results are summarised in Table 4 and were as follows:

- Asbestos: No asbestos containing material was detected;
- Total Metals: All samples were reported by the laboratory to have concentrations below the adopted residential site assessment criteria;
- TRH: All samples were reported by the laboratory to have concentrations below the adopted residential site assessment criteria (all below limits of reporting);
- Benzene, Toluene, Ethyl-Benzene, and Xylenes (BTEX): All samples were reported by the laboratory to have concentrations below the adopted residential site assessment criteria (all below limits of reporting);
- OC and OP Pesticides: All samples were reported by the laboratory to have concentrations below the adopted residential site assessment criteria (all below limits of reporting);
- Excluding samples 1_1, 2_1 and 3_1 which were sourced from the sites access driveway, the mean concentration of Copper across all samples was calculated to be 6.76 mg/kg (assuming half LOR). The mean background concentration was calculated to be 3.67 mg/kg (also assuming half LOR). These concentrations are *very low* and close to or below the LOR (5 mg/kg). No Cation Exchange Capacity or Carbon Content data was available. Therefore, for the purposes of this report, Generic EILs provided in Table 3 have been adopted;
- Excluding samples 1_1, 2_1 and 3_1 which were sourced from the sites access driveway, the mean concentration of Nickel across all samples was calculated to be 7.16 mg/kg (assuming half LOR). The mean background concentration was calculated to be 5.67 mg/kg. These concentrations are *very low* and close to the LOR (5 mg/kg). No Cation Exchange Capacity or Carbon Content data was available. Therefore, for the purposes of this report, Generic EILs provided in Table 3 have been adopted; and
- Excluding samples 1_1, 2_1 and 3_1 which were sourced from the sites access driveway, the mean concentration of Zinc across all samples was calculated to be 11 mg/kg (assuming half LOR). The mean background concentration was calculated to be 9.16 mg/kg (also assuming half LOR). These concentrations are *very low* and close to the LOR. No Cation Exchange Capacity or Carbon Content data was available. Therefore, for the purposes of this report, Generic EILs provided in Table 3 have been adopted.

Table 4: Analytical Results mg/kg

| | IL | 1_1 | 2_1 | 3_1 | 4_1 | 5_1 | 6_1 | 7_1 | 8_1 | 9_1 | 10_1 | 11_1 | 12_1 |
|------------------------------|--------|--------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| METALS AND INORGANICS | | | | | | | | | | | | | |
| Arsenic | 100 | <5 | <5 | <5 | 6 | <5 | <5 | <5 | <5 | <5 | 7 | <5 | <5 |
| Cadmium | 20 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Chromium | 100 | 25 | 9 | 23 | 38 | 44 | 62 | 62 | 36 | 38 | 23 | 34 | 22 |
| Copper | 6,000 | 97 | 18 | 18 | 9 | 7 | 5 | 15 | 8 | <5 | 12 | 10 | <5 |
| Nickel | 400 | 10 | 6 | 16 | 10 | 7 | 5 | 10 | 8 | 4 | 7 | 11 | 5 |
| Lead | 300 | 12 | 12 | 9 | 3 | 2 | 13 | 6 | 9 | 7 | 6 | 9 | 8 |
| Zinc | 7,400 | 23 | 31 | 32 | 23 | 8 | <5 | 14 | 11 | 9 | 25 | 10 | 6 |
| Mercury | 40 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| BTEX | | | | | | | | | | | | | |
| Benzene | 0.6 | <0.2 | <0.2 | <0.2 | - | - | - | - | - | - | - | - | - |
| Toluene | 390 | <0.5 | <0.5 | <0.5 | - | - | - | - | - | - | - | - | - |
| Ethylbenzene | 125 | <0.5 | <0.5 | <0.5 | - | - | - | - | - | - | - | - | - |
| Total Xylenes | 95 | <0.5 | <0.5 | <0.5 | - | - | - | - | - | - | - | - | - |
| Naphthalene | 4 | <1 | <1 | <0.5 | - | - | - | - | - | - | - | - | - |
| TRH | | | | | | | | | | | | | |
| F1 C6 – C10 | 40 | <10 | <10 | <10 | - | - | - | - | - | - | - | - | - |
| F2 > C10 – C16 | 230 | <50 | <50 | <50 | - | - | - | - | - | - | - | - | - |
| F3 > C16 – C34 | 1,300* | <100 | <100 | <100 | - | - | - | - | - | - | - | - | - |
| F4 > C34 – C40 | 5,600* | <100 | <100 | <100 | - | - | - | - | - | - | - | - | - |
| OC/OP | | | | | | | | | | | | | |
| DDT+DDE+DDD | 240 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin and dieldrin | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlordane | 50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan | 270 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| HCB | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Methoxychlor | 300 | <0.02 | <0.02 | <0.02 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ASBESTOS | | | | | | | | | | | | | |
| Detected | Yes/No | No | No | - | - | - | - | - | - | - | - | - | - |
| Fines + Fibrous | 0.001% | <0.001 | <0.001 | - | - | - | - | - | - | - | - | - | - |

Table 4: Analytical Results (continued) mg/kg

| | IL | 13_1 | 14_1 | 15_1 | 16_1 | 17_1 | 18_1 | 19_1 | 20_1 | 21_1 | 22_1 | 23_1 | 24_1 |
|------------------------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| METALS AND INORGANICS | | | | | | | | | | | | | |
| Arsenic | 100 | <5 | 7 | <5 | <5 | 5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| Cadmium | 20 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Chromium | 100 | 30 | 32 | 33 | 29 | 26 | 81 | 11 | 23 | 55 | 16 | 24 | 51 |
| Copper | 6,000 | <5 | 7 | 6 | <5 | 7 | 12 | <5 | <5 | 8 | <5 | <5 | <5 |
| Nickel | 400 | 3 | 4 | 6 | 5 | 3 | 21 | 4 | 3 | 11 | 3 | 5 | 4 |
| Lead | 300 | 13 | 13 | 11 | 9 | 9 | 12 | 9 | 10 | 10 | 11 | 8 | 9 |
| Zinc | 7,400 | <5 | 14 | 8 | 8 | 12 | 16 | 6 | <5 | 19 | 9 | 6 | <5 |
| Mercury | 40 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| BTEX | | | | | | | | | | | | | |
| Benzene | 0.6 | - | - | - | - | - | - | - | - | - | - | - | - |
| Toluene | 390 | - | - | - | - | - | - | - | - | - | - | - | - |
| Ethylbenzene | 125 | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Xylenes | 95 | - | - | - | - | - | - | - | - | - | - | - | - |
| Naphthalene | 4 | - | - | - | - | - | - | - | - | - | - | - | - |
| TRH | | | | | | | | | | | | | |
| F1 C6 – C10 | 40 | - | - | - | - | - | - | - | - | - | - | - | - |
| F2 > C10 – C16 | 230 | - | - | - | - | - | - | - | - | - | - | - | - |
| F3 > C16 – C34 | 1,300* | - | - | - | - | - | - | - | - | - | - | - | - |
| F4 > C34 – C40 | 5,600* | - | - | - | - | - | - | - | - | - | - | - | - |
| OC/OP | | | | | | | | | | | | | |
| DDT+DDE+DDD | 240 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin and dieldrin | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlordane | 50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan | 270 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| HCB | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Methoxychlor | 300 | <0.02 | <0.02 | <0.02 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ASBESTOS | | | | | | | | | | | | | |
| Detected | Yes/No | - | - | - | - | - | - | - | - | - | - | - | - |
| Fines + Fibrous | 0.001% | - | - | - | - | - | - | - | - | - | - | - | - |

Table 4: Analytical Results (continued) mg/kg

| | IL | 25_1 | 26_1 | DUP_1 | DUP_2 | BG_1 | BG_2 | BG_3 | | | | | |
|------------------------------|--------|-------|-------|-------|-------|-------|-------|------|--|--|--|--|--|
| METALS AND INORGANICS | | | | | | | | | | | | | |
| Arsenic | 100 | <5 | 10 | <5 | <5 | - | - | - | | | | | |
| Cadmium | 20 | <1 | <1 | <1 | <1 | - | - | - | | | | | |
| Chromium | 100 | 41 | 82 | 26 | 40 | - | - | - | | | | | |
| Copper | 6,000 | <5 | 17 | 6 | 15 | 6 | <5 | <5 | | | | | |
| Nickel | 400 | 5 | 22 | 5 | 8 | 11 | 3 | 3 | | | | | |
| Lead | 300 | 8 | 27 | 20 | 12 | - | - | - | | | | | |
| Zinc | 7,400 | 7 | 39 | 6 | 12 | 12 | <5 | 13 | | | | | |
| Mercury | 40 | <0.1 | <0.1 | <0.1 | <0.1 | - | - | - | | | | | |
| BTEX | | | | | | | | | | | | | |
| Benzene | 0.6 | - | - | - | - | - | - | | | | | | |
| Toluene | 390 | - | - | - | - | - | - | | | | | | |
| Ethylbenzene | 125 | - | - | - | - | - | - | | | | | | |
| Total Xylenes | 95 | - | - | - | - | - | - | | | | | | |
| Naphthalene | 4 | - | - | - | - | - | - | | | | | | |
| TRH | | | | | | | | | | | | | |
| F1 C6 – C10 | 40 | - | - | - | - | - | - | | | | | | |
| F2 > C10 – C16 | 230 | - | - | - | - | - | - | | | | | | |
| F3 > C16 – C34 | 1,300* | - | - | - | - | - | - | | | | | | |
| F4 > C34 – C40 | 5,600* | - | - | - | - | - | - | | | | | | |
| OC/OP | | | | | | | | | | | | | |
| DDT+DDE+DDD | 240 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Aldrin and dieldrin | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Chlordane | 50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Endosulfan | 270 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Endrin | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Heptachlor | 6 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| HCB | 10 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | | | | | |
| Methoxychlor | 300 | <0.02 | <0.02 | <0.02 | <0.05 | <0.05 | <0.05 | | | | | | |
| ASBESTOS | | | | | | | | | | | | | |
| Detected | Yes/No | - | - | - | - | - | - | | | | | | |
| Fines + Fibrous | 0.001% | - | - | - | - | - | - | | | | | | |

12.0 DISCUSSION

12.1. SOIL LABORATORY RESULTS

As indicated in Section 11.3 the sampling indicated that:

- Contaminant concentration levels for metals were all below the adopted HBIL criteria;
- Contaminant concentration levels for BTEX and TPH were all below the adopted HBIL criteria;
- Contaminant concentration levels for OC/OPs were all below the adopted HBIL criteria; and
- No asbestos containing material (ACM) was identified.

12.2. POTENTIAL RISKS TO ONSITE RECEPTORS

No potential risks to on-site receptors were detected.

12.3. POTENTIAL FOR MIGRATION OF CONTAMINANTS

The potential for contaminant migration beyond the site boundaries or into areas of ecological significance is considered to be low given:

- The soil laboratory results (Section 11.3) demonstrating that there are no reportable contaminants

12.4. VISUAL AMENITY

No visual amenity issues were noted.

12.5. RECOMMENDATIONS

Based on the evidence from this assessment, it is considered that from a contamination perspective, the site is suited for the intended residential subdivision.

13.0 UNEXPECTED FINDINGS PROTOCOL

In the event that future earthworks associated with the development uncover any suspect material (fibro, metal, wood, plastic, odours, asbestos, discoloured soil, mechanical parts, etc.), the following procedure must be implemented:

- Stop all work in the immediate or affected area
- Immediately notify the Environment Manager
- Recommence works in an alternate area where practicable
- Prior to any contamination investigation / management action, appropriate personal protective equipment (PPE) is to be worn as per the relevant Material Safety Data Sheet(s). This may include, but not be limited to:
 - Eye goggles
 - Face mask
 - Rubber boots
 - Rubber gloves
 - Work clothes (i.e. long sleeve shirt / pants and steel capped boots)
- Investigate the area of concern
- The Environmental Manager is to assess the situation and if considered necessary, commission a suitably qualified contamination specialist to undertake a contamination investigation in the area of the find
- The Environmental Manager (in consultation with specialists) will determine the appropriate management measures to be implemented
- Recommence works only after the Environmental Manager grants approval.

14.0 LIMITATIONS OF THIS REPORT

This report has been prepared subject to a number of limitations, these include:

No contamination assessment can eliminate all risk. Even a rigorous professional assessment may not detect all contamination within a site. Contaminants may be present in areas that were not sampled or surveyed or may migrate to areas which did not show any signs of contamination when sampled. Contaminant analysis cannot cover every type of contaminant, only the most likely contaminants are screened;

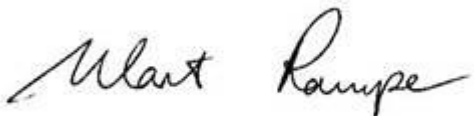
Site assessment identifies actual sub-surface conditions only at those points where samples are taken and when they are taken. Data obtained from the sampling and subsequent laboratory analysis are interpreted by professional consultants and opinions are drawn about the overall sub-surface conditions, the nature and extent of the contamination, the likely impact on any proposed development and appropriate remediation measures. Actual conditions may differ from those inferred, because no professional no matter how qualified and no sub-surface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock and time. The actual interface between materials may be far more gradual or abrupt than an assessment indicates. Actual conditions in areas not sampled may differ from predictions. Nothing can be done to prevent the unanticipated;

In preparing this report, Harvest Scientific Services has relied upon certain information and documentation provided by the client and/or third parties. Harvest Scientific did not attempt to independently verify the accuracy or completeness of that information. To the extent that the conclusions and recommendations in this report are based in whole or in part on such information, they are contingent on its validity. Harvest Scientific Services assume no responsibility for any consequences arising from any information or condition that was concealed, withheld, misrepresented, or otherwise not fully disclosed or available to Harvest Scientific Services.

The findings contained in this report are the result of discrete/specific methodologies used in accordance with normal practices and standards. To the best of our knowledge, they represent a reasonable interpretation of the general condition of the site in question. Under no circumstances, however, can it be considered that these findings represent the actual state of the site/sites at all points.

The application of conditions of approval or impacts of unanticipated future events could modify the outcomes described in this document. The client agrees that such events are possible but nevertheless accepts the risk that they pose.

Prepared by:



Mart Rampe BSc (Applied Geology)

Principal

13th October 2020

15.0 APPENDIX 1: SAMPLING ANALYSIS AND QUALITY PLAN (SAQP)



Harvest Scientific Services

Environmental and Earth Science Consultants

2 September, 2020

Mr P Moore
ZOIC Environmental Pty Ltd
1/19 189 Kent Street,
SYDNEY NSW 2000

Dear Peter

Re: Sampling and Analysis Quality Plan – Chelsea Gardens, MOSS VALE

Our Reference: 201577

Further to your email advice dated 30/8/2020 please find details of a Sampling and Analysis Quality Plan (SAQP) regarding the above project for your review and comment.

Should you have any questions regarding this matter in the meantime, please feel free to call me on 02 4647 6177 or 0408 677709.

Regards

Mart Rampe BSc (Applied Geology)
Principal Consultant

All Correspondence to: PO Box 427 Narellan NSW 2567
Unit 4A, 20 Somerset Avenue Narellan NSW 2567
www.harvestservices.com.au
Email: office@harvestservices.com.au
Tel: 02 4647 6177 • Mobile: 0408 677 709

CHELSEA GARDENS – MOSS VALE

SAMPLING AND ANALYSIS QUALITY PLAN

FOR A DETAILED SITE INVESTIGATION (PHASE 2 ENVIRONMENTAL ASSESSMENT)

EXECUTIVE SUMMARY

A Sampling and Analysis Quality Plan (SAQP) has been prepared in support of a Detailed Site Investigation – DSI (or Phase 2 Environmental Assessment) which is to be undertaken on Stage 1 of the Chelsea Gardens development ('the Property'). The DSI will in turn, support a Development Application with Wingecarribee Shire Council to subdivide the property into 189 residential allotments. During 2019, a Phase 1 Environmental Assessment was undertaken which identified a number of Areas of Environmental Concern (AEC). The DSI will entail the following:

- A summary of outcomes from the previous Phase 1 Contamination Assessment
- Site inspection and excavation of a minimum of twenty six (26) test pits across the areas of concern (as denoted in the Phase 1 Environmental Site Assessment) to maximum depth 1.0 m but subject also to any additional sampling where site observation is suggestive of potential contamination;
- An assessment of existing or historic farm sewer systems and domestic waste disposal areas that may have impacts on the area of investigation;
- An assessment of sensitive receptors such as the drainage lines and dams making up the White Creek system;
- Proposed sampling locations are illustrated in Figure 3;
- Collection of at least one (1) representative soil sample per sampling location (near surface). Where deemed appropriate, additional samples may be taken from sub-surface stratum;
- Collection of two (2) intra and one (2) inter laboratory duplicate samples;
- Laboratory analysis for the nominated contaminants of concern, those being:
 - OC/Ops and Heavy metals only for all sample sites; and
 - Including asbestos identification*, TRH, BTEX for samples targeting the access track at the northern section of Stage 1
- A detailed description of the site and soil profiles;
- A copy of the nominated assessment criteria and the basis for its adoption;
- A copy and interpretation of the laboratory results, and
- A site characterization.

It is considered that the most appropriate soil sampling strategy will entail:

- Targeted sampling – where one dominant broad domain (of agricultural impacted paddocks) will be tested for a limited range of contaminating substances on a judgemental basis and a farm track for a slightly extended range of potential contaminants.

It is proposed that 26 soil samples will be collected for analysis from three identified AECs (namely AECs 1, 4, and 12).

During the collection of soil samples, any features such as seepage, discoloration, staining, odours, or other physical indicators of contamination will be recorded. The presence of an aboriginal site has been identified very close to the northern part of Stage 1 and sampling within close proximity to this site will be avoided.

In the event that the DSI identifies contamination warranting remediation, a Remediation Action Plan (RAP) will be incorporated into the Assessment report.

CHELSEA GARDENS – MOSS VALE

SAMPLING AND ANALYSIS QUALITY PLAN

FOR A DETAILED SITE INVESTIGATION (PHASE 2 ENVIRONMENTAL ASSESSMENT)

1.0 INTRODUCTION

This Sampling and Analysis Quality Plan (SAQP) has been prepared in support of a Detailed Site Investigation – DSI (or Phase 2 Environmental Assessment) which is to be undertaken on Stage 1 of the Chelsea Gardens development ('the Property'). The DSI will in turn, support a Development Application with Wingecarribee Shire Council to subdivide the property into 189 residential allotments (Figure 1).

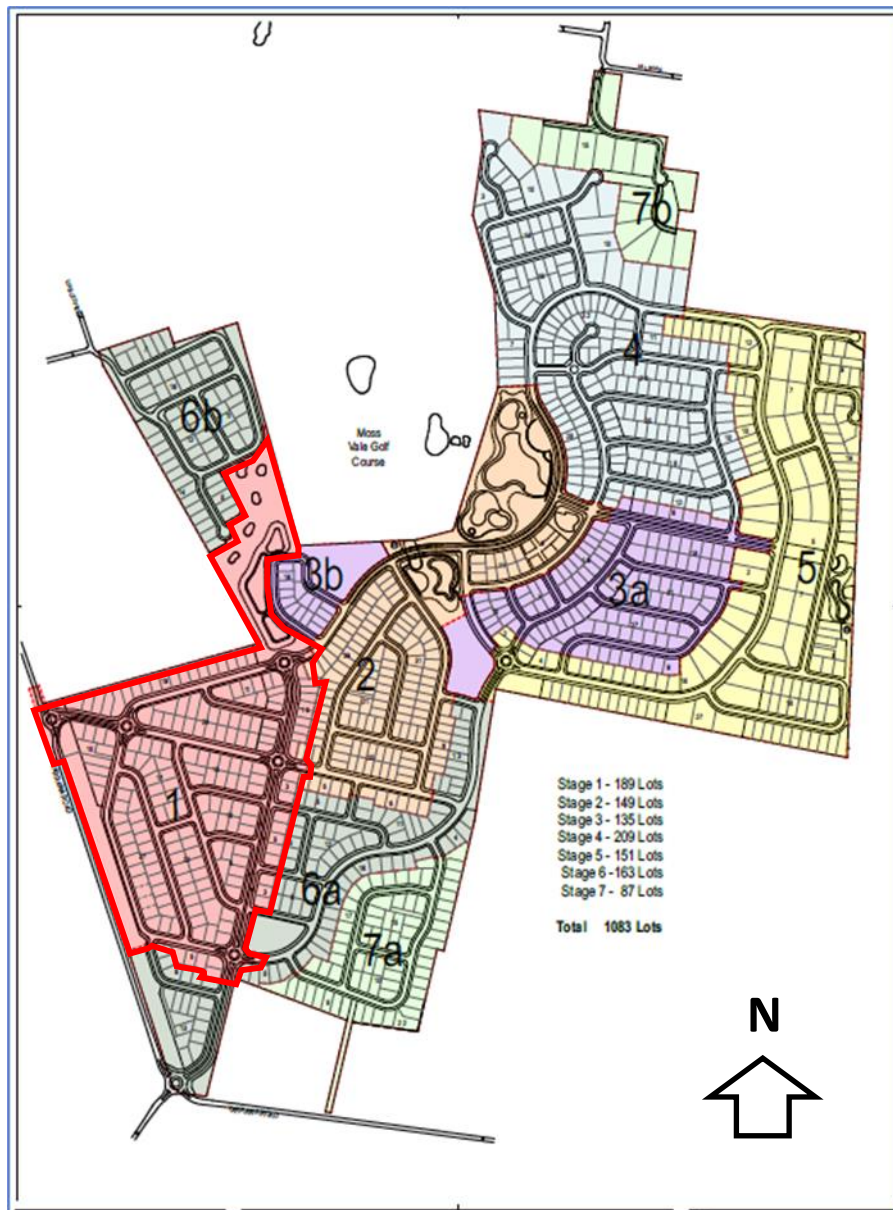


Figure 1: Chelsea Gardens Development showing Stage 1 (red shading)

2.0 REVIEW OF PHASE 1 ENVIRONMENTAL SITE ASSESSMENT

During 2019, a Phase 1 Environmental Assessment was undertaken by Harvest Scientific Services (Harvest Scientific Services, 2019) on the Property. This assessment identified a number of Areas of Environmental Concern (AEC), the locations of which are illustrated in Figure 2. A summary of each AEC is given in Table 1.

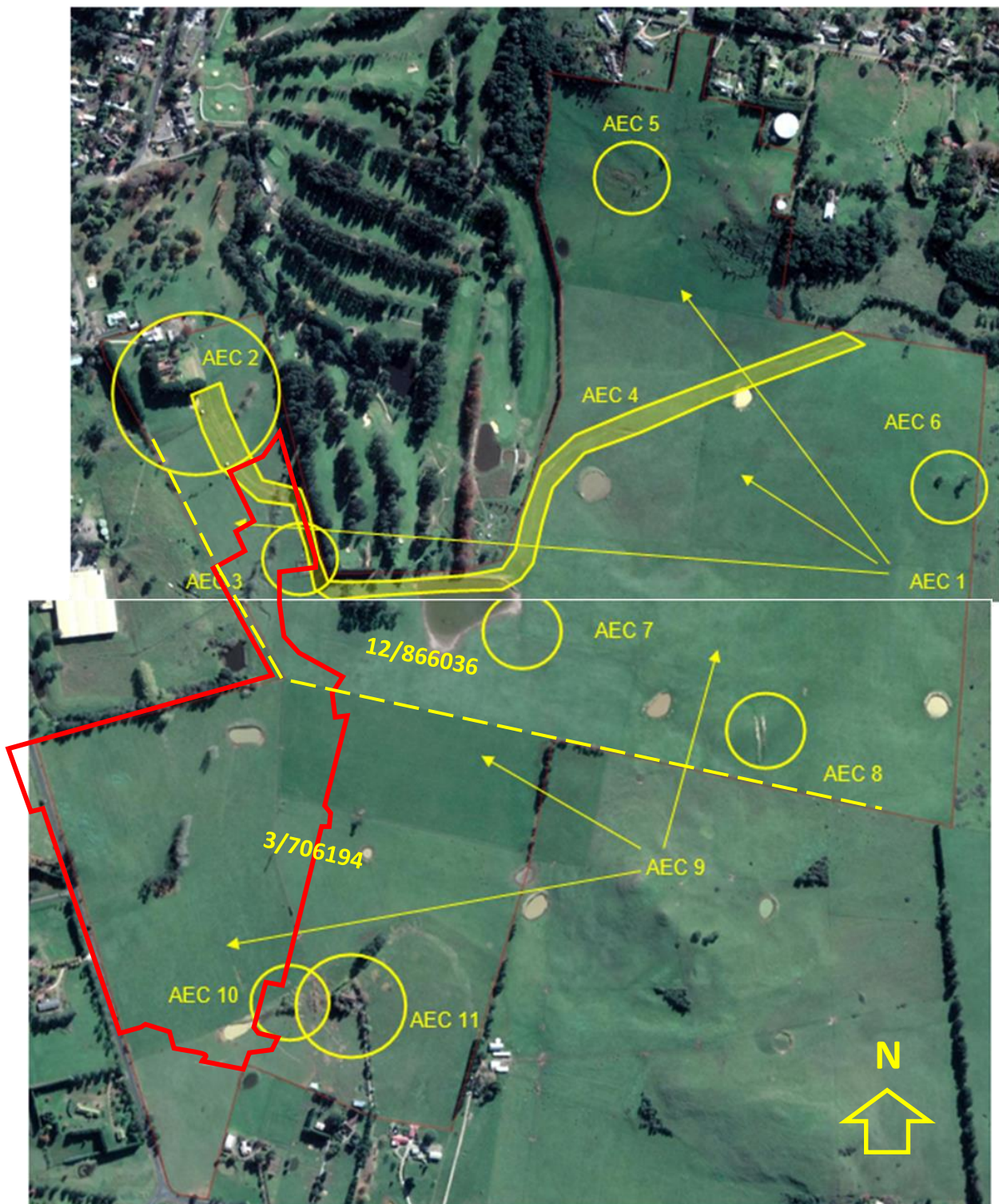


Figure 2: Location of Areas of Environmental Concern (AEC) showing Stage 1 (red boundary)

The location of the Stage 1 is found almost entirely within Lot 3 DP 706194, with the smaller (northern portion found within Lot 12 DP 866036 (see Figure 2).

| Table 1: Areas of Environmental Concern (AEC) identified as a result of Field Inspections | | | |
|--|--|--|-------------------------------------|
| AEC Description | Potentially Contaminating Activity | Contaminants of Concern | Likelihood of Contamination* |
| AEC 1. Much of the property split into paddocks for pasture growth – see Plates 1 and 2. | Application of agricultural chemicals. | OC/Ops and heavy metals | Moderate to Low |
| AEC 2. Residential area and old Dairy and milking area and immediate surrounds – see Plates 3 and 4. | Possible host for farm machinery, fuels and chemicals. Possible use of asbestos in roofing and walls. | Heavy metals, OC/Ops, Asbestos, TRH, BTEX, | Moderate |
| AEC 3. Cattle yards – see Plate 7. | Long term leaching of contaminants associated with yard activities and infrastructure (eg, dips). | Heavy metals, OC/Ops, Asbestos | Moderate |
| AEC 4. Farm driveway – see Plate 11. | Type of fill is shale based mixed with old concrete and other unknown materials. Long term leaching of contaminants from imported fill materials, spillage of oil and grease | Heavy metals, OC/Ops, TRH, BTEX, Asbestos. | Moderate |
| AEC 5. Minor Farm infrastructure | Old deteriorating concrete infrastructure | Heavy metals, OC/Ops, Asbestos | Low |
| AEC 6. Minor rubbish dump – see Plate 5. | Deteriorating old tyres and treated timber | Heavy metals, OC/Ops, Asbestos | Low |
| AEC 7. Asbestos piping – see Plate 9. | Breakdown of piping over time | Asbestos | Strong |
| AEC 8. Old silage pit – see Plate 6. | Farm rubbish – leaching metals, possible disposal site for chemicals | Heavy metals, OC/Ops, TRH, BTEX, Asbestos. | Moderate |
| AEC 9. Much of the property split into paddocks for pasture growth – see Plates 1 and 2. | Application of agricultural chemicals. | OC/Ops and heavy metals | Moderate to Low |
| AEC 10. Cattle yards. | Long term leaching of contaminants associated with yard activities (eg, dips). | Heavy metals, OC/Ops, Asbestos | Moderate |
| AEC 11. Residential area and immediate surrounds. | Possible host for farm machinery, fuels and chemicals. | Heavy metals, OC/Ops, Asbestos | Low |
| AEC 12. All farm dams | Concentration of farm chemicals due to run-off from drainage lines | OC/Ops and heavy metals | |

The area within Stage 1 is impacted only by AEC 9 and AEC 4.

3.0 PHASE 2 ENVIRONMENTAL SITE ASSESSMENT

3.1 Objectives

- Determine the nature and extent of contamination on the property
- Identify potential contamination migration routes
- Supplement existing site assessment information
- Determine whether applicable health and ecological investigation levels are exceeded
- Assess the adequacy of information available, and
- Determine the need for any further investigation or remediation action.

The Assessment will be prepared following the requirements set out in:

- Phase 1 Contamination Assessment (Harvest Scientific Services, 2019)
- Contaminated Land Guidelines: Consultants Reporting on Contaminated Land (NSW EPA, 2020), and
- National Environmental Protection (Assessment of Site Contamination) Measure (NEPM, 2013)

3.2 Inclusions

- A summary of outcomes from the previous Phase 1 Contamination Assessment
- Site inspection and excavation of a minimum of twenty six (26) test pits across the areas of concern (as denoted in the Phase 1 Environmental Site Assessment) to maximum depth 1.0 m but subject also to any additional sampling where site observation is suggestive of potential contamination;
- An assessment of existing or historic farm sewer systems and domestic waste disposal areas that may have impacts on the area of investigation;
- An assessment of sensitive receptors such as the drainage lines and dams making up the White Creek system;
- Proposed sampling locations are illustrated in Figure 3;
- Collection of at least one (1) representative soil sample per sampling location (near surface). Where deemed appropriate, additional samples may be taken from sub-surface stratum;
- Collection of two (2) intra and one (2) inter laboratory duplicate samples;
- Laboratory analysis for the nominated contaminants of concern, those being:
 - OC/Ops and Heavy metals only for all sample sites; and
 - Including asbestos identification*, TRH, BTEX for samples targeting the access track at the northern section of Stage 1
- A detailed description of the site and soil profiles;
- A copy of the nominated assessment criteria and the basis for its adoption;
- A copy and interpretation of the laboratory results, and
- A site characterization.

**In the event that asbestos is identified in any sample, the laboratory will be requested to carry out a quantification of the asbestos.*

3.3 Exclusions

- Groundwater testing

4.0 SAMPLING AND ANALYSIS QUALITY PLAN

4.1 Sampling Methodology

Given the extent of the Property and the limited nature of the potential contaminant sources, it is considered that the most appropriate soil sampling strategy will entail:

- Targeted sampling – where one dominant broad domain (of agricultural impacted paddocks) will be tested for a limited range of contaminating substances on a judgemental basis and a farm track for a slightly extended range of potential contaminants.

The proposed sampling density for each AEC is outlined in Table 2.

| Table 2: Proposed Sampling Density for each (AEC) | | | |
|---|------------------------------|----------------------|-------------------------------|
| AEC # | Land use | Area affected | Estimated No. of Sample Sites |
| AEC 4 | Farm track (~100 X 2 metres) | ~ 200 m ² | 3 |
| AECs 1& 9 | Farm paddocks | ~ 19 Ha | 20 |
| AEC 12 | Farm Dams | ~800 m ² | 3 |

During the collection of soil samples, any features such as seepage, discoloration, staining, odours, or other physical indicators of contamination will be recorded.

The presence of an aboriginal site has been identified very close to the northern part of Stage 1 (PAD 1 – see Figure 3). Sampling within close proximity to this site will be avoided.

It should be noted however, that given that the extent of any contamination is unknown at this point of time, it is necessary to consider the possibility that that the initial sampling program will not be successful in defining the entire extent of contamination. As a result, a second or third stage sampling program may be required.

4.2 Data Quality Objectives

Data quality objectives to be established for the site characterisation works, follow the decision-making procedures outlined in NEPC (2013):

- Define the problem
- Identify the decision
- Identify inputs to the decision
- Define the study boundaries
- Develop a decision rule
- Specify limits on decision errors, and
- Optimise the design for obtaining data.

4.2.1 Define the Problem

Phase 1 Preliminary Investigations indicate that potentially contaminated media exists on the site.

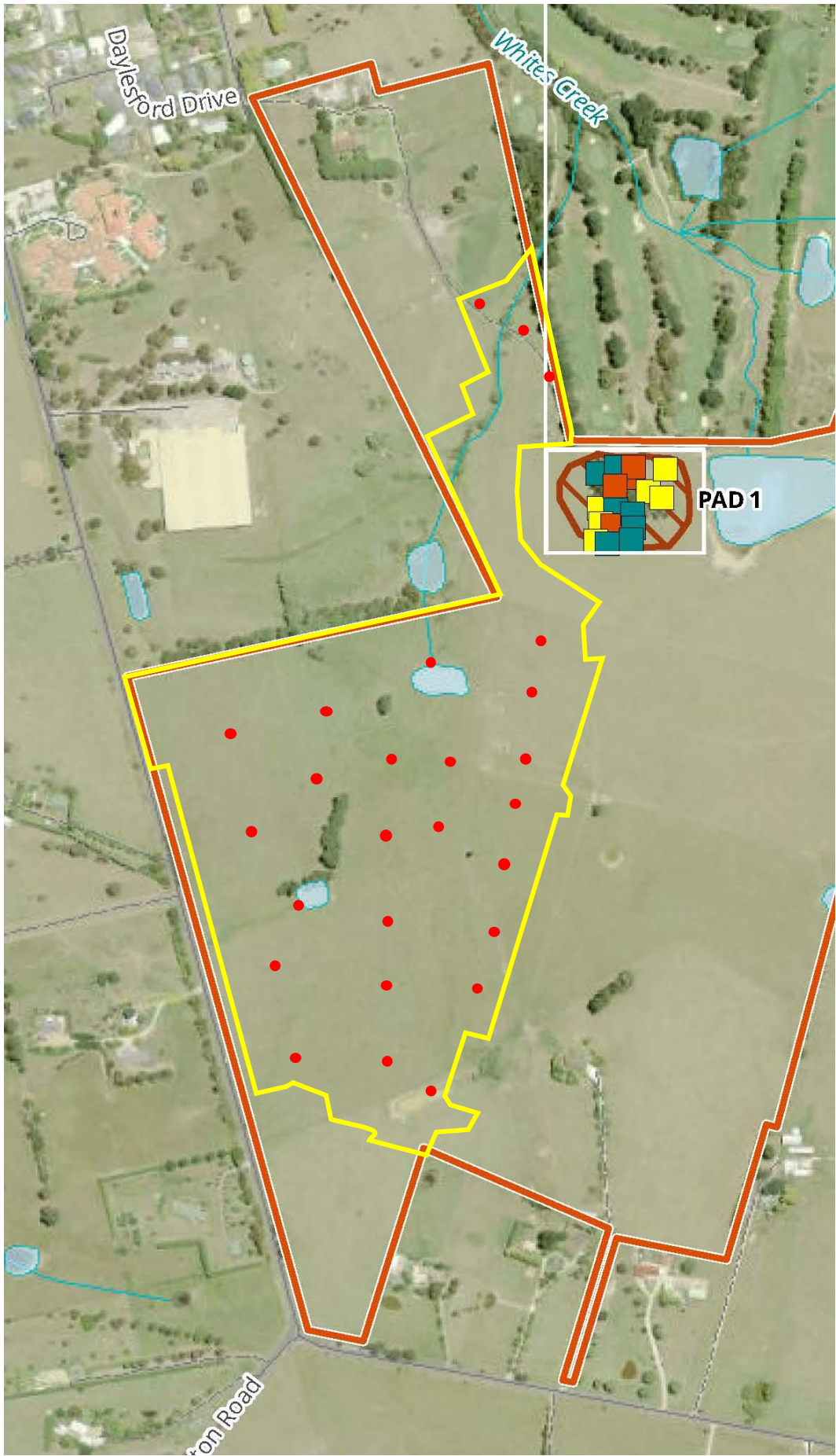


Figure 3: Proposed soil sample locations (red points)

4.2.2 Identify the Decision

Based on the decision-making process for assessing urban redevelopment sites, the following decisions must be made:

- Are there any unacceptable health risks to future onsite receptors?
- Are there any unacceptable ecological risks posed by the site?
- Are there any aesthetic issues at the site?
- Is there any evidence of, or potential for, migration of contaminants from the site?
- Is a site management strategy required?

4.2.3 Identify Inputs to the Decision

The following inputs were used to allow the assessment of the decisions:

- Historical information
- Observations made during site investigations
- Soil analytical data from samples collected on site
- Adopted site assessment criteria, and
- Data quality indicators.

4.2.4 Define the Property Boundaries

The Property is defined as Stage 1 of the Chelsea Gardens development at Moss Vale (Figure 1).

4.2.5 Develop a Decision Rule

Soil analytical data are to be assessed against National Environmental Protection Measure (NEPM) criteria as identified in Section 5. Statistical analysis of the data will be undertaken if necessary. The following statistical criteria shall be adopted:

- The upper 95% confidence limit on the average concentration for each analyte (calculated for samples collected from consistent soil horizons, stratigraphy or material types) must be below the adopted criterion
- No single analyte shall exceed 250% of the adopted criterion
- The standard deviation of the results must be below 50% of the criterion
- The relative percent difference between duplicate samples must be below 50%.

4.2.6 Specify Limits of Decision Errors

Data generated during the project must be appropriate to allow decisions to be made with confidence. The acceptable limit on decision error is 95% compliance with data quality indicators.

4.2.7 Optimize Design for Obtaining Data

Based on the available information, a targeted type sampling plan was considered most appropriate to provide sufficient characterisation data. A minimum of twenty six (26) sampling sites have nominated across the areas of concern (Table 2).

4.3 Site Assessment Criteria

Concentrations of contaminants in soil samples are to be compared against the site assessment criteria outlined in the National Environmental Protection Measure (2013) (NEPM) and summarised in Table 3:

- *Health Investigation Levels (HIL) for Soil Contaminants – Residential A*
- *Soil Health Screening Levels (HSL) for Vapour Intrusion – Residential A & B*
- *Generic Ecological Investigation Levels (EIL) for Arsenic, DDT and Naphthalene in Soils - Urban Residential*
- *Ecological Screening Levels (ESL) for TPH fractions F1-F4, BTEX and Benzo(a)Pyrene in Soil - Urban Residential and Public Open Space and Coarse-Grained Soils, and*
- *Health Screening Levels for Asbestos Contamination in Soil – Residential A with garden/accessible soil also includes day care centres, preschools, primary schools.*

| Table 3: Adopted Human Health Based Soil Criteria and Ecological Investigation Levels (mg/kg) | | | |
|--|--|--------------------------------|---|
| | Health Based Investigation Levels | Health Screening Levels | Environmental Investigation Levels |
| METALS AND INORGANICS | | | |
| Arsenic | 100 | - | 100 |
| Cadmium | 20 | - | - |
| Chromium | 100 | - | 400 |
| Copper | 6,000 | - | - |
| Nickel | 400 | - | 350 |
| Lead | 300 | - | 1100 |
| Zinc | 7,400 | - | - |
| Mercury | 40 | - | - |
| PAH | | | |
| BaP (TEQ) | 3 | - | 0.7 |
| Total PAH | 300 | - | |
| BTEX | | | |
| Benzene | - | 0.5 | 50 |
| Toluene | - | 160 | 85 |
| Ethylbenzene | - | 55 | 70 |
| Total Xylenes | - | 40 | 105 |
| Naphthalene | - | 3 | 170 |
| F1 | - | 45 | - |
| F2 | - | 110 | - |
| PHENOLS | | | |
| Phenol | 3,000 | | - |
| Pentachlorophenol | 100 | | - |
| Cresols | 400 | | - |
| Organochlorine Pesticides | | | |
| DDT+DDE+DDD | 240 | | |
| Aldrin and Dieldrin | 6 | | |
| Chlordane | 50 | | |

| | | | |
|-------------------------|------|--------------|---|
| Endosulfan | 270 | | |
| Endrin | 10 | | |
| Heptachlor | 6 | | |
| HCB | 10 | | |
| Methoxychlor | 300 | | |
| Mirex | 10 | | |
| Toxaphene | 20 | | |
| Herbicides | | | |
| 2,4,5-T | 600 | | |
| 2,4-D | 900 | | |
| MCPA | 600 | | |
| MCPB | 600 | | |
| Mecoprop | 600 | | |
| Picloram | 4500 | | |
| Other Pesticides | | | |
| Atrazine | 320 | | |
| Chlorpyrifos | 160 | | |
| Bifenthrin | 600 | | |
| PCB | | | |
| Total PCBs | 1 | | - |
| Asbestos* | | | |
| Bonded | | 0.01% | |
| Friable | | 0.001% | |
| Visible | | None visible | |

*In the event that asbestos is identified in any sample, the laboratory will be requested to carry out a quantification of the asbestos.

Site specific criteria for Ni, Cu and Zn EILs are to be determined by reference to one or more analyses of soils unlikely to be impacted by past industrial or agricultural practices. The location of these soil sampling sites will be subject to further assessment ahead of the main sampling program.

4.4 QUALITY ASSURANCE / QUALITY CONTROL

4.4.1. Site Procedures

The following field quality assurance and quality control measures are to be implemented:

- All sample jars and sample bags are to be clearly labelled prior to site visit
- All soil samples are to be collected by hand from side walls or directly from the centre of the excavator bucket
- Disposable gloves are to be worn throughout the process and changed between the collection of each soil sample
- Inter and intra laboratory quality control samples will be collected
- All sample jars and bags are to be immediately placed in an ice-block chilled esky
- All samples are to be clearly labelled and sealed for couriering

- The ALS Environmental chain-of-custody form is to be completed and emailed to the lab as well as a hard copy placed with the samples
- Any quality assurance incidents (such as cross contamination or similar) are to be recorded
- All samples are to be kept in the office of Harvest Scientific Services until collected by courier; and
- Ice-blocks are to be interchanged prior to couriering.

4.4.2 Laboratory

The following is an extract from the quote for service provided by ALS Environmental Division.

“ALS has a comprehensive QA/QC program. Our QA/QC procedures are designed to provide reliable and defensible analytical results. Our analytical services are based on internal QCS3 schedule, which includes Laboratory Control Samples (LCS), Method Blanks (MB), Matrix Spikes (MS), Laboratory Duplicates (Dups) and Surrogates (for target organics) where applicable, at frequencies at or above that detailed in the 2013 NEPM guidelines.

The basis of the QCS3 Schedule is the ‘analytical lot’ (process analytical batch) of samples. Generally, the laboratory processes samples of similar matrices in groups called ‘Lots’. ‘Lots’ are made up of 20 samples that may consist of several discrete batches, and may be independent of project and / or client. The selection of samples for QC purposes will be biased towards the larger batches within the lot” ...

The following summarizes the frequency that QC samples are processed:

- 5% Method Blanks (MB) –1 analysed within each process lot of 20 samples.
- 10% Laboratory Duplicates (Dups) –2 analysed within each process lot of 20 samples.
- 5% Laboratory Control Samples (LCS) –1 analysed within each process lot of 20 samples.
- 5% Matrix Spikes (MS) – 1 analysed within each process lot of 20 samples (except for dioxins).
- Surrogate Spikes on all ‘target’ organics analyses.

Eurofins Australia is the nominated laboratory for the processing of soil sample duplicates.

5.0 REMEDIATION ACTION PLAN

In the event that the Phase 2 Environmental Assessment identifies contamination warranting remediation, a Remediation Action Plan will be incorporated into the Assessment report.

The objectives of the RAP are to:

- Set remediation goals that ensure that the remediated site will be suitable for the proposed use and will pose no unacceptable risks to the human health or the environment
- Document the procedures and plans to be implemented to reduce the risk of significant harm to acceptable levels
- Establish the environmental safeguards required in completing the remediation in an environmentally acceptable manner, and
- Identify necessary approvals and licenses required by regulatory authorities if required.

6.0 REFERENCES

Harvest Scientific Services, 2019. Phase I Environmental Site Assessment – Chelsea Gardens MOSS VALE. Job Reference: 201577.

16.0 APPENDIX 2: REVIEW OF SAQP BY ZOIC ENVIRONMENTAL PTY LTD.

ZOIC Environmental Pty Ltd
ABN 23 154 745 525
Suite 1, Level 9
189 Kent Street Sydney 2000
Phone: +61 2 9251 8070
www.zoic.com.au

20183 CEnvP 2 Sept20.docx

2 September 2020

Mr Mart Rampe
Harvest Group Services
20/4 Somerset Ave
Narellan NSW 2567

Via email: office@harvestservices.com.au

Dear Mart,

Re: C EnvP Certification PSI Report and SAQP Chelsea Gardens Moss Vale NSW

As requested, and as a Certified Practitioner in Site Contamination, I have reviewed Preliminary Site Investigation Report No. 201577 Final entitled 'Phase 1 Environmental Site Assessment Chelsea Gardens Moss Vale' dated 22 February 2019 and Sampling and Analysis Quality Plan (SAQP) – Chelsea Gardens, Moss Vale dated 2 September 2020 Reference 201577 prepared by Harvest Scientific Services. The objective of the investigation was to provide a preliminary investigation of the potential below ground contamination status of the above site for a residential subdivision based on information obtained from a desktop study, historical photography review and site inspection. The SAQP was compiled to provide a basis for a detailed site investigation (DSI) for a portion of the total site area covered by the Phase 1 investigation. My objective was to review and provide final certification for these documents.

Upon my review of the above documents, I am satisfied with the report's conclusion and recommendations upon which the SAQP has been developed and that both were generally prepared in accordance with the requirements of the relevant standards, legislation and guidelines, namely:

- Office of Environment and Heritage (NSW EPA) Guidelines for Consultants Reporting on Contaminated Sites (2011) and subsequent revision dated 5 May 2020;
- State Environmental Planning Policy 55 – Remediation of Land (SEPP 55); and,
- National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended 2013) (NEPM 2013).

If you have any further queries, please contact me on 02 92518070.

Yours sincerely,



Peter Moore
Principal Engineer CEnvP - SC
Zoic Environmental Pty Ltd

17.0 APPENDIX 3: SAMPLING PROCEDURES BY BROADCAST PTY LTD

Environmental Site Assessment

Chelsea Gardens, Moss Vale

RE: 07/10/2020

Environmental Site Assessment, Chelsea Gardens, Moss Vale

TO: Mart Rampe, Harvest Group Services

I can confirm that the following was undertaken on the grounds of Chelsea Gardens, Moss Vale:

- Excavation of twenty-six (26) test pits within the approximate locations indicated on approved Sampling Analysis Quality Plan (SAQP). An additional three (3) test pits were excavated outside the rural land use area (within fenced yards and an adjacent golf course) for the purpose of acquiring background contaminant concentrations (BG1, BG2 and BG3 (Figure 1)
- Each test pit was opened to approximately 1,000 mm depth with the exception of Test Pits 1, 2 and 3 which consisted of surface scrapes of an access driveway only
- All work was undertaken on 22 September 2020 with the assistance of a small excavator fitted with 500 mm bucket driven by Terra Insight personnel.
- Representative soil samples were acquired from near surface top-soil stratum (L1 0 – 200 mm) and sub-soil stratum (L2 500 – 700 mm)
- Soil samples were collected directly from the top and center of the excavator bucket and placed into laboratory supplied 250 mL sample jars sealed with Teflon lids
- For asbestos, approximately 10 L of soil was collected from the excavated material using a spade and bucket and placed into a 7 mm sieve. The soil was sieved completely and approximately 500 grams of sieved soil collected and placed into laboratory supplied zip-lock bags. Material in the top of the sieve was closely inspected for asbestos containing material. In the instance that asbestos or foreign materials of any sort were identified, the material was bagged and stored for later analysis if necessary.
- The samples were stored in a chilled esky (separate un-chilled esky for asbestos) and transferred to ALS Environmental Division Smithfield Lab under chain of custody (COC) procedures. The laboratory is NATA accredited for the selected analyses
- All L1 near surface samples were immediately analyzed as per the approved SAQP. All L2 sub-soil samples were placed on Hold at ALS until further notice.
- During the collection of soil samples, any features such as fill material, foreign materials, discoloration, staining, odours, or other indicators of contamination were noted

- Other than surface aggregates at Test Pits 1 and 2, all test pits revealed natural undisturbed soil profiles indicative of the local soil landscape
- Two (2) inter-laboratory & two (2) intra-laboratory samples were collected for analysis
- All site work was undertaken by Cheyne Hudson, Senior Environmental Scientist at Broadcrest Consulting Pty Ltd in accordance with best industry practices.

Regards

Cheyne Hudson BEnvSc (Hons) (CenvP)

Senior Environmental Scientist





Figure 1: Test Pit Locations (Chelsea Gardens, Moss Vale)

18.0 APPENDIX 4: SOIL PROFILE LOGS

BG1

0-400 dark grey silty loam
400-1000+ yellowish to reddish brown clay

BG2

0-350 dark grey silty loam
350-1000+ yellowish brown light clay

BG3

0-150 greyish brown silty loam 5% CF
150-800+ yellowish brown light clay

BH1

0-100 Dark grey coal-wash aggregate driveway

BH2

0-100 Dark grey coal-wash aggregate driveway

BH3

0-100 Compacted brown loam topsoil driveway with included minor coal-wash aggregates

BH4

Dark grey dam sediment

BH5

Dark grey dam sediment

BH6

Dark grey-brown dam sediment

BH7

0-400 dark brown silty loam
400-1000+ yellow brown light

BH8

0-300 dark brown silty loam
300-1000+ dull grey brown light clay

BH9

0-300 dark brown silty loam
300-1000+ yellowish brown light clay

BH10

0-300 dark brown silty loam
300-700 yellow brown light clay
700+ rock

BH11

0-350 dark brown silty loam
350-1000+ dull grey brown light clay

BH12

0-300 dark brown silty loam
300-1000+ yellowish brown light clay

BH13

0-300 grey brown silty loam
300-1000+ dull yellowish-brown light clay

BH14
0-300 dark brown silty loam
300-1000+ yellowish to reddish brown mottled light clay

BH15
0-350 dark brown silty loam
350-1000+ yellowish brown light clay

BH16
0-400 grey brown silty loam
400-1000+ yellowish brown light clay

BH17
0-350 grey brown silty loam
350-1000+ reddish to yellowish brown mottled light clay

BH18
0-300 grey brown silty loam
300-1000+ dull yellowish-brown light clay

BH19
0-400 dark brown silty loam
400-1000+ yellow brown light clay

BH20
0-250 dark grey brown silty loam
250-1000+ yellowish brown light clay

BH21
0-300 grey brown silty loam
300-1000+ dull yellowish-brown light clay

BH22
0-300 dark brown silty loam
300-1000+ yellowish to reddish brown light clay

BH23
0-300 grey silty loam
300-1000+ reddish brown mottled light clay

BH24
0-450 grey brown silty loam
450-1000+ yellowish brown light clay

BH25
0-300 dark brown silty loam
300-1000+ yellowish brown light clay

BH26
0-300 dark grey brown silty loam
300-1000+ yellowish brown light clay

19.0 APPENDIX 5: ALSE CERTIFICATES OF ANALYSIS

CERTIFICATE OF ANALYSIS

Work Order : **ES2033546**
Client : **HARVEST SCIENTIFIC SERVICES**
Contact : MR MART RAMPE
Address : PO BOX 427
 NARELLAN NSW, AUSTRALIA 2567
Telephone : +61 02 4647 6177
Project : CHELSEA
Order number : ----
C-O-C number : ----
Sampler : CHEYNE HUDSON
Site : ----
Quote number : EN/222
No. of samples received : 31
No. of samples analysed : 31

Page : 1 of 17
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 : 23-Sep-2020 14:05
Date Analysis Commenced : 25-Sep-2020
Issue Date : 30-Sep-2020 13:36



Accreditation No. 825
 Accredited for compliance with
 ISO/IEC 17025 - Testing

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
- Descriptive 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> |
|--------------------|-----------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Celine Conceicao | Senior Spectroscopist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar | Organic Coordinator | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, 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.

- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP071: Results of sample 2_1 have been confirmed by re-extraction and re-analysis.
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' - Asbestos fibres ("Free Fibres") detected by trace analysis per AS4964. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200 Legend
- EA200 'Ch' Chrysotile (white asbestos)
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: For samples larger than 30g, the <2mm fraction may be sub-sampled prior to trace analysis as outlined in ISO23909:2008(E) Sect 6.3.2-2
- EA200: 'Yes' - Asbestos detected by polarised light microscopy including dispersion staining.
- EA200: 'No*' - No asbestos found, at the reporting limit of 0.1g/kg, by polarised light microscopy including dispersion staining. Asbestos material was detected and positively identified at concentrations estimated to be below 0.1g/kg.
- EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | 1_1 | 2_1 | 3_1 | 4_1 | 5_1 |
| Client sampling date / time | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-001 | ES2033546-002 | ES2033546-003 | ES2033546-004 | ES2033546-005 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 11.7 | 15.4 | 10.2 | 28.6 | 26.7 |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | ---- | ---- | ---- |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | ---- | ---- | ---- |
| Asbestos Type | 1332-21-4 | - | -- | - | - | ---- | ---- | ---- |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- |
| Sample weight (dry) | ---- | 0.01 | g | 536 | 584 | ---- | ---- | ---- |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | ---- | ---- | ---- |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | 6 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 25 | 9 | 23 | 38 | 39 |
| Copper | 7440-50-8 | 5 | mg/kg | 97 | 18 | 18 | 9 | 7 |
| Lead | 7439-92-1 | 5 | mg/kg | 12 | 12 | 9 | 11 | 8 |
| Nickel | 7440-02-0 | 2 | mg/kg | 10 | 6 | 16 | 10 | 7 |
| Zinc | 7440-66-6 | 5 | mg/kg | 23 | 31 | 32 | 23 | 8 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | 1_1 | 2_1 | 3_1 | 4_1 | 5_1 |
|---|----------------------|------|-------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | | ES2033546-001 | ES2033546-002 | ES2033546-003 | ES2033546-004 | ES2033546-005 |
| | | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | | <10 | <10 | <10 | ---- | ---- |
| C10 - C14 Fraction | ---- | 50 | mg/kg | | <50 | <50 | <50 | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|--|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | 1_1 | 2_1 | 3_1 | 4_1 | 5_1 |
| Client sampling date / time | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-001 | ES2033546-002 | ES2033546-003 | ES2033546-004 | ES2033546-005 |
| | | | | Result | Result | Result | Result | Result |
| EP080/071: Total Petroleum Hydrocarbons - Continued | | | | | | | | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 200 | <100 | ---- | ---- |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 130 | <100 | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | 330 | <50 | ---- | ---- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 270 | <100 | ---- | ---- |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | 270 | <50 | ---- | ---- |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 97.2 | 128 | 108 | 104 | 103 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 82.2 | 98.3 | 92.1 | 91.8 | 89.8 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 80.0 | 85.5 | 82.8 | ---- | ---- |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 90.2 | 106 | 104 | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 82.7 | 101 | 107 | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Client sample ID | | | 6_1 | 7_1 | 8_1 | 9_1 | 10_1 | |
|--|------------|-------------------|-------|---------------|-------------------|---------------|-------------------|---------------|-------------------|--|
| Client sampling date / time | | 22-Sep-2020 17:00 | | | 22-Sep-2020 17:00 | | 22-Sep-2020 17:00 | | 22-Sep-2020 17:00 | |
| Compound | CAS Number | LOR | Unit | ES2033546-006 | ES2033546-007 | ES2033546-008 | ES2033546-009 | ES2033546-010 | | |
| | | | | Result | Result | Result | Result | Result | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 20.5 | 15.6 | 20.4 | 14.5 | 14.4 | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 44 | 62 | 36 | 38 | 23 | | |
| Copper | 7440-50-8 | 5 | mg/kg | 5 | 15 | 8 | <5 | 12 | | |
| Lead | 7439-92-1 | 5 | mg/kg | 13 | 6 | 9 | 7 | 6 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 5 | 10 | 8 | 4 | 7 | | |
| Zinc | 7440-66-6 | 5 | mg/kg | <5 | 14 | 11 | 9 | 25 | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|---|--------------------------|------|-------|------------------|---------------|---------------|---------------|---------------|
| Client sampling date / time | | | | 6_1 | 7_1 | 8_1 | 9_1 | 10_1 |
| 22-Sep-2020 17:00 | | | | | | | | |
| Compound | CAS Number | LOR | Unit | ES2033546-006 | ES2033546-007 | ES2033546-008 | ES2033546-009 | ES2033546-010 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 123 | 87.1 | 94.8 | 81.4 | 89.5 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 120 | 92.1 | 96.1 | 78.8 | 80.4 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|--|------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | 11_1 | 12_1 | 13_1 | 14_1 | 15_1 |
| 22-Sep-2020 17:00 | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-011 | ES2033546-012 | ES2033546-013 | ES2033546-014 | ES2033546-015 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 20.0 | 15.3 | 15.9 | 13.8 | 17.4 |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | 7 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 34 | 22 | 30 | 32 | 33 |
| Copper | 7440-50-8 | 5 | mg/kg | 10 | <5 | <5 | 7 | 6 |
| Lead | 7439-92-1 | 5 | mg/kg | 9 | 8 | 13 | 13 | 11 |
| Nickel | 7440-02-0 | 2 | mg/kg | 11 | 5 | 3 | 4 | 6 |
| Zinc | 7440-66-6 | 5 | mg/kg | 10 | 6 | <5 | 14 | 8 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | 11_1 | 12_1 | 13_1 | 14_1 | 15_1 |
|---|--------------------------|------|-------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | | ES2033546-011 | ES2033546-012 | ES2033546-013 | ES2033546-014 | ES2033546-015 |
| | | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | | 84.9 | 79.9 | 89.3 | 68.8 | 82.1 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | | 87.5 | 78.2 | 86.7 | 71.4 | 86.8 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|--|------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | 16_1 | 17_1 | 18_1 | 19_1 | 20_1 |
| Client sampling date / time | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-016 | ES2033546-017 | ES2033546-018 | ES2033546-019 | ES2033546-020 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 17.3 | 15.3 | 17.5 | 17.0 | 16.6 |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 5 | <5 | <5 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 29 | 26 | 81 | 11 | 23 |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | 7 | 12 | <5 | <5 |
| Lead | 7439-92-1 | 5 | mg/kg | 9 | 9 | 12 | 9 | 10 |
| Nickel | 7440-02-0 | 2 | mg/kg | 5 | 3 | 21 | 4 | 3 |
| Zinc | 7440-66-6 | 5 | mg/kg | 8 | 12 | 16 | 6 | <5 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | 16_1 | 17_1 | 18_1 | 19_1 | 20_1 |
|---|--------------------------|------|-------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | | ES2033546-016 | ES2033546-017 | ES2033546-018 | ES2033546-019 | ES2033546-020 |
| | | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | | 81.0 | 85.2 | 84.8 | 74.4 | 71.4 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | | 69.2 | 80.9 | 89.4 | 66.3 | 85.8 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Client sample ID | | | 21_1 | 22_1 | 23_1 | 24_1 | 25_1 |
|--|------------|-----------------------------|-------|---------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Client sampling date / time | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-021 | ES2033546-022 | ES2033546-023 | ES2033546-024 | ES2033546-025 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 16.1 | 17.3 | 16.0 | 15.2 | 16.2 | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 55 | 16 | 24 | 51 | 41 | |
| Copper | 7440-50-8 | 5 | mg/kg | 8 | <5 | <5 | <5 | <5 | |
| Lead | 7439-92-1 | 5 | mg/kg | 10 | 11 | 8 | 9 | 8 | |
| Nickel | 7440-02-0 | 2 | mg/kg | 11 | 3 | 5 | 4 | 5 | |
| Zinc | 7440-66-6 | 5 | mg/kg | 19 | 9 | 6 | <5 | 7 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | 21_1 | 22_1 | 23_1 | 24_1 | 25_1 |
|---|--------------------------|------|-------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | | ES2033546-021 | ES2033546-022 | ES2033546-023 | ES2033546-024 | ES2033546-025 |
| | | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | | 83.4 | 92.3 | 88.8 | 104 | 87.4 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | | 85.6 | 84.4 | 74.4 | 82.6 | 76.2 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | | |
|--|------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | 26_1 | DUP1 | DUP2 | BG1_1 | BG2_1 |
| Client sampling date / time | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | ES2033546-026 | ES2033546-027 | ES2033546-028 | ES2033546-029 | ES2033546-030 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 0.1 | % | ---- | ---- | ---- | 19.3 | 15.2 |
| Moisture Content | ---- | 1.0 | % | 17.2 | 13.7 | 23.6 | ---- | ---- |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 10 | <5 | <5 | ---- | ---- |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- |
| Chromium | 7440-47-3 | 2 | mg/kg | 82 | 26 | 40 | ---- | ---- |
| Copper | 7440-50-8 | 5 | mg/kg | 17 | 6 | 15 | 6 | <5 |
| Lead | 7439-92-1 | 5 | mg/kg | 27 | 20 | 12 | ---- | ---- |
| Nickel | 7440-02-0 | 2 | mg/kg | 22 | 5 | 8 | 11 | 3 |
| Zinc | 7440-66-6 | 5 | mg/kg | 39 | 6 | 12 | 12 | <5 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | ---- | ---- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | 26_1 | DUP1 | DUP2 | BG1_1 | BG2_1 |
|---|--------------------------|------|-------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time | | | | | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 | 22-Sep-2020 17:00 |
| Compound | CAS Number | LOR | Unit | | ES2033546-026 | ES2033546-027 | ES2033546-028 | ES2033546-029 | ES2033546-030 |
| | | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | <0.2 | ---- | ---- | ---- | ---- |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | <0.2 | ---- | ---- | ---- | ---- |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | <0.2 | ---- | ---- | ---- | ---- |
| Malathion | 121-75-5 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Parathion | 56-38-2 | 0.2 | mg/kg | | <0.2 | ---- | ---- | ---- | ---- |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Ethion | 563-12-2 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | <0.05 | ---- | ---- | ---- | ---- |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | | 90.1 | ---- | ---- | ---- | ---- |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | | 88.1 | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | Client sample ID | BG3_1 | ---- | ---- | ---- | ---- |
|--|------------|-----|-------------------|---------------|-------|-------|-------|-------|
| Client sampling date / time | | | 22-Sep-2020 17:00 | ---- | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2033546-031 | ----- | ----- | ----- | ----- |
| Result | | | | ---- | ---- | ---- | ---- | ---- |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 0.1 | % | 11.6 | ---- | ---- | ---- | ---- |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | ---- | ---- | ---- | ---- |
| Nickel | 7440-02-0 | 2 | mg/kg | 3 | ---- | ---- | ---- | ---- |
| Zinc | 7440-66-6 | 5 | mg/kg | 13 | ---- | ---- | ---- | ---- |

Analytical Results

Descriptive Results

| Sub-Matrix: SOIL | | |
|--|--|--------------------|
| Method: Compound | Client sample ID - Client sampling date / time | Analytical Results |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | |
| EA200: Description | 1_1 - 22-Sep-2020 17:00 | Mid brown soil. |
| EA200: Description | 2_1 - 22-Sep-2020 17:00 | Mid brown soil. |



Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 49 | 147 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 35 | 143 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 73 | 133 |
| Toluene-D8 | 2037-26-5 | 74 | 132 |
| 4-Bromofluorobenzene | 460-00-4 | 72 | 130 |

20.0 APPENDIX 6: EUROFINS CERTIFICATE OF ANALYSIS

Harvest Scientific Services Pty Ltd
 PO Box 427
 Narellan
 NSW 2567



NATA Accredited
Accreditation Number 1261
Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing
 The results of the tests, calibrations and/or
 measurements included in this document are traceable
 to Australian/national standards.

Attention: **Mart Rampe**

Report **746371-S**
 Project name **CHELSEA**
 Project ID **CHELSEA**
 Received Date **Sep 24, 2020**

| Client Sample ID | | | DUP3 | DUP4 |
|---------------------|-----|-------|--------------|--------------|
| Sample Matrix | | | Soil | Soil |
| Eurofins Sample No. | | | S20-Se42726 | S20-Se42727 |
| Date Sampled | | | Sep 22, 2020 | Sep 22, 2020 |
| Test/Reference | LOR | Unit | | |
| Heavy Metals | | | | |
| Arsenic | 2 | mg/kg | < 2 | < 2 |
| Cadmium | 0.4 | mg/kg | < 0.4 | < 0.4 |
| Chromium | 5 | mg/kg | 16 | 75 |
| Copper | 5 | mg/kg | < 5 | 14 |
| Lead | 5 | mg/kg | 12 | 14 |
| Mercury | 0.1 | mg/kg | 1.2 | < 0.1 |
| Nickel | 5 | mg/kg | 5.2 | 22 |
| Zinc | 5 | mg/kg | 11 | 28 |
| % Moisture | | | | |
| | 1 | % | 17 | 25 |

Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description

Metals M8

- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS

% Moisture

- Method: LTM-GEN-7080 Moisture

Testing Site

Sydney

Sydney

Extracted

Sep 25, 2020

Sep 24, 2020

Holding Time

180 Days

14 Days

Australia

Melbourne
 6 Monterey Road
 Dandenong South VIC 3175
 Phone : +61 3 8564 5000
 NATA # 1261
 Site # 1254 & 14271

Sydney
 Unit F3, Building F
 16 Mars Road
 Lane Cove West NSW 2066
 Phone : +61 2 9900 8400
 NATA # 1261 Site # 18217

Brisbane
 1/21 Smallwood Place
 Murarrie QLD 4172
 Phone : +61 7 3902 4600
 NATA # 1261 Site # 20794

Perth
 2/91 Leach Highway
 Kewdale WA 6105
 Phone : +61 8 9251 9600
 NATA # 1261
 Site # 23736

Newcastle
 4/52 Industrial Drive
 Mayfield East NSW 2304
 PO Box 60 Wickham 2293
 Phone : +61 2 4968 8448

New Zealand

Auckland
 35 O'Rorke Road
 Penrose, Auckland 1061
 Phone : +64 9 526 45 51
 IANZ # 1327

Christchurch
 43 Detroit Drive
 Rolleston, Christchurch 7675
 Phone : 0800 856 450
 IANZ # 1290

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

| | | | | | |
|---|-------------------------------------|-------------------|--------------|----------------------|----------------------|
| Company Name: | Harvest Scientific Services Pty Ltd | Order No.: | | Received: | Sep 24, 2020 6:05 PM |
| Address: | PO Box 427 Narellan NSW 2567 | Report #: | 746371 | Due: | Oct 1, 2020 |
| Project Name: | CHELSEA | Phone: | 02 4647 6177 | Priority: | 5 Day |
| Project ID: | CHELSEA | Fax: | | Contact Name: | Mart Rampe |
| Eurofins Analytical Services Manager : Asim Khan | | | | | |

| Sample Detail | | | | | | Metals M8 | Moisture Set |
|---|-----------|--------------|---------------|--------|-------------|-----------|--------------|
| Melbourne Laboratory - NATA Site # 1254 & 14271 | | | | | | | |
| Sydney Laboratory - NATA Site # 18217 | | | | | | X | X |
| Brisbane Laboratory - NATA Site # 20794 | | | | | | | |
| Perth Laboratory - NATA Site # 23736 | | | | | | | |
| Mayfield Laboratory | | | | | | | |
| External Laboratory | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | |
| 1 | DUP3 | Sep 22, 2020 | | Soil | S20-Se42726 | X | X |
| 2 | DUP4 | Sep 22, 2020 | | Soil | S20-Se42727 | X | X |
| Test Counts | | | | | | 2 | 2 |

Internal Quality Control Review and Glossary
General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
- SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- Samples were analysed on an 'as received' basis.
- Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- This report replaces any interim results previously issued.

Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

****NOTE:** pH duplicates are reported as a range NOT as RPD

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

MPN/100mL: Most Probable Number of organisms per 100 millilitres

Terms

| | |
|-------------------------|--|
| Dry | Where a moisture has been determined on a solid sample the result is expressed on a dry basis. |
| LOR | Limit of Reporting. |
| SPIKE | Addition of the analyte to the sample and reported as percentage recovery. |
| RPD | Relative Percent Difference between two Duplicate pieces of analysis. |
| LCS | Laboratory Control Sample - reported as percent recovery. |
| CRM | Certified Reference Material - reported as percent recovery. |
| Method Blank | In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water. |
| Surr - Surrogate | The addition of a like compound to the analyte target and reported as percentage recovery. |
| Duplicate | A second piece of analysis from the same sample and reported in the same units as the result to show comparison. |
| USEPA | United States Environmental Protection Agency |
| APHA | American Public Health Association |
| TCLP | Toxicity Characteristic Leaching Procedure |
| COC | Chain of Custody |
| SRA | Sample Receipt Advice |
| QSM | US Department of Defense Quality Systems Manual Version 5.3 |
| CP | Client Parent - QC was performed on samples pertaining to this report |
| NCP | Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within. |
| TEQ | Toxic Equivalency Quotient |

QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

QC Data General Comments

- Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
- Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
- Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

Quality Control Results

| Test | | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------|---------------|-----------|----------|----------|----------|-------------------|-------------|-----------------|
| Method Blank | | | | | | | | |
| Heavy Metals | | | | | | | | |
| Arsenic | | mg/kg | < 2 | | | 2 | Pass | |
| Cadmium | | mg/kg | < 0.4 | | | 0.4 | Pass | |
| Chromium | | mg/kg | < 5 | | | 5 | Pass | |
| Copper | | mg/kg | < 5 | | | 5 | Pass | |
| Lead | | mg/kg | < 5 | | | 5 | Pass | |
| Nickel | | mg/kg | < 5 | | | 5 | Pass | |
| Zinc | | mg/kg | < 5 | | | 5 | Pass | |
| LCS - % Recovery | | | | | | | | |
| Heavy Metals | | | | | | | | |
| Arsenic | | % | 97 | | | 80-120 | Pass | |
| Cadmium | | % | 97 | | | 80-120 | Pass | |
| Chromium | | % | 99 | | | 80-120 | Pass | |
| Copper | | % | 99 | | | 80-120 | Pass | |
| Lead | | % | 101 | | | 80-120 | Pass | |
| Mercury | | % | 101 | | | 80-120 | Pass | |
| Nickel | | % | 98 | | | 80-120 | Pass | |
| Zinc | | % | 99 | | | 80-120 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | |
| Heavy Metals | | | | Result 1 | | | | |
| Arsenic | S20-Se42184 | NCP | % | 97 | | 75-125 | Pass | |
| Cadmium | S20-Se42184 | NCP | % | 92 | | 75-125 | Pass | |
| Chromium | S20-Se42184 | NCP | % | 99 | | 75-125 | Pass | |
| Copper | S20-Se42184 | NCP | % | 92 | | 75-125 | Pass | |
| Lead | S20-Se42184 | NCP | % | 102 | | 75-125 | Pass | |
| Mercury | S20-Se42184 | NCP | % | 109 | | 75-125 | Pass | |
| Nickel | S20-Se42184 | NCP | % | 92 | | 75-125 | Pass | |
| Zinc | S20-Se42184 | NCP | % | 75 | | 75-125 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | |
| Heavy Metals | | | | Result 1 | Result 2 | RPD | | |
| Arsenic | S20-Se42183 | NCP | mg/kg | 7.8 | 8.5 | 8.0 | 30% | Pass |
| Cadmium | S20-Se42183 | NCP | mg/kg | < 0.4 | < 0.4 | <1 | 30% | Pass |
| Chromium | S20-Se42183 | NCP | mg/kg | 23 | 23 | <1 | 30% | Pass |
| Copper | S20-Se42183 | NCP | mg/kg | 21 | 21 | 2.0 | 30% | Pass |
| Lead | S20-Se42183 | NCP | mg/kg | 16 | 17 | 5.0 | 30% | Pass |
| Mercury | S20-Se42183 | NCP | mg/kg | 0.8 | 0.6 | 15 | 30% | Pass |
| Nickel | S20-Se42183 | NCP | mg/kg | 10 | 10 | 1.0 | 30% | Pass |
| Zinc | S20-Se42183 | NCP | mg/kg | 42 | 43 | 3.0 | 30% | Pass |
| Duplicate | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | |
| % Moisture | S20-Se42945 | NCP | % | 10 | 12 | 18 | 30% | Pass |

Comments**Sample Integrity**

| | |
|---|-----|
| Custody Seals Intact (if used) | N/A |
| Attempt to Chill was evident | Yes |
| Sample correctly preserved | Yes |
| Appropriate sample containers have been used | Yes |
| Sample containers for volatile analysis received with minimal headspace | Yes |
| Samples received within HoldingTime | Yes |
| Some samples have been subcontracted | No |

Authorised By

Asim Khan Analytical Services Manager
Gabriele Cordero Senior Analyst-Metal (NSW)

**Glenn Jackson
General Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

Eurofins shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In no case shall Eurofins be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reproduced except in full and relates only to the items tested. Unless indicated otherwise, the tests were performed on the samples as received.

21.0 APPENDIX 7: ALSE QUALITY CONTROL DOCUMENTATION

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|--|--------------------------------|---|
| Work Order | : ES2033546 | Page | : 1 of 13 |
| Client | : HARVEST SCIENTIFIC SERVICES | Laboratory | : Environmental Division Sydney |
| Contact | : MR MART RAMPE | Contact | : Customer Services ES |
| Address | : PO BOX 427 NARELLAN NSW, AUSTRALIA 2567 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : +61 02 4647 6177 | Telephone | : +61-2-8784 8555 |
| Project | : CHELSEA | Date Samples Received | : 23-Sep-2020 |
| Order number | : ---- | Date Analysis Commenced | : 25-Sep-2020 |
| C-O-C number | : ---- | Issue Date | : 30-Sep-2020 |
| Sampler | : CHEYNE HUDSON | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 31 | | |
| No. of samples analysed | : 31 | | |



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.

| Signatories | Position | Accreditation Category |
|------------------|-----------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Celine Conceicao | Senior Spectroscopist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, 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

| | | | | 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: 3279459) | | | | | | | | | |
| ES2033314-139 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 24 | 24 | 0.00 | 0% - 50% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 12 | 12 | 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 | 14 | 12 | 11.5 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 7 | 7 | 0.00 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 48 | 45 | 6.07 | No Limit |
| ES2033546-004 | 4_1 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 38 | 32 | 15.4 | 0% - 50% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 10 | 8 | 14.1 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | 6 | <5 | 0.00 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 9 | 8 | 0.00 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 11 | 9 | 20.6 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 23 | 19 | 22.9 | No Limit |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3279461) | | | | | | | | | |
| ES2033546-015 | 15_1 | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.00 | No Limit |
| ES2033546-015 | 15_1 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 33 | 33 | 0.00 | 0% - 50% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 6 | 6 | 0.00 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 6 | 6 | 0.00 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 11 | 10 | 11.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 8 | 8 | 0.00 | No Limit |
| | | ES2033546-025 | 25_1 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 41 | 45 | 7.61 | 0% - 20% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 5 | 6 | 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 (%) | | |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3279461) - continued | | | | | | | | | | | |
| ES2033546-025 | 25_1 | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.00 | No Limit | | |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 6 | 19.9 | No Limit | | |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 8 | 22 | 97.6 | No Limit | | |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 7 | 6 | 0.00 | No Limit | | |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3279463) | | | | | | | | | | | |
| ES2033416-003 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 24.2 | 25.2 | 4.11 | 0% - 20% | | |
| ES2033546-007 | 7_1 | EA055: Moisture Content | ---- | 0.1 | % | 15.6 | 15.6 | 0.00 | 0% - 50% | | |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3279464) | | | | | | | | | | | |
| ES2033546-016 | 16_1 | EA055: Moisture Content | ---- | 0.1 | % | 17.3 | 16.4 | 5.23 | 0% - 50% | | |
| ES2033546-027 | DUP1 | EA055: Moisture Content | ---- | 0.1 | % | 13.7 | 13.7 | 0.00 | 0% - 50% | | |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3279460) | | | | | | | | | | | |
| ES2033314-139 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit | | |
| ES2033546-004 | 4_1 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit | | |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3279462) | | | | | | | | | | | |
| ES2033546-015 | 15_1 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit | | |
| ES2033546-025 | 25_1 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit | | |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3274535) | | | | | | | | | | | |
| ES2033546-007 | 7_1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit | | |
| | | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| | | ES2033546-017 | 17_1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 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 (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3274535) - continued | | | | | | | | | |
| ES2033546-017 | 17_1 | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3274537) | | | | | | | | | |
| ES2033546-001 | 1_1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 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 (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3274537) - continued | | | | | | | | | |
| ES2033546-001 | 1_1 | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3274535) | | | | | | | | | |
| ES2033546-007 | 7_1 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| ES2033546-017 | 17_1 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 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 (%) |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3274535) - continued | | | | | | | | | |
| ES2033546-017 | 17_1 | EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3274537) | | | | | | | | | |
| ES2033546-001 | 1_1 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3274536) | | | | | | | | | |
| ES2033546-001 | 1_1 | 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: 3276246) | | | | | | | | | |
| ES2033546-001 | 1_1 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.00 | No Limit |
| ES2033598-028 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.00 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3274536) | | | | | | | | | |
| ES2033546-001 | 1_1 | 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: 3276246) | | | | | | | | | |
| ES2033546-001 | 1_1 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.00 | No Limit |
| ES2033598-028 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.00 | No Limit |
| EP080: BTEXN (QC Lot: 3276246) | | | | | | | | | |
| ES2033546-001 | 1_1 | 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 |

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 Work Order : ES2033546
 Client : HARVEST SCIENTIFIC SERVICES
 Project : CHELSEA



| 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: BTEXN (QC Lot: 3276246) - continued | | | | | | | | | |
| ES2033546-001 | 1_1 | 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 |
| ES2033598-028 | 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 | <0.5 | <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 | | |



Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control 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.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|---------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Recovery Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3279459) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 102 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 85.4 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 20.2 mg/kg | 80.7 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 106 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 62.1 mg/kg | 98.4 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.4 mg/kg | 95.4 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 162 mg/kg | 67.0 | 66.0 | 133 | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3279461) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 102 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 85.4 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 20.2 mg/kg | 102 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 106 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 62.1 mg/kg | 98.4 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.4 mg/kg | 95.4 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 162 mg/kg | 77.5 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3279460) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.0847 mg/kg | 76.3 | 70.0 | 105 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3279462) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.0847 mg/kg | 103 | 70.0 | 105 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3274535) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 80.4 | 69.0 | 113 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.6 | 65.0 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.5 | 67.0 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.0 | 68.0 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.8 | 65.0 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.3 | 67.0 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 69.0 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.0 | 62.0 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.5 | 63.0 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.7 | 66.0 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.4 | 64.0 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.0 | 66.0 | 116 | |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 98.0 | 67.0 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.6 | 67.0 | 123 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-------------------|---------------------------------------|--------------------|------|---------------------|--|
| | | | | Report | Spike Concentration | Spike Recovery (%) | | Recovery Limits (%) | |
| | | | | Result | | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3274535) - continued | | | | | | | | | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.1 | 69.0 | 115 | |
| EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.3 | 69.0 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.4 | 56.0 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.9 | 62.0 | 124 | |
| EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 98.2 | 66.0 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 100 | 64.0 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 97.8 | 54.0 | 130 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3274537) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.6 | 69.0 | 113 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.7 | 65.0 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.8 | 67.0 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 100 | 68.0 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.6 | 65.0 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.4 | 67.0 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 69.0 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.4 | 62.0 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.6 | 63.0 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.1 | 66.0 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.6 | 64.0 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.5 | 66.0 | 116 | |
| EP068: 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.6 | 67.0 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.8 | 67.0 | 123 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.2 | 69.0 | 115 | |
| EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.9 | 69.0 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.8 | 56.0 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.0 | 62.0 | 124 | |
| EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 85.8 | 66.0 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.0 | 64.0 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 84.3 | 54.0 | 130 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3274535) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 100 | 59.0 | 119 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.2 | 62.0 | 128 | |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 88.1 | 54.0 | 126 | |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 99.9 | 67.0 | 119 | |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 70.0 | 120 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.9 | 72.0 | 120 | |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 89.4 | 68.0 | 120 | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 68.0 | 122 | |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.0 | 69.0 | 117 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|------|-------|--------------------------|---------------------------------------|--------------------|------|---------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Recovery Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3274535) - continued | | | | | | | | | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.7 | 76.0 | 118 | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 90.9 | 64.0 | 122 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.4 | 70.0 | 116 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.9 | 69.0 | 121 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.3 | 66.0 | 118 | |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.5 | 68.0 | 124 | |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.8 | 62.0 | 112 | |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.4 | 68.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 101 | 65.0 | 127 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 101 | 41.0 | 123 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3274537) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 79.9 | 59.0 | 119 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.6 | 62.0 | 128 | |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 93.0 | 54.0 | 126 | |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.6 | 67.0 | 119 | |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.0 | 70.0 | 120 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.4 | 72.0 | 120 | |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 90.1 | 68.0 | 120 | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.5 | 68.0 | 122 | |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.4 | 69.0 | 117 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.9 | 76.0 | 118 | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 90.3 | 64.0 | 122 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 70.0 | 116 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.0 | 69.0 | 121 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.5 | 66.0 | 118 | |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.5 | 68.0 | 124 | |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 62.0 | 112 | |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 68.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.8 | 65.0 | 127 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.9 | 41.0 | 123 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3274536) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 114 | 75.0 | 129 | |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 104 | 77.0 | 131 | |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 96.6 | 71.0 | 129 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3276246) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 89.4 | 68.4 | 128 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3274536) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 108 | 77.0 | 125 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | |
|---|----------------------|-----|-------|------------------------------------|---------------------------------------|--------------------|---------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | Recovery Limits (%) | |
| | | | | | | LCS | Low | High |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3274536) - continued | | | | | | | | |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 102 | 74.0 | 138 |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 77.3 | 63.0 | 131 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3276246) | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 91.1 | 68.4 | 128 |
| EP080: BTEXN (QCLot: 3276246) | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 84.9 | 62.0 | 116 |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 103 | 67.0 | 121 |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 98.6 | 65.0 | 117 |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 98.8 | 66.0 | 118 |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 101 | 68.0 | 120 |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 109 | 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

| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|---|------------------|------------------|------------|--------------------------|-------------------------|---------------------|------|
| | | | | Spike Concentration | Spike Recovery(%) MS | Recovery Limits (%) | |
| | | | | Concentration | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3279459) | | | | | | | |
| ES2033314-139 | Anonymous | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 80.0 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 79.0 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 85.3 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 82.4 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 79.7 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 80.5 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 77.8 | 66.0 | 133 |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3279461) | | | | | | | |
| ES2033546-015 | 15_1 | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 98.1 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 80.2 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 72.2 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 80.4 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 79.4 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 76.7 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 79.2 | 66.0 | 133 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3279460) | | | | | | | |
| ES2033314-139 | Anonymous | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 70.1 | 70.0 | 130 |



Sub-Matrix: SOIL

| | | | | Matrix Spike (MS) Report | | | |
|---|------------------|----------------------------|------------|--------------------------|---------------------|---------------------|------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Recovery Limits (%) | |
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3279462) | | | | | | | |
| ES2033546-015 | 15_1 | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 94.0 | 70.0 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3274535) | | | | | | | |
| ES2033546-007 | 7_1 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 97.2 | 70.0 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 89.8 | 70.0 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 97.3 | 70.0 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 102 | 70.0 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 82.8 | 70.0 | 130 |
| | | EP068: 4,4'-DDT | 50-29-3 | 2 mg/kg | 85.5 | 70.0 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3274537) | | | | | | | |
| ES2033546-001 | 1_1 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 90.6 | 70.0 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 90.7 | 70.0 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 92.4 | 70.0 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 94.2 | 70.0 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 77.9 | 70.0 | 130 |
| | | EP068: 4,4'-DDT | 50-29-3 | 2 mg/kg | 79.1 | 70.0 | 130 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3274535) | | | | | | | |
| ES2033546-007 | 7_1 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 113 | 70.0 | 130 |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 82.2 | 70.0 | 130 |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 81.1 | 70.0 | 130 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 82.0 | 70.0 | 130 |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 74.2 | 70.0 | 130 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3274537) | | | | | | | |
| ES2033546-001 | 1_1 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 95.0 | 70.0 | 130 |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 98.0 | 70.0 | 130 |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 88.6 | 70.0 | 130 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 75.5 | 70.0 | 130 |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 92.2 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3274536) | | | | | | | |
| ES2033546-001 | 1_1 | EP071: C10 - C14 Fraction | ---- | 523 mg/kg | 104 | 73.0 | 137 |
| | | EP071: C15 - C28 Fraction | ---- | 2319 mg/kg | 118 | 53.0 | 131 |
| | | EP071: C29 - C36 Fraction | ---- | 1714 mg/kg | 128 | 52.0 | 132 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3276246) | | | | | | | |
| ES2033546-001 | 1_1 | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 90.8 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3274536) | | | | | | | |
| ES2033546-001 | 1_1 | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 106 | 73.0 | 137 |
| | | EP071: >C16 - C34 Fraction | ---- | 3223 mg/kg | 122 | 53.0 | 131 |
| | | EP071: >C34 - C40 Fraction | ---- | 1058 mg/kg | 108 | 52.0 | 132 |

Page : 13 of 13
 Work Order : ES2033546
 Client : HARVEST SCIENTIFIC SERVICES
 Project : CHELSEA



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 Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3276246) | | | | | | | | |
| ES2033546-001 | 1_1 | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 106 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3276246) | | | | | | | | |
| ES2033546-001 | 1_1 | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 84.8 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 91.6 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 93.8 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 90.6 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 89.8 | 70.0 | 130 | |
| | | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 87.9 | 70.0 | 130 | |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|-------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2033546 | Page | : 1 of 7 |
| Client | : HARVEST SCIENTIFIC SERVICES | Laboratory | : Environmental Division Sydney |
| Contact | : MR MART RAMPE | Telephone | : +61-2-8784 8555 |
| Project | : CHELSEA | Date Samples Received | : 23-Sep-2020 |
| Site | : ---- | Issue Date | : 30-Sep-2020 |
| Sampler | : CHEYNE HUDSON | No. of samples received | : 31 |
| Order number | : ---- | No. of samples analysed | : 31 |

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 Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) | | | | | | | |
| 1_1, 2_1, | 22-Sep-2020 | ---- | ---- | ---- | 28-Sep-2020 | 06-Oct-2020 | ✓ |
| 3_1, 4_1, | | | | | | | |
| 5_1, 6_1, | | | | | | | |
| 7_1, 8_1, | | | | | | | |
| 9_1, 10_1, | | | | | | | |
| 11_1, 12_1, | | | | | | | |
| 13_1, 14_1, | | | | | | | |
| 15_1, 16_1, | | | | | | | |
| 17_1, 18_1, | | | | | | | |
| 19_1, 20_1, | | | | | | | |
| 21_1, 22_1, | | | | | | | |
| 23_1, 24_1, | | | | | | | |
| 25_1, 26_1, | | | | | | | |
| DUP1, DUP2, | | | | | | | |
| BG1_1, BG2_1, | | | | | | | |
| BG3_1 | | | | | | | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | |
| Snap Lock Bag (EA200) | | | | | | | |
| 1_1, 2_1 | 22-Sep-2020 | ---- | ---- | ---- | 25-Sep-2020 | 21-Mar-2021 | ✓ |



Matrix: **SOIL**

Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) | | | | | | | |
| 1_1, 2_1, 3_1, 4_1, 5_1, 6_1, 7_1, 8_1, 9_1, 10_1, 11_1, 12_1, 13_1, 14_1, 15_1, 16_1, 17_1, 18_1, 19_1, 20_1, 21_1, 22_1, 23_1, 24_1, 25_1, 26_1, DUP1, DUP2, BG1_1, BG2_1, BG3_1 | 22-Sep-2020 | 28-Sep-2020 | 21-Mar-2021 | ✓ | 28-Sep-2020 | 21-Mar-2021 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) | | | | | | | |
| 1_1, 2_1, 3_1, 4_1, 5_1, 6_1, 7_1, 8_1, 9_1, 10_1, 11_1, 12_1, 13_1, 14_1, 15_1, 16_1, 17_1, 18_1, 19_1, 20_1, 21_1, 22_1, 23_1, 24_1, 25_1, 26_1, DUP1, DUP2 | 22-Sep-2020 | 28-Sep-2020 | 20-Oct-2020 | ✓ | 29-Sep-2020 | 20-Oct-2020 | ✓ |



Matrix: SOIL

Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | |
| 7_1, 8_1, 9_1, 10_1, 11_1, 12_1, 13_1, 14_1, 15_1, 16_1, 17_1, 18_1, 19_1, 20_1, 21_1, 22_1, 23_1, 24_1, 25_1, 26_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 28-Sep-2020 | 04-Nov-2020 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | |
| 1_1, 2_1, 3_1, 4_1, 5_1, 6_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 29-Sep-2020 | 04-Nov-2020 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | |
| 7_1, 8_1, 9_1, 10_1, 11_1, 12_1, 13_1, 14_1, 15_1, 16_1, 17_1, 18_1, 19_1, 20_1, 21_1, 22_1, 23_1, 24_1, 25_1, 26_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 28-Sep-2020 | 04-Nov-2020 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | |
| 1_1, 2_1, 3_1, 4_1, 5_1, 6_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 29-Sep-2020 | 04-Nov-2020 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | |
| 1_1, 2_1, 3_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 28-Sep-2020 | 04-Nov-2020 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | |
| 1_1, 2_1, 3_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 29-Sep-2020 | 06-Oct-2020 | ✓ |



Matrix: **SOIL**

Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | |
| 1_1, 2_1, 3_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 28-Sep-2020 | 04-Nov-2020 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | |
| 1_1, 2_1, 3_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 29-Sep-2020 | 06-Oct-2020 | ✓ |
| EP080: BTEXN | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | |
| 1_1, 2_1, 3_1 | 22-Sep-2020 | 25-Sep-2020 | 06-Oct-2020 | ✓ | 29-Sep-2020 | 06-Oct-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 | Method | Count | | Rate (%) | | | Quality Control Specification |
|---|--------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Reaular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Moisture Content | EA055 | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 3 | 26 | 11.54 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 4 | 36 | 11.11 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 5 | 40 | 12.50 | 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 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Pesticides by GCMS | EP068 | 2 | 26 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 36 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 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 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Pesticides by GCMS | EP068 | 2 | 26 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 36 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 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 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| Pesticides by GCMS | EP068 | 2 | 26 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 36 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 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 | 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). |
| Asbestos Identification in Soils | EA200 | SOIL | AS 4964 Method for the qualitative identification of asbestos in bulk samples Analysis by Polarised Light Microscopy including dispersion staining |
| 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 ₂) (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 ₂ 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) |
| Pesticides by GCMS | EP068 | SOIL | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM 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). |
| 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 ₂ SO ₄ 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. |

22.0 APPENDIX 8: CALCULATIONS OF RPD

Relative Percent Difference

Duplicate Sample Conformity

| | | | |
|----------|---------------|------------|------------|
| Project: | 00677-ESA-1 | Date: | 12.10.2020 |
| Assessor | Cheyne Hudson | Laboratory | ALS |

| | |
|----------------------------|---------------|
| Borehole ID | BH 22 |
| Sample ID | 22_1 |
| Duplicate Sample ID | DUP 1 (INTRA) |

| Analyte | Sample Result | Duplicate Result | Mean | Difference | RPD% |
|--|---------------|------------------|------|------------|---------------|
| Arsenic | 2.5 | 2.5 | 2.5 | 0 | 0.00% |
| Cadmium | 0.5 | 0.5 | 0.5 | 0 | 0.00% |
| Chromium | 16 | 26 | 21 | 10 | 47.62% |
| Copper | 2.5 | 6 | 4.25 | 3.5 | 82.35% |
| Lead | 11 | 20 | 15.5 | 9 | 58.06% |
| Nickel | 3 | 5 | 4 | 2 | 50.00% |
| Zinc | 9 | 6 | 7.5 | -3 | 40.00% |
| Mercury | 0.05 | 0.05 | 0.05 | 0 | 0.00% |
| Relative Percentage Difference: | | | | | 34.75% |

Relative Percent Difference

Duplicate Sample Conformity

| | | | |
|----------|---------------|------------|------------|
| Project: | 00677-ESA-1 | Date: | 12.10.2020 |
| Assessor | Cheyne Hudson | Laboratory | ALS |

| | |
|----------------------------|---------------|
| Borehole ID | BH 19 |
| Sample ID | 19_1 |
| Duplicate Sample ID | DUP 3 (INTER) |

| Analyte | Sample Result | Duplicate Result | Mean | Difference | RPD% |
|--|---------------|------------------|-------|------------|---------------|
| Arsenic | 2.5 | 1 | 1.75 | -1.5 | 85.71% |
| Cadmium | 0.5 | 0.2 | 0.35 | -0.3 | 85.71% |
| Chromium | 11 | 16 | 13.5 | 5 | 37.04% |
| Copper | 2.5 | 2.5 | 2.5 | 0 | 0.00% |
| Lead | 9 | 12 | 10.5 | 3 | 28.57% |
| Nickel | 4 | 5.2 | 4.6 | 1.2 | 26.09% |
| Zinc | 6 | 11 | 8.5 | 5 | 58.82% |
| Mercury | 0.05 | 1.2 | 0.625 | 1.15 | 184.00% |
| Relative Percentage Difference: | | | | | 63.24% |