

DETAILED SITE INVESTIGATION

PROPOSED CUDGEN CONNECTION DEVELOPMENT

November 2023

Prepared For: Cudgen Health Precinct Pty Ltd

Lot 6 DP 727425 741 Cudgen Road Cudgen NSW

HMC2022.445.02

RE: Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW.

HMC Environmental Consulting Pty Ltd is pleased to present our report for a Detailed Site Investigation for the abovementioned site.

We trust this report meets with your requirements. If you require further information, please contact HMC Environmental Consulting directly on the numbers provided.

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Tweed Heads NSW 2485 ABN: 60 108 085 614

Title: Detailed Site Investigation

Job No: 2022.445.02

Client: Cudgen Health Precinct Pty Ltd

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EXECUTIVE SUMMARY

BACKGROUND

The Cudgen Connection development is proposed for an existing agricultural property located at 741 Cudgen Road, Cudgen NSW. The proposed development is to create a health precinct adjacent to the new Tweed Valley Hospital and would comprise a range of health-related facilities and accommodation, along with community and recreation facilities. There is currently an existing dwelling located on the site and, several farm buildings, and ancillary structures which would be removed to accommodate the proposal.

A *Preliminary Site Investigation* (PSI) (HMC2022.445), including a desktop assessment of available information, and a detailed site inspection, was prepared by HMC Environmental Consulting (HMC) in August 2022. The report found that the property was subject to historic intensive agriculture across the site from prior to 1947 until prior to 1991, with the eastern part of the site also subject to a hydroponics operation. A commercial nursery previously operated on the south-eastern part of the site, fronting Cudgen Road. As the broadacre cropping, with associated agrichemical applications, had extended across the site, this area would be considered an area of potential concern (AoPC), and further investigation would be required. Targeted soil investigation would also be required across the former nursery area, and near the farm shed buildings. The PSI provided the following conclusions and recommendations:

"In relation to the proposed Cudgen Health Precinct and potential site contamination associated with current and former land use and considering the requirements of State Environmental Planning Policy (Resilience and Hazards) 2021, Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW, further investigation is required to assess areas of concern identified on the site.

Recommendation:

1. That a Detailed Site Investigation be undertaken in accordance with the NSW EPA (2020) Consultants reporting on contaminated land – Contaminated land guidelines by a suitably qualified environmental consultant to assess areas of concern identified on the site."

Following a review of the submitted PSI, Cudgen Health Precinct Pty Ltd (proponent) engaged HMC to undertake the required additional investigation including a soil investigation, to assess the identified areas of concern (AoC), to support the development proposal.

This report should be read in conjunction with the *Preliminary Site Investigation* Report HMC2022.445.02 prepared by HMC Environmental Consulting dated August 2022.

OBJECTIVES

The objectives of the Detailed Site Investigation (DSI) are to:

- To provide additional information to support the Preliminary Site Investigation (HMC2022.445.02) and assess and, where required, delineate the identified Areas of Concern (AoC) including:
 - a. former cropping areas,
 - **b.** current and demolished structures potentially used for storage/use of chemicals and/or fuel and oil,
 - c. former commercial nursery areas.
- Determine the suitability of the subject site for the proposed *Cudgen Connection* Health and Community Precinct and need for further investigation or remediation.

SCOPE OF WORKS

The scope of work undertaken during the investigation included the following:



- Additional desktop assessment of current and former land use including a review of the following report:
 - Preliminary Site Investigation for Proposed Cudgen Connection Development at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW prepared by HMC Environmental Consulting dated August 2022 (HMC2022.445.02)
- Soil investigation including:
 - Collection of 88 primary surface soil samples + 10 x QA/QC soil samples in the former broadacre cropping area, to be composited into 22 soil samples and laboratory analysis for potential contaminants of concern (PCoC) including total metals, and organochlorine/organophosphorus chemicals.
 - Collection of 14 primary surface soil samples + 2 x QA/QC soil samples across the former commercial nursery site and laboratory analysis for potential contaminants of concern (PCoC) including total metals, and organochlorine/organophosphorus chemicals.
 - Collection of 5 target primary surface soil samples soil samples around the former hydroponics shed site and laboratory analysis for potential contaminants of concern (PCoC) including total metals, organochlorine/organophosphorus chemicals, and petroleum hydrocarbons.
 - Collection of 2 primary surface soil samples outside the Areas of Concern (AoC) to be used as background soil concentrations, and laboratory analysis for potential contaminants of concern (PCoC) including total metals, and organochlorine/organophosphorus chemicals.
- Preparation of a Detailed Site Investigation report including:
 - review of previous site contamination reporting, and results of the site inspection.
 - assessment of potentially contaminating activities, PCoC and areas of concern (AoC).
 - review and interpretation of sample results against investigation criteria
 - conclusions and recommendations including suitability of site for the proposed Cudgen Connection Health and Community Precinct and need for further investigation, remediation, or ongoing site management.

CONCLUSIONS/RECOMMENDATIONS

The Detailed Site Investigation conclusions are based on the information described in this report and appendices, and the Preliminary Site Investigation (HMC 2022.445) dated August 2022 and should be read in conjunction with the complete reports, including limitations.

The *Cudgen Connection* Health and Community Precinct is proposed on an existing rural landholding located at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW. The Preliminary Site Investigation provided information confirming that historic cropping had previously taken place generally over the entire site. A former organic hydroponics operation and a commercial nursery were also identified as other land uses on parts of the site.

A Soil and Analysis Quality Plan was prepared, and implemented, to assess total soil concentrations of potential contaminants of concern including pesticides, metals, and petroleum hydrocarbons. Surface samples recorded laboratory results showing all organochlorine and organophosphorus chemicals, together with BETX, and PAH were all below the investigation criteria for the proposed land use. Metal results were generally typical of background levels, and below the investigation criteria. Although several total chromium results slightly exceeded the criteria for chromium (VI) in the former broadacre cropping areas, the statistical analysis completed on the results showed that total chromium results complied with the investigation criteria for chromium (VI).

No asbestos containing material fragments were recorded on the soil surface surrounding the former packing shed/office. The building was clad with metal sheeting; however, internal lining may potentially include bonded asbestos containing material.

Based on the information presented, in relation to potential site contamination associated with the current and former land use, the proposed Cudgen Health Precinct to be located at Lot 6 DP 727425, 741 Cudgen



Road, Cudgen NSW, as shown in Appendix 1 and 2 of this report, is considered suitable for the proposed land use, subject to:

1. A survey of the existing former packing shed/office located in the south-east corner of the site to be undertaken for the presence of asbestos containing material in the building materials by a Safework NSW licensed contractor prior to demolition of this building. If asbestos containing material is suspected, the suspect material is to be removed and managed in accordance with Safework NSW requirements prior to general demolition. The survey is recommended to be conducted post-rezoning of the site and submitted with any application that involves the removal or disturbance of the former packing shed/office.

Based on the information presented, in relation to potential site contamination associated with the current and former land use, no further investigation or remediation is required for the proposed Cudgen Health Precinct site to be located at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW.



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ABBREVIATIONS/ACRONYMS

ACM Asbestos containing material

ANZECC Australian and New Zealand Environment and Conservation Council

AoPC Area of potential concern

ARMCANZ Agricultural and Resource Management Council of Australia and New

Zealand

AS Australian Standard

ASC NEPM National Environment Protection (Assessment of Site Contamination)

Measure 1999 (amended 2013)

Client Cudgen Health Precinct Pty Ltd

CLM Act Contaminated Land Management Act 1997

CRC CARE Cooperative Research Centre for Contamination Assessment and

Remediation of the environment

CSM Conceptual site model

Data quality objective

DSI Detailed Site Investigation

EIL Ecological Investigation Level

EPA Environment Protection Authority

ERA Environmental Risk Assessment

HIL Health Investigation Level

HMC Environmental Consulting

Investigation Area Proposed development area and immediate surrounds

Laboratory level of reporting

mBGL Metres below ground surface level

OEH [NSW] Office of Environment and Heritage

PCoC Potential Contaminant of Concern

PSI Preliminary Site Investigation

QA/QC Quality Assurance/quality control

RAP Remedial Action Plan

SAQP Sampling and analysis quality plan

Site Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW

TCLP Toxicity Characteristic Leaching Procedure



1 INTRODUCTION

1.1 BACKGROUND

The Cudgen Connection development is proposed for an existing agricultural property located at 741 Cudgen Road, Cudgen NSW. The proposed development is to create a health precinct adjacent to the new Tweed Valley Hospital and would comprise a range of health-related facilities and accommodation, along with community and recreation facilities. There is currently an existing dwelling located on the site and, several farm buildings, and ancillary structures which would be removed to accommodate the proposal.

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This report should be read in conjunction with the *Preliminary Site Investigation* Report HMC2022.445.02 prepared by HMC Environmental Consulting dated August 2022.

1.2 PROJECT DESCRIPTION

The proposed *Cudgen Connection* Health and Community Precinct would include a large range of health-related facilities and accommodation, along with community and recreational facilities, with a focus on providing health services, creating jobs and essential worker housing.

The site has previously been used for agricultural cropping and a commercial nursery business and horticulture (hydroponics). The site is currently used for residential only, with a small timber-framed dwelling located on the southern boundary, alongside a large shed which was formally used in the nursery operation. Other farm sheds and ancillary structures are located generally on the eastern part of the site. The prosed development of the site would include the demolition of the existing structures.

The concept plan provides the following features as per the plan in Appendix 2.

1. 3-storey residential units (36 units)



- 1a. Residential shared hub
- 2. 4-storey residential units (56 units)
- 3. 4-storey residential units (56 units)
- **4.** 5-storey residential units (70 units)
- **5.** 5-storey residential units (68 units)
- 6. Retail
- 7. Childcare centre & play area
- 8. 2-storey retail and community centre
- 9. 5-storey medical hotel
- 10. 5-storey mental health hospital
- 11. 7-storey private hospital & suites
- 12. 7-storey university

Also included in the concept plan are three park areas, two swimming pools and BBQ areas for the residential units, a community plaza and associated roadways, carparking, services and amenities.

Access to the site is provided via Cudgen Road to the south, and Tweed Coast Road to the west, with a connection to the Tweed Valley Hospital site to the east.

1.3 OBJECTIVE OF THE INVESTIGATION

The objectives of the Detailed Site Investigation (DSI) are to:

- To provide additional information to support the Preliminary Site Investigation (HMC2022.445.02) and assess and, where required, delineate the identified Areas of Concern (AoC) including:
 - a. former cropping areas,
 - b. current and demolished structures potentially used for storage/use of chemicals and/or fuel and oil,
 - c. former commercial nursery areas.
- Determine the suitability of the subject site for the proposed *Cudgen Connection* Health and Community Precinct and need for further investigation or remediation.

1.4 SCOPE OF WORKS

The scope of work undertaken during the investigation included the following:

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- Additional desktop assessment of current and former land use including a review of the following report:
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- Collection of 5 target primary surface soil samples soil samples around the former hydroponics shed site and laboratory analysis for potential contaminants of concern (PCoC) including total metals, organochlorine/organophosphorus chemicals, and petroleum hydrocarbons.
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 - review and interpretation of sample results against investigation criteria
 - conclusions and recommendations including suitability of site for the proposed Cudgen Connection Health and Community Precinct and need for further investigation, remediation, or ongoing site management.

2 SITE INFORMATION

2.1 SITE IDENTIFICATION

Table 1 - Site Identification Summary

| | Table | e 1 - Site Identification Summary | |
|-----------------------------|-------|--|--|
| Street Address | | 741 Cudgen Road, Cudgen NSW | |
| Allotment Description | | Lot 6 DP 727425 | |
| Allotment size | | 5.7 Hectares | |
| Property No. | | 4467 | |
| Local Government | | Tweed Shire | |
| Parish | | Cudgen | |
| County | | Rous | |
| Geographical Coordinates | | Easting: 555250.31 m E | |
| (MGA Zone 56) | | Northing: 6873231.78 m S | |
| | | (Approximate centre of site). | |
| Zoning | | RU2 Rural Landscape | |
| Land use - Existing | | Residential (existing dwelling), vacant agricultural, and former | |
| | | nursery | |
| Land use - Proposed | | Cudgen Health Precinct including hospital/health uses as well | |
| | | as residential, retail/commercial and recreational uses. | |
| Site Services | | Power, Water, Sewage | |
| | North | Uncleared native and regrowth bushland. | |
| Surrounding land uses | East | Tweed Valley Hospital (Under construction) | |
| Surrounding land uses South | | Residential, Agricultural (livestock grazing, sugar cane cropping) | |
| West | | Residential, Agricultural (livestock grazing, sugar cane cropping) | |
| Closest Sensitive Environm | ent | Stormwater would flow generally north towards existing | |
| | | agricultural drains offsite, with discharge eventually into Tweed | |
| | | River approximately 3km north-west of the site. | |

Table 2 - Site Characteristics

| Topography | Moderate sloping north |
|-----------------------------------|--|
| | Northern aspect towards away from Cudgen Road |
| | Approximately RL 4.07m AHD to RL 18.96m AHD across the |
| | site (Site Survey – B & P Surveys 2022) |
| Regional Geology (Hashimoto el al | Bedrock Geology |
| 2008) | Tv: Tertiary volcanic rocks: basalt, rhyolite, trachyte, gabbro, |
| | syenite |
| Soil Landscape (Morand, 1996) | Cudgen (cu) soil landscape (Expected) |



| | Well-drained Krasnozems. Table 4.1 shows no acid sulfate |
|---------------------------------|---|
| | potential. |
| Australian Soil Classification | Ferrosols (FE) |
| | Soils with B2 horizons which are high in free iron oxide, and |
| | which lack strong texture contrast between A and B horizons |
| | These soils are almost entirely formed on either basic or |
| | ultrabasic igneous rocks, their metamorphic equivalents, or |
| | alluvium derived therefrom. Although these soils do not occupy |
| | large areas in Australia, they are widely recognised and often |
| | intensively used because of their favourable physical properties. |
| Regional Hydrogeology (TSC GIS) | Groundwater vulnerability is mapped as high. |
| | It is expected on this elevated site that groundwater would be |
| | intercepted at <5m depth. |
| | Groundwater flow direction would generally follow the |
| | topography of the site and flow north. |
| Groundwater Database Search | The online NSW Office of Water groundwater mapping |
| | (http://allwaterdata.water.nsw.gov.au/water.stm) shows |
| | numerous registered groundwater bores within 500m of the |
| | subject site. The closest registered bore is GW069108 |
| | approximately 120m south and registered for farming use. The |
| | standing water height is recorded at 16m depth. |

3 PRELIMINARY SITE INVESTIGATION

HMC Environmental Consulting completed a *Preliminary Site Investigation* (HMC2022.445) in August 2022 on the property for the proposed *Cudgen Connection* Health and Community Precinct. The report included a site inspection, a desktop assessment of available historic aerial photography and mapping, hydrology and geology information, and a review of historic development applications provided by Tweed Shire Council.

Based on a search of available information, the property and surrounding area appears to have been generally cleared of native vegetation prior to 1942. The 1942 historic aerial photography shows that the property was covered by intensive broadacre cropping, and cropping was evident on the site until prior to 1991. Agrichemical applications associated with this land use are a potential contaminating activity.

A dwelling and packing shed (DA 702/87) were approved in 1987 and are visible in the 1991 historic aerial photography on the south-eastern corner of the site. The packing shed was approved to be converted into the "Earth and Colour" retail plant nursery in 2003, with the works, including the display areas, visible in the 2009 historic aerial photography. Nursery operations appear to have ceased prior to 2017, with all the display gardens cleared. The former packing shed later associated with the nursery operation would have included the use of agrichemicals during operations, a potentially contaminating activity. It is noted these operations occurred after the mid-1980s when persistent organochlorine pesticides were de-registered and would not have been available. Organophosphate pesticides, although toxic, degrade rapidly, especially in sub-tropical areas.

The north-eastern portion of the property has been subject to various land uses since prior to 1991. The 1991 historic aerial photography shows the "A & B Hydroponics" operations, with a large shed on the eastern boundary, and rows of hydroponic cropping. The hydroponic operation evolved, and the cropping ceased prior to 1991, with a new covered greenhouse structure visible on the north-eastern corner. Both the greenhouse structure, and the large shed were then removed prior to 2003. There were no development applications for these structures found in the Council search, nor any information on the operations during this period.

A greenhouse structure is visible in the area in the 2003 historic aerial, which may be the 'Hothouse' approved in 1999 (K99/0039) for the growing of hydroponic tomatoes. Two more greenhouses were constructed prior



to 2009 on the eastern boundary, both approved in 2003 (DA03/0321 & DA03/0654). These structures included the innovative rotating growing system. All three of these structures were removed prior to 2014. A new greenhouse was constructed towards the centre of the northern boundary in 2016, with a DA approved in 2017 for the "use of existing greenhouse in relation to existing agricultural activities". This greenhouse was removed prior to 2020. It was noted that the hydroponics operation was partially funded with an innovation grant in May 2002. The operation was recognised as using natural ingredients and being "pesticide free."

There are currently no active land uses occurring on the north-eastern portion of the property. Even though the hydroponics operation did not appear to include persistent agrichemical applications, the area was included in the broadacre cropping investigation.

4 SITE INSPECTION

A site inspection was undertaken by M. Tunks and M. Flanagan of HMC on 18 May 2022, during the preparation of the PSI. For the current investigation, a site inspection was undertaken by M. Tunks, H. Tunks and T. Richards of HMC on 31 October 2022 that included the soil investigation across the property.

The property is located on the northern side of Cudgen Road and bounded by Tweed Coast Road to the west. The large property is located immediately west of the new Tweed Valley Hospital, currently under construction. The property is accessed via a driveway from Cudgen Road on the south-eastern corner of the property.

There is currently a timber-framed dwelling located near the Cudgen Road frontage on the southern boundary, with significant vegetative growth surrounding the dwelling. Adjacent to the dwelling is a large metal shed which acted as the office and display for the former nursery. The shed is generally clean and tidy with no evidence of chemical or fuel staining on the intact, continuous concrete slab floor. The former nursery plant storage areas extended north from the shed, with areas of concrete and gravel groundcover, remnants of previous greenhouse structures and gazebos still present including a wooden deck and steps. Parts of the former nursery area have been overgrown by vegetation. As this structure was approved in 1987, bonded asbestos containing material (ACM) may be present in the internal linings. The exterior of the building is metal sheeting.

A former access track along the eastern boundary is now overgrown. Further north of the nursery was a large concrete slab with two small metal sheds and a large metal shed previously used in the hydroponics operations. One of the small sheds located on the concrete slab had a warning sign indicating that it was used for chemical storage, while the use of the other sheds is unknown, although there was some evidence of irrigation parts. Parallel to the concrete slab discussed above was another long rectangular slab. No structures remained on this area, but it is likely this concrete slab was associated with a previously demolished hydroponics greenhouse.

Another small shed was located on the northern boundary. It appears to have been a pump shed for the hydroponics operations, with tanks and pumps noted still remaining inside the structure. An underground storage tank was also noted. This would have formed part of the recirculating hydroponics operation.

The remainder of the property generally has exotic and native grass vegetative cover across the site. No other structures were noted. Access is restricted on the north-eastern corner where lantana thickets are present. Palm trees are lining the southern and eastern boundaries. The property has a depression running north-south in the central part of the site with drainage towards this from the eastern and western parts of the site and also towards the northern boundary.

4.1 Site photographs

See Appendix 5.



5 IDENTIFIED AREAS OF CONCERN AND CONTAMINANTS OF POTENTIAL CONCERN

Based on the Preliminary Site Investigation, three AoPC were identified. The property appears to have been covered by intensive broadacre cropping from prior to 1942 until prior to 1991. An organic hydroponics operation had occurred on the site from prior to 1991 with sheds and slabs still existing on the north-eastern portion of the property. A commercial nursery had operated on the south-easter corner of the site from 2003 until prior to 2017.

Large portions of the property, particularly along the boundaries, have been reclaimed by vegetation as the property was largely dormant in recent years. PCoC for each of the AoPC have been summarised in **Table 3**.

Table 3 - List of Potential Contaminants of Concern (PCoC) and Areas of Potential Concern (AoPC)

| AoPC | PCoC | Description and common relationship |
|----------------------|--|---|
| Historic land uses: | Organochlorine and organophosphorus pesticides (OCP/OPP) – DDT and breakdown products | Pest control |
| Historic Cropping | Heavy metals | Pest control, fungal control, weed control & fertiliser contaminants. |
| Former storage sheds | Above + petroleum hydrocarbons, benzene, toluene, ethyl benzene, xylene (BTEX), volatile and semi-volatile Total Recoverable Hydrocarbons (C6-C40), Polyaromatic hydrocarbons (PAH). | Fuel & oil storage, Agrichemical mixing or spill areas |
| Former Nursery | Heavy metals + organophosphorus pesticides (OPP) | Pest control, fungal control, weed control & fertiliser contaminants. |

6 APPLICABLE INVESTIGATION LEVELS AND INVESTIGATION CRITERIA

6.1 SOIL CRITERIA

The Proposed Cudgen Connection Development would increase the number of persons occupying/visiting the site. Currently the site is vacant, rural land with an existing dwelling, and dormant sheds.

The proposed land use zoning the Cudgen Connection development concept included opportunity for residential accommodation. As this is the most sensitive land use, this is the exposure setting used for investigation criteria. The proposed Cudgen Health Precinct would increase occupancy, and therefore, the exposure to any PCoC would be increased. Final exposure would depend on the proposed land use, soil exposure, and the soil concentrations of PCoC. The applicable exposure settings for potential exposure of persons to soil, and soil disturbance associated with the potential land use on and around the Proposed Cudgen Connection Development (investigation area) would be:



- Health investigation level (HIL A) residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake, (no poultry), also includes children's day care centres, preschools, and primary schools.
- Ecological investigation level (EIL) Urban residential/public open space is broadly equivalent to the HIL A, HIL B and HIL C land use scenarios.
- Health Screening Levels (HSL A) Low high density residential (assessing fuel/oil contaminants only).
- Ecological Screening Level (ESL) Urban residential areas and public open space (assessing fuel/oil contaminants only).
- Management Limits (ML) Residential, parkland and public open space (assessing fuel/oil contaminants only).

The following guidance notes were considered in the preparation of this report:

 National Environmental Protection (Assessment of Site Contamination) Measure 1999 (April 2013), EPHC 2013, Canberra.

(Schedule B)

- (1) Guidelines on the Investigation Levels for Soil and Groundwater, and
- (2) Guidelines on Site Characterisation

In NSW the Measure is now being implemented by way of endorsement under section 105 of the Contaminated Land Management Act 1997. This will provide expanded technical guidance to site auditors, contaminated land consultants, planning authorities and the public when assessing a contaminated site.

- NSW EPA (2022) Sampling design part 1 application Contaminated land guidelines were followed during design of the sampling and analysis plan and predetermination of data quality objectives (DQOs).
- SEPP (2021) *State Environmental Planning Policy (Resilience and Hazards)* provided guidance on project objectives.'
- NSW EPA (2020) Consultants reporting on contaminated land Contaminated land guidelines were followed throughout the investigations and during preparation of this report.
- NSW DEC (2005) Contaminated Sites Guidelines for Assessing Former Orchards and Market Gardens were used to assist in sampling and analysis plan and preliminary screening criteria.
- NSW EPA (1997) Contaminated Sites Guidelines for Assessing Banana Plantation Sites.

| The second second | | 0.14 | 400 111 4 | |
|-------------------|---------------|----------|-----------|-------------|
| Table 4 - | Investigation | Criteria | (Soil & | & Sediment) |

| Analyte | HIL A (1) | EIL (2) | HSL (3) | ESL (4) | ML ⁽⁵⁾ |
|----------------|-------------|-----------|---------|---------|-------------------|
| Metals/Metallo | ids (mg/kg) | | | | |
| Arsenic | 100 | 100 | | | |
| Chromium | 100 (VI) | 400 (III) | | | |
| Copper | 6000 | 210 | | | |
| Nickel | 400 | 270 | | | |
| Zinc | 7400 | 270 | | | |
| Cadmium | 20 | | | | |



| Lead | 300 | 1100 | | | |
|--------------------------------------|-------------------|-----------------|-----|------|-------|
| Mercury | 40 | | | | |
| (inorganic) | | | | | |
| Organochlorine/Or | ganophosphorus Ch | emicals (mg/kg) | | | |
| Chlordane | 50 | | | | |
| Dieldrin + Aldrin | 6 | | | | |
| DDT+DDD+DDE | 240 | 180 | | | |
| Heptachlor | 6 | | | | |
| Chlorpyrifos | 160 | | | | |
| Endosulfan | 270 | | | | |
| Endrin | 10 | | | | |
| BTEX (mg/kg) | | | | | |
| Benzene | | | 0.7 | 65 | |
| Toluene | | | 480 | 105 | |
| Ethyl Benzene | | | NL | 125 | |
| Total Xylenes | | | 110 | 45 | |
| Total Petroleum H | ydrocarbons | | | | |
| F1 C ₆ -C ₁₀ | | | 50 | 180 | 800 |
| F2 >C ₁₀ -C ₁₆ | | | 280 | 120 | 1000 |
| F3 >C ₁₆ -C ₃₄ | | | | 1300 | 3500 |
| F4 >C ₃₄ -C ₄₀ | | | | 5600 | 10000 |
| Polyaromatic Hydr | ocarbons | | | | |
| Napthalene | | 170 | 4 | 170 | |
| Benzo-pyrene | | | | 0.7 | |
| Carcinogenic | 3 | | | | |
| PAHs (as BaP | | | | | |
| TEQ) | | | | | |
| Total PAH | 300 | | | | |

- (1) Health Investigation Levels for residential "A" land use (HIL A) as stated in Table 1A (1) of Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013
- (2) Ecological Investigation Levels (EILs) for Residential (CEC 20cmol/kg) as stated in Tables 1B(1)-1B(5) of Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013
- (3) Health Screening Levels for fine soil in Table 1A(3) of *Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater* within the *National Environment Protection (Assessment of Site Contamination) Measure 1999* as amended and in force from 16 May 2013
- (4) Ecological Screening Levels for fine soil, in Tables 1B(6) of *Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater* within the *National Environment Protection (Assessment of Site Contamination) Measure 1999* as amended and in force from 16 May 2013.
- (5) Management Limits for fine soil Table 1B(7) of Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013

6.2 RELEVANT ENVIRONMENTAL MEDIA

Based on the site history, topography and soils, the relevant environmental media would generally be the surface soil, on and around the Proposed Cudgen Connection Development location, where soil might be disturbed during earthworks associated with the construction of the development, or subject to movement due to erosion (rain) or wind (dust). In this circumstance, the upper part of the soil profile would be most likely to be disturbed.



6.3 INVESTIGATION CRITERIA

The investigation criteria are based on the Health Investigation Level deemed relevant for the proposed land use in clayey soil. The Ecological Investigation Level applies to ecological receptors and are relevant within 2m of the ground surface. For the proposed development, EILs may not be relevant where extensive earthworks extending greater than 2m depth to provide final landform, would be expected in areas across the site.

The site is also located on the elevated Cudgen plateau, in red volcanic clayey soil, where groundwater was expected to be at greater than 5m depth. No groundwater investigation was completed during this preliminary investigation. If surface soil investigation recorded elevated PCoC then the groundwater regime would be further assessed and, if warranted, groundwater investigation including collection of representative samples would be implemented.

ASC NEPM (2013) recommends that "at the very least, the maximum and the 95% UCL of the arithmetic mean contaminant concentration should be compared to the relevant Tier 1 screening criteria" and also that "the results should also meet the following criteria:

- the standard deviation of the results should be less than 50% of the relevant investigation or screening level, and
- no single value should exceed 250% of the relevant investigation or screening level".

The 95% UCL of the arithmetic mean provides a 95% confidence level that the true population mean will be less than, or equal to, this value. The 95% UCL is a useful mechanism to account for uncertainty in whether the data set is large enough for the mean to provide a reliable measure of central tendency.

6.4 ORGANOCHLORINE CHEMICALS

Organochlorines are persistent and degrade over many years. The use of organochlorine (OC) chemicals built up during the 1950's, peaked around 1975 and was largely phased out by 1990. A summary of the deregistration is shown below:

Organochlorines in Australia – Stanford Harrison, Department of Primary Industries & Energy, Commonwealth of Australia (https://www.lindane.org/_world/countries/australia.htm)

- By 1981 most agricultural uses of OCs had been deregistered except for some tropical and minor uses
- A few minor DDT uses remained by 1981, deregistered for cotton
- Endrin was deregistered in 1981
- Aldrin & Dieldrin were deregistered in 1985.
- By the end of 1985 virtually every one of the pest/crops/chemical combinations has been deregistered.
- OC Stock recall programs commenced in 1987
- Import prohibition on OCs into Australia in 1987
- All remaining OCs including heptachlor and chlordane (termite protection only) were phased out by lune 1995
- Termiticides were largely terminated by 1995. The use of OCs as termiticides were the last registered uses in Australia.

6.5 HYDROPONICS CHEMICALS



The following chemicals used in hydroponics operations are included in the A B Hydroponics website (https://abnutrients.com.au/). The website generally focusses on organic solutions for pest and disease control.

As noted in Table 5 these chemicals degrade rapidly in aerobic soil with a half-life up to 56 days.

Table 5 – Typical Hydroponics Chemicals

| Chemical | Active Ingredients | Half Life (days) |
|--------------|--------------------|------------------------|
| KILL-A-MITE | Abamectin | 7 ⁽¹⁾ |
| Scarid 10 | Deltamethrin | $31 - 36^{(2)}$ |
| Banrot 400WP | Etridiazole | $4 - 33^{(3)}$ |
| | Thiophanate-methyl | 7 ⁽⁴⁾ |
| Rot Stop | Metalaxyl-m | 14 – 56 ⁽⁵⁾ |

- (1) U.S. Environmental Protection Agency. Pesticide Fact Sheet Number 89.2: Avermectin B1. Office of Pesticides and Toxic Substances, Washington, DC, 1990.10-143.
- (2) Tomlin, C. D. S. The Pesticide Manual: A World Compendium, 14th ed.; British Crop Protection Council: Farnham, UK, 2006; pp 286-287.
- (3) National Center for Biotechnology Information (2022). PubChem Compound Summary for CID 17432, Etridiazole.
- (4) Blume HP. Ahlsdorf B: Ecotox Environ Safety 26: 313-332 (1993)
- (5) U.S. Environmental Protection Agency. EFED List A Summary Report for Metalaxyl Chemical #113501. Environmental Fate and Effects Division, Washington, DC, 1994

6.6 Data quality objectives

State the Problem

- Historic aerial photography shows site has been subject to potentially contaminating activities since prior to 1942.
- Activities have included broadacre cropping, hydroponics operations, and commercial nursery with associated agrichemical use.
- Hydroponics and nursery were operating after the 1980s where non-persistent agrichemicals would have been used. These chemicals, although potentially toxic metabolise and degrade rapidly. The hydroponics operation was also subject to funding grants where the applicant noted that the operation was organic and "pesticide free".

Identify the Decisions/Goals

PCoC total soil concentrations to meet adopted investigation criteria based on future land use.

To resolve the problem stated in Step 1, the following decisions require consideration:

- Assess all potential exposure pathways
- Assess if any potentially unacceptable risks to human health and/or the environment are present due to the completeness of the identified potential pathways.
- Ensure adequate soil investigation has been undertaken to collect sufficient data in order to characterise the site
- Ensure the conclusions and recommendations derived as a result of assessment work completed are defendable.

Identify Information Inputs

- Soil organochlorine, organophosphate, and metal concentrations (former cropping area, hydroponics areas, and nursery),
- Sampling depth and location 0-100mm based on NSW EPA (2022) Sampling design part 1 application (section 5.3.1)
- Soil texture
- Field measurements visual and olfactory



- Investigation criteria generally based on residential land use for clay (fine) soil (<2m depth) as shown in Table 4.
- Soil sampling data including: bore logs showing lithology, tabulated concentrations of dieldrin compared against the adopted assessment criteria, dieldrin leachability results through the soil profile, and a figure showing spatial distribution of the sample locations and exceedances.

Define the Study Boundaries

The investigation area generally covers the entire property. The NSW EPA (2022) guidelines were used to calculate the sampling intensity for the former cropping areas (compositing), and nursery areas. A more intensive, targeted sampling approach was used for the current and former shed locations.

Develop the Analytical Approach

- If total soil concentrations of PCoC are reported above the adopted assessment criteria, then further assessment, management or remediation will be required;
- If total soil concentrations are reported below the adopted assessment criteria, then the soil can remain in-situ, and the investigation area would be suitable for the proposed development.
- If the bounds (laterally and vertically) of any PCoC-impacted soil can be mapped without unknowns and all potentially impacted areas can be identified, then the contamination will be considered adequately delineated;
- If soil PCoC concentrations, are below the adopted assessment criteria, then PCoC leachate would not be considered to be impacting on groundwater or migrating in groundwater from the source on this clay soil site with groundwater estimated at >5m depth.
- If no data gaps are identified in the CSM then it will be considered that the potential exposure pathways have been adequately assessed and potential complete exposure pathways identified.

Specify the Acceptance Criteria

- Investigation criteria 95% UCL < HIL A & EIL, Standard Deviation <50% HIL A & EIL, maximum sample concentration <250% HIL A& EIL. see Table 9
- Investigation Criteria
 - See Table 9
- Optimise the Design
 - Vary design based on site conditions and results

7 SAMPLING AND ANALYSIS PLAN AND SAMPLING METHODOLOGY

7.1 SAMPLING, ANALYSIS AND DATA QUALITY OBJECTIVES

The following sampling, analysis and data quality objectives have been adopted for this site investigation:

- To collect the minimum number of soil samples across the investigation area to assess whether total concentrations of PCoC are present and meet the soil investigation criteria for the proposed land use.
- To employ quality assurance when sampling, assessing, and during evaluation of the subject soils.
- To ensure that decontamination techniques are applied during the sampling procedure and that no cross contamination of samples occurs.

7.2 SOIL SAMPLING AND ANALYSIS PROGRAM

A sampling and analysis quality plan (SAQP), and a sampling and analysis program, were developed to assess the site for PCoC associated with chemical use in soil previously subjected to cropping, hydroponics, nursery and around the current and former shed locations.



HMC had previously reviewed the following prepared for the adjacent Tweed Valley Hospital (TVH) site

- Preliminary and Detailed Site Investigation 771 Cudgen Road, Cudgen, NSW 2487, prepared by OCTIEF Pty Ltd, dated 17 October 2018.
- Site Audit Report 0503-1901 771 Cudgen Road Cudgen NSW prepared by JBS&G Australia Pty Ltd dated 4 February 2019

These reports were used to help formulate an approach for the current proposal on similar broadacre cropping land.

For the TVH site, the NSW DEC (2005) Contaminated Sites - Guidelines for Assessing Former Orchards and Market Gardens were used, including sample compositing (max. 4 sub-samples/composite). As the compositing approach was endorsed by the Site Auditor, this method was similarly used on the broadacre areas where the soil was found to be very homogenous and subject to long term tilling.

A systematic sampling approach was adopted for the former cropping area that previously extended over the entire site, with the hydroponics and nursery operations occurring later. Eighty-eight (88) primary soil samples plus $5 \times QA/QC$'s were collected from the former cropping investigation area. These samples were then composited in groups of four to create twenty-two (22) composite samples. Each composite location was marked with a timber stake. Samples were collected at each cardinal point approximately 10m from the stake, thus ensuring a maximum separation of 20m between each sub-sample.

A strategic targeted sampling approach was adopted for the former nursery and former hydroponics storage sheds. Fourteen (14) primary soil samples plus 2 x QA/QC's were collected from the area in and around the former nursery, while five (5) primary soil samples were collected from the area around the former hydroponics sheds.

Surface soil sampling was adopted as any soil exposure would be to the surface soil and any agrichemical application or spillages would be to the ground surface. NSW EPA (1997) recommends 0-150mm sampling interval for former cultivated cropping areas.

The sampling was completed on 31 October 2022 for the investigation area as shown in Appendix 8.

The following basic measures were undertaken by HMC Environmental Consulting to conform to the minimum standards for field quality assurance and quality control procedures for the samples collected:

- Soil sampling was undertaken by M. Tunks, H. Tunks and T. Richards of HMC Environmental Consulting, with experience in site contamination investigations.
- Clean stainless-steel trowels were used to collect samples from immediately below the root zone and detritus layer, where present, (former cropping - 0-150mm) using disposable nitrile gloves. The trowels were decontaminated between samples by pressure cleaning (12V) thoroughly with clean water, scrubbing with Decon 90 cleanser, and finally re-rinsing with clean water.
- Field quality assurance and quality control (QA/QC) protocols implemented included details of collection and analysis of field duplicate and triplicate samples.
- Chain of custody documentation was completed.
- The laboratory results and quality assurance and quality control reports including a description of the analytical methods used and reporting for surrogates was also completed.

A walkover survey of the existing shed and former shed locations was also completed to assess the soil surface for ACM fragments. These sheds were partially surrounded with concrete paving and metal external cladding and roofing material. Due to the age of the structures it is unlikely bonded ACM was present. No ACM was recorded in areas surrounding the existing structure locations.



8 QUALITY ASSURANCE AND QUALITY CONTROL

Sampling was undertaken in accordance with the SAQP (see section 7).

Table 6 - Soil Quality Control Samples

| Primary Sample ID | Туре | Quality Control Sample ID | Laboratory | Analytes |
|----------------------|------------|------------------------------|----------------|---------------------|
| CD7A | Duplicate | CDDUP 1 | ALS, Brisbane | |
| CD/A | Triplicate | CDTRIP 1 | ALS, Sydney | |
| CD17A | Duplicate | CDDUP 2 | ALS, Brisbane | |
| CDITA | Triplicate | CDTRIP 2 | ALS, Sydney | |
| CD21A | Duplicate | CDDUP 3 | ALS, Brisbane | OCD ₀ |
| CDZIA | Triplicate | CDTRIP 3 | ALS, Sydney | OCPs, |
| CD9A | Duplicate | CDDUP 4 | ALS, Brisbane | OPPs, and Metals |
| CD9A | Triplicate | CDTRIP 4 | ALS, Sydney | ivietais |
| CD2A | Duplicate | CDDUP 5 | ALS, Brisbane | |
| CDZA | Triplicate | CDTRIP 5 | ALS, Sydney | |
| CDN3 | Duplicate | CDDUP 6 | ALS, Brisbane | |
| CDN3 | Triplicate | CDTRIP 6 | ALS, Sydney | |
| TRIP SPIKE 1 | Trip Spike | TRIP SPIKE 1 | ALS, Brisbane | |
| TRIP SPIKE 10 | Trip Spike | TRIP SPIKE 10 | ALS, Brisbane | BTEXN, |
| TRIP BLANK | Trip Blank | TRIP BLANK | ALS, Brisbane | TPH F1, |
| 100625 | THP DIGITE | 100625 | ALS, DIISDAIIE | TPH F2 |
| TRIP BLANK 100626 | Trip Blank | TRIP BLANK 100626 | ALS, Brisbane | 11 111 2 |

The laboratory results and quality control reports include a description of the analytical methods used and reporting for surrogates used by ALS Environmental.

Table 7 - Data Quality Indicators

| Data Quality Indicator | Criteria | Comment |
|---|---|--|
| Precision | | |
| Laboratory matrix duplicate relative percentage differences (RPDs) within criteria | Limits set by the laboratory: Soil results <10 times the LOR: No limit Soil results between 10-20 times the LOR: RPD must lie between 0-50% Soil results >20 times the LOR: RPD must lie between 0-30% | All soil results recorded an RPD within the prescribed limits. |
| Field duplicate RPDs within criteria | In accordance with AS4482.1 (2005), RPD results ≥50% will be considered to exceed the data quality objectives (DQO) of the assessment. However, based on industry best practice, RPD results will be discounted if both sample results used to calculate the RPD are below the laboratory's limit of reporting (LOR) or less than 10 times the LOR. | Generally, all field duplicate and triplicate results <50% RPD or less than 10 times the LOR. The field duplicate result for CB2A lead was 71.65% RPD. The field triplicate results for CB2A Endosulfan and Total >C10-C40 were 172.97% RPD and 66.67% RPD respectively. |



| Accuracy | | |
|--|--|---|
| Matrix spike | | |
| sample results reported with prescribed limits | Limits set by the laboratory: Results to be between 70-130%. | Generally, all results were all between 70-130%. |
| Surrogate spike | | |
| sample results reported with prescribed limits | Limits set by the laboratory: Recoveries must lie between 50-150%. | Surrogate spike sample results reported within the prescribed limits. |
| Laboratory method blanks reported with prescribed limits | Concentrations of targeted parameters should be below the laboratory's limit of reporting (LOR). | Laboratory method blanks reported with prescribed limits. |
| All analysis NATA accredited | Analysis to be completed by a NATA accredited laboratory. | All analysis NATA accredited |
| Representativenes | s | |
| Samples delivered to laboratory within sample holding times, chilled and with correct preservative | Target temp <4°C. Samples to be submitted to the laboratory within the designated holding times. Different holding times exist for different parameters. Samples to meet the preservation requirements set by the laboratory. | Samples delivered to laboratory within sample holding times, chilled and with correct preservative |
| Required number of field duplicates and sample blanks taken | Intra and inter laboratory duplicates are to be collected at a ratio of one duplicate pair per 20 samples. One rinse blank and field blank to be collected per day as required. One trip blank to be collected per cooler where analysis of volatile compounds is proposed. | Required number of field duplicates and sample blanks taken Required number of rinsate samples taken. |
| Sample blanks reported results below detection limits | Concentrations of targeted parameters to be below the laboratory's limit of reporting (LOR). | The sample blank results were below the LOR |
| Samples collected in accordance with regulatory and HMC procedures | Samples to be collected in general accordance with standard operating procedures (SOPs) which are based on applicable regulatory guidance and industry best practice. | Samples collected in accordance with regulatory and HMC procedures |
| Comparability | | |
| Same standard operation procedures (SOPs) applied | The same SOPs to be adopted for each sampling event. | Same standard operation procedures (SOPs) applied during each sampling event |



| during each | | | | |
|--|--|---|--|--|
| sampling event | | | | |
| LORs below the | | | | |
| adopted | The laboratory's LOR is to be below the | LORs below the adopted assessment | | |
| assessment | adopted assessment criteria. | criteria | | |
| criteria | | | | |
| LORs below the | | | | |
| adopted | The sampler is to be a Suitably Qualified | | | |
| assessment | Person (SQP) | SQP collected samples | | |
| criteria | , | | | |
| Same type of sample preservation and analysis techniques | The same type of sample preservation and analysis techniques are to be applied to all samples. This information is to be provided within laboratory reports. | Same type of sample preservation and analysis techniques applied to all samples | | |
| Completeness | | | | |
| All laboratory data | | | | |
| reviewed and | | | | |
| presented in the | All information provided by the laboratory | All laboratory data reviewed and | | |
| report (i.e., COCs, | is to be provided in the final report. | presented in the report | | |
| SRNs, COAs and | | | | |
| QCRs) | | | | |
| All sample results | All sample results are to be reported and | All capalla regulta reported | | |
| reported | discussed. | All sample results reported | | |
| Sample blanks | All sample blank data is to be reported. | Sample blanks not required | | |
| data reported | All sample blank data is to be reported. | Sample blanks not required | | |
| Relative percent | RPDs to be calculated for all sets of field | Relative percent differences (RPDs) | | |
| differences | duplicates. | calculated | | |
| (RPDs) calculated | dupiloates. | Calculated | | |
| Laboratory | All laboratory duplicate results are to be | | | |
| duplicates | reported. | Laboratory duplicates/triplicates reported | | |
| reported | · | | | |
| NATA stamp on | NATA stamps to be shown on all | NATA stamp on reports | | |
| reports | laboratory reports. | 147 tir totallip oli ropolto | | |

9 FIELD AND ANALYTICAL RESULTS

9.1 FIELDWORK

Systematic and strategic field sampling was conducted by experienced environmental scientists on 31 October 2022.

Table 8 - Sample Locations

| Sample | Sub-Samples | Location | Depth (mm) | ID | Soil Description | Laboratory Program |
|--------|-------------|------------|---------------|-----------|---------------------|-----------------------|
| CD1 | CD1A, CD1B, | The extent | 0-150mm | Composite | Moist, | OCPs, OPPs, and |
| CD1 | CD1C, CD1D | of the | 0-13011111 | Samples | Reddish | Metals |



| | ODOA ODOD | r | | Б | |
|------|-------------------------------|------------------------|---------|-------------------------|--|
| CD2 | CD2A, CD2B, | former | | Brown to Dark Brown, | |
| | CD2C, CD2D CD3A, CD3B, | cropping area | | clay | |
| CD3 | CD3C, CD3D | area | | loam/light | |
| | CD4A, CD4B, | Systematic | | clay soil | |
| CD4 | CD4C, CD4D, | surface | | Cidy 3011 | |
| | CD5A, CD5B, | soil | | | |
| CD5 | CD5C, CD5D | sampling | | | |
| CDC | CD6A, CD6B, | | | | |
| CD6 | CD6C, CD6D | | | | |
| CD7 | CD7A, CD7B, | | | | |
| CD7 | CD7C, CD7D | | | | |
| CD8 | CD8A, CD8B, | | | | |
| | CD8C, CD8D | | | | |
| CD9 | CD9A, CD9B, | | | | |
| | CD9C, CD9D | | | | |
| CD10 | CD10A, CD10B, CD10C, CD10D | | | | |
| | CD11A, CD11B, | - | | | |
| CD11 | CD11C, CD11D | | | | |
| | CD12A, CD12B, | • | | | |
| CD12 | CD12C, CD12D | | | | |
| CD10 | CD13A, CD13B, | | | | |
| CD13 | CD13C, CD13D | | | | |
| CD14 | CD14A, CD14B, | | | | |
| CD14 | CD14C, CD14D | | | | |
| CD15 | CD15A, CD15B, | | | | |
| | CD15C, CD15D | | | | |
| CD16 | CD16A, CD16B, | | | | |
| | CD16C, CD16D CD17A, CD17B, | - | | | |
| CD17 | CD17C, CD17D | | | | |
| | CD18A, CD18B, | | | | |
| CD18 | CD18C, CD18D | | | | |
| CD10 | CD19A, CD19B, | | | | |
| CD19 | CD19C, CD19D | | | | |
| CD20 | CD20A, CD20B, | | | | |
| CD20 | CD20C, CD20D | | | | |
| CD21 | CD21A, CD21B, | | | | |
| | CD21C, CD21D | | | | |
| CD22 | CD22A, CD22B, CD22C, CD22D | | | | |
| CDM4 | | | | | |
| CDN1 | | The | | | |
| CDN2 | | immediate surrounds | | | |
| CDN3 | | of the | | Generally | |
| CDN4 | | former | Primary | Brown clay | |
| CDN5 | | nursery | Samples | loam. | |
| | | Strategic | · | | |
| CDN6 | | surface | | | |
| CDN7 | | soil | | | |
| CDN8 | | sampling | | | |



| CDN9 | | | | |
|-------|---------------------------------------|----|-------------------------------|------------------------------|
| CDN10 | | | | |
| CDN11 | | | | |
| CDN12 | | | | |
| CDN13 | | | | |
| CDN14 | | | | |
| CDS1A | The immedia | te | | |
| CDS2A | surround | | | |
| CDS3A | of the fa storage | | Brown | OCPs, OPPs, |
| CDS4A | sheds | | Sandy loam | Metals, PAH, TRH and BTEX |
| CDS5A | Strateg surface soil samplin | • | | |
| CDBG2 | | | Dark | |
| CDBG2 | Outside AoC | of | Reddish Brown clay Ioam | OCPs, OPPs, and Metals |

A total of 109 primary surface (0-150mm) soil samples (plus $12 \times QA/QC$) soil samples were recovered and placed in laboratory supplied glass jars. The primary samples, together with the QA/QC samples, 4 x field rinsates, $2 \times trip$ spikes and $2 \times trip$ blanks were placed in coolers (<5°C) and transported to the HMC office for refrigerated storage prior to delivery to ALS Environmental laboratory for analysis for PCoC.

Refer to Appendix 8 for the site plan and sampling locations.

9.2 ANALYTICAL TESTING

Laboratory analytical services were provided by ALS Environmental, Brisbane & Sydney.

9.3 SOIL PROGRAM

A total of 109 primary samples were submitted for analysis.

9.3.1 Former Broadacre Cropping and Hydroponics Area

Eighty-eight (88) samples were composited into 22 composites and were analysed for the following:

- Organochlorine/organophosphorus pesticides
- Metals arsenic (As), cadmium (Cd), copper (Cu), chromium (Cr), nickel (Ni), lead (Pb), zinc (Zn), mercury (Hg)

9.3.2 Former Commercial Nursery Area

Sixteen (16) samples were analysed for the following:

- Organochlorine/organophosphorus pesticides
- Metals arsenic (As), cadmium (Cd), copper (Cu), chromium (Cr), nickel (Ni), lead (Pb), zinc (Zn), mercury (Hg)

9.3.3 Existing Farm Sheds/Hydroponics

Five (5) samples were analysed for the following:

Organochlorine/organophosphorus pesticides



- Metals arsenic (As), cadmium (Cd), copper (Cu), chromium (Cr), nickel (Ni), lead (Pb), zinc (Zn), mercury (Hg)
- Petroleum Hydrocarbons Benzene, toluene, ethyl benzene, xylene (BTEX), volatile and semi-volatile Total Recoverable Hydrocarbons (C6-C40), Polyaromatic hydrocarbons (PAH).

9.3.4 Asbestos

Visual only in the vicinity of the existing packing shed/office. It appears other structures existing and demolished were metal clad. No indication of ACM use in sheds generally constructed after 1990. Former packing shed/office building was constructed around 1987 but has metal cladding.

9.4 PRIMARY AND REPLICATE RESULTS

9.4.1 Former Broadacre Sampling Results

The laboratory analysis of the selected primary samples is summarised in Table 9.

Table 9 – Broadacre (composited) Laboratory Results Summary (31 October 2022)

| Tubio 0 | Drouddoro (oompoo | ntou, Luborato | ny modana damin' | idi y (O i O O CODO i E | OLL, |
|---------------------|-----------------------------------|----------------|-------------------------|-----------------------------|---|
| Parameter | Number of composite samples | LOR (mg/kg) | Criteria Exceedances | Range (mg/kg) | Typical Background (Olszowy et al, 1995) mg/kg |
| METALS/METALLOIDS | | | | | |
| Arsenic | 22 | 5 | 0 | <5-6 | 5-53 |
| Chromium | 22 | 2 | 3 | 9- 35 ⁽¹⁾ | 5-56 |
| Copper | 22 | 5 | 0 | 5-26 | 3-412 |
| Nickel | 22 | 2 | 0 | 4-14 | 5-38 |
| Zinc | 22 | 5 | 0 | 19-210 | 5-92 |
| Cadmium | 22 | 1 | 0 | <1 | nd |
| Lead | 22 | 5 | 0 | <5-8 | 5-56 |
| Mercury (inorganic) | 22 | 0.1 | 0 | <0.1-0.2 | nd |
| ORGANOCHLORINE/OF | RGANOPHOSPHOR | RUS | | | |
| Chlordane | 22 | 0.05 | 0 | < 0.05 | |
| Dieldrin + Aldrin | 22 | 0.05 | 0 | < 0.05 | |
| DDT+DDD+DDE | 22 | 0.05 | 0 | < 0.05 | |
| Heptachlor | 22 | 0.05 | 0 | < 0.05 | |
| Chlorpyrifos | 22 | 0.05 | 0 | < 0.05 | |
| Endosulfan | 22 | 0.05 | 0 | < 0.05 | |
| Endrin | 22 | 0.05 | 0 | < 0.05 | |

⁽¹⁾ Chromium Investigation criteria is chromium (VI) results are total chromium.

For the composite sample results (broadacre cropping area only), results were compared to the investigation criteria adjusted for the number of sub-samples within the composite sample. In this sampling program, each composite sample was formed from 4 sub-samples, so the investigation criteria was divided by 4 to calculate the adjusted investigation criteria.

9.4.2 Statistical Analysis

A review of the results shows that the total chromium results were generally below the investigation criteria for the potential residential land use, except for the three locations which slightly exceeded the adjusted HIL A criteria of 25 mg/kg for chromium (VI). Chromium (VI) is not likely to be present on this site, and the total



^{*} Investigation criteria adjusted to represent the composited samples.

^{*} Investigation criteria exceedances are in bold.

chromium results for the discrete samples (sub-samples within composite) used to assess the QA/QC results, were all below the investigation criteria for Chromium (VI).

The most elevated recorded concentration was within Composite CD2 with a concentration of 35 mg/kg, which is below the 250% adjusted criteria (63 mg/kg) for a single result. Statistical analysis was performed on these results, and it complies with the 95% UCL (17.7 mg/kg = < adjusted criteria) and the standard deviation (7.5 mg/kg = < 50% adjusted criteria).

To assess the distribution of the total lead concentration results, statistical analysis was completed including:

- Maximum
- Standard deviation
- Mean
- 95% upper confidence level (95% UCL).

Using ProUCL 5.1 statistical software, the following results were calculated:

Table 10 - Broadacre Statistical Analysis Summary

| Parameter | Total Chromium Results | Chromium (VI) Criteria (Adjusted HIL A ⁽¹⁾) | |
|--------------------|------------------------|---|--|
| No. of results (n) | 22 | | |
| Maximum | 35 | 63 | |
| Mean | 15 | | |
| Standard Deviation | 7.5 | 12.5 | |
| 95% UCL (2) | 17.7 | 25 | |

⁽¹⁾ Health Investigation Levels for residential "A" land use (HIL A) as stated in Table 1A (1) of Schedule B (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013 – Adjusted for composited samples

The statistical analysis shows that the results for total chromium concentration in the former cropping area comply with the adjusted investigation criteria.

9.4.3 Soil Investigation Conclusions

The Soil and Analysis Quality Plan was implemented, all organochlorine and organophosphorus, along with cadmium results were below the LOR and, therefore, below the adjusted investigation criteria. Generally, all other metals results were in low concentrations, and below the investigation criteria.

There were elevated concentrations of total chromium in three locations which slightly exceeded the adjusted HIL A investigation criteria for chromium (VI). Chromium (VI) is not likely to be present on this site, however the total chromium results were used as a screening method. The statistical analysis on the results show that the concentrations comply with the adjusted investigation criteria.

9.4.4 Former Nursery Area Results

The laboratory analysis of the selected primary samples is summarised in Table 11.



^{(2) 95%} upper confidence limit of the arithmetic mean

Table 11 - Nursery Laboratory Results Summary (31 October 2022)

| Parameter METALS/METALLOIDS | Number of samples | LOR (mg/kg) | Criteria Exceedances | Range (mg/kg) | Typical Background (Olszowy et al, 1995) mg/kg | | | |
|------------------------------|-------------------|----------------|-------------------------|---------------|---|--|--|--|
| Arsenic 14 5 0 <5-10 5-53 | | | | | | | | |
| Chromium | 14 | 2 | 0 | 3-14 | 5-56 | | | |
| Copper | 14 | 5 | 0 | <5-28 | 3-412 | | | |
| Nickel | 14 | 2 | 0 | <2-8 | 5-38 | | | |
| Zinc | 14 | 5 | 0 | 6-298 | 5-92 | | | |
| Cadmium | 14 | 1 | 0 | <1-2 | nd | | | |
| Lead | 14 | 5 | 0 | <5-16 | 5-56 | | | |
| Mercury (inorganic) | 14 | 0.1 | 0 | <0.1-0.2 | nd | | | |
| ORGANOCHLORINE/OF | GANOPHOSPHOR | RUS | | | | | | |
| Chlordane | 14 | 0.05 | 0 | < 0.05 | | | | |
| Dieldrin + Aldrin | 14 | 0.05 | 0 | < 0.05 | | | | |
| DDT+DDD+DDE | 14 | 0.05 | 0 | < 0.05 | | | | |
| Heptachlor | 14 | 0.05 | 0 | <0.05 | | | | |
| Chlorpyrifos | 14 | 0.05 | 0 | <0.05 | | | | |
| Endosulfan | 14 | 0.05 | 0 | <0.05 | | | | |
| Endrin | 14 | 0.05 | 0 | < 0.05 | | | | |

^{*} Health Investigation Levels for residential "A" land use (HIL A) for clay as stated in Table 1A (1) of *Schedule B* (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013

9.4.5 Statistical Analysis

All results were below the investigation criteria, and therefore statistical analysis was not required.

9.4.6 Soil Investigation Conclusions

The Soil and Analysis Quality Plan was implemented, and all organochlorine and organophosphorus results were below the LOR and, therefore, below the investigation criteria.

There were low concentrations of metals, typical of background concentrations, and therefore below the investigation criteria.

9.4.7 Former Hydroponics Area Sampling Results

The laboratory analysis of the selected primary samples is summarised in Table 12.

Table 12 – Hydroponics Sheds Laboratory Results Summary (31 October 2022)

| Parameter | Number of samples | LOR (mg/kg) | Criteria Exceedances | Range (mg/kg) | Typical Background (Olszowy et al, 1995) mg/kg |
|-------------------|-------------------|----------------|-------------------------|---------------|---|
| METALS/METALLOIDS | | | | | |
| Arsenic | 5 | 5 | 0 | <5-5 | 5-53 |
| Chromium | 5 | 2 | 0 | 8-53 | 5-56 |
| Copper | 5 | 5 | 0 | 11-33 | 3-412 |
| Nickel | 5 | 2 | 0 | 5-24 | 5-38 |
| Zinc | 5 | 5 | 0 | 81-445 | 5-92 |
| Cadmium | 5 | 1 | 0 | <1-1 | nd |



^{*} Investigation criteria exceedances are in bold

| Lead | 5 | 5 | 0 | <5-12 | 5-56 | |
|---------------------------|--------------|------|---|----------|------|--|
| Mercury (inorganic) | 5 | 0.1 | 0 | <0.1-0.1 | nd | |
| ORGANOCHLORINE/OF | GANOPHOSPHOR | RUS | 1 | ' | | |
| Chlordane | 5 | 0.05 | 0 | <0.05 | | |
| Dieldrin + Aldrin | 5 | 0.05 | 0 | < 0.05 | | |
| DDT+DDD+DDE | 5 | 0.05 | 0 | < 0.05 | | |
| Heptachlor | 5 | 0.05 | 0 | < 0.05 | | |
| Chlorpyrifos | 5 | 0.05 | 0 | < 0.05 | | |
| Endosulfan | 5 | 0.05 | 0 | < 0.05 | | |
| Endrin | 5 | 0.05 | 0 | < 0.05 | | |
| BTEX | | | | | | |
| Benzene (mg/kg) | 5 | 0.2 | 0 | <0.2 | | |
| Toluene (mg/kg) | 5 | 0.5 | 0 | <0.5 | | |
| Ethyl Benzene (mg/kg) | 5 | 0.5 | 0 | <0.5 | | |
| Total Xylenes | 5 | 0.5 | 0 | <0.5 | | |
| TOTAL PETROLEUM HY | 'DROCARBONS | | | | | |
| C6-C10 | 5 | 10 | 0 | <10-16 | | |
| >C10-C16 | 5 | 50 | 0 | <50 | | |
| >C16-C34 | 5 | 100 | 0 | <100-210 | | |
| >C34-C40 | 5 | 100 | 0 | <100 | | |
| Total >C10-C40 | 5 | 50 | 0 | <50-210 | | |
| POLYAROMATIC HYDROCARBONS | | | | | | |
| Napthalene | 5 | 0.5 | 0 | <0.5 | | |
| Benzo-pyrene | 5 | 0.5 | 0 | <0.5 | | |
| Total PAH | 5 | 0.5 | 0 | <0.5 | | |

^{*} Health Investigation Levels for residential "A" land use (HIL A) for clay as stated in Table 1A (1) of *Schedule B* (1) Guideline of Investigation Levels for Soil and Groundwater within the National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended and in force from 16 May 2013

9.4.8 Statistical Analysis

All results were below the investigation criteria, and therefore statistical analysis was not required.

9.4.9 Soil Investigation Conclusions

The Soil and Analysis Quality Plan was implemented, and all organochlorine, organophosphorus, BETX and PAH results were below the LOR and, therefore, below the investigation criteria. There were low concentrations of TPH and metals which were generally all below the investigation criteria.

There were low concentrations of total petroleum hydrocarbons, however all results were below the investigation criteria.

9.4.10 Asbestos

The existing former packing shed/office located in the south-eastern corner of the site was approved in 1987 and is clad with metal sheeting. All other structures were approved after this date when hazardous asbestos in building materials had been banned. A walkover survey was completed around the existing packing shed/office. M Tunks of HMC completed the visual observation survey and did not detect any fragments of asbestos containing material surrounding the building.

Asbestos may be present in this existing building and a survey by a suitably qualified Safework NSW licensed contractor would be completed prior to demolition.



^{*} Investigation criteria exceedances are in bold

9.5 QA/QC LABORATORY DATA REVIEW

9.5.1 Relative percent difference (RPD)

The results show very good correlation between the primary samples and the field replicate and triplicates. Correlation was within the recommended 0-50% range or was below 10 times the LOR.

9.5.2 Rinsate Samples

Generally, all concentrations in the rinsate samples were below the LOR and therefore do not indicate cross-contamination in the submitted samples. Very slight detections of TRH were recorded in CDRS4, however, due to the low concentrations, it is not indicative of significant cross-contamination and there were no criteria exceedances in the sample results.

9.6 SOIL INVESTIGATION SUMMARY

The Soil and Analysis Quality Plan was implemented, and all organochlorine, organophosphorus, BETX and PAH results were below the LOR and, therefore, below the investigation criteria. There were low concentrations of metals and total petroleum hydrocarbons, however generally all results were below the investigation criteria and consistent with typical background concentrations.

During the broadacre sampling, there were concentrations of total chromium in three locations which slightly exceeded the adjusted HIL A investigation criteria for chromium (VI). However, the statistical analysis on the results show that the total concentrations (no speciation) still comply with the investigation criteria.

The sampling around the former nursery area and the former hydroponics operation area returned all organochlorine and organophosphorus results below the LOR and, therefore, below the investigation criteria. There were low concentrations of metals, typical of background concentrations, and therefore below the investigation criteria. There were slight detections in total petroleum hydrocarbons around the former hydroponics area however they were below the investigation criteria.

10 CONCEPTUAL SITE MODEL

Table 13 - Conceptual Site Model

| POTENTIAL SOURCE | PATHWAY | EXPOSURE ROUTE | RECEPTOR | OUTCOME |
|--|--|---|--|--|
| Historic agricultural/commercial activities including broadacre cropping, hydroponics operations and commercial nursery. | Surface water runoff | Chemical/sediment entering local water ways | Ecological receptors | Soil concentrations of PCoC were below the investigation criteria for the proposed land use. |
| | Exposed surface soil Atmospheric dispersion | Dermal contact to exposed soil during earthworks, proposed building occupation and recreational use Inhalation of soil exposed during earthworks and in exposed bare soil areas | Site worker, Occupier, Visitor | |
| | Leaching to groundwater | Groundwater movement off-site to beneficial users or ecological receptors | Beneficial users/Ecological receptor | |



| Potential hazardous | Atmospheric | Inhalation of asbestos | Site worker, | Bonded ACM may be present in existing former packing shed/office. Survey to be completed prior to demolition by Safework NSW licensed contractor and any suspected ACM to be removed prior to general |
|---------------------|-------------|--------------------------|--------------|--|
| building materials | dispersion | fibres during demolition | Visitor | |
| | | | | demolition |

11 DISCUSSION

It is proposed to develop the existing rural property into the *Cudgen Connection* Health and Community Precinct which will include a large range of health-related facilities and accommodation, along with community and recreational facilities, with a focus on creating jobs and essential worker housing. The *Preliminary Site Investigation* (HMC2022.445) identified several areas of concern (AoC) including former cropping areas, a former commercial nursery area, and former hydroponics operation site. Further investigation of these AoC has now been completed.

The results from the soil investigation across the property showed the former cropping area generally to be free of potential contaminants of concern (PCoC) exceeding the investigation criteria for residential use. Slightly elevated concentrations of total chromium were recorded in the broadacre cropping area, however the results are unlikely to be chromium (VI) and the statistical analysis of the results (assuming all chromium (VI)) was completed on the results, and they were shown to be below the investigation criteria.

12 CONCLUSIONS AND RECOMMENDATIONS

The Detailed Site Investigation conclusions are based on the information described in this report and appendices, and the Preliminary Site Investigation (HMC 2022.445) dated August 2022 and should be read in conjunction with the complete reports, including limitations.

The *Cudgen Connection* Health and Community Precinct is proposed on an existing rural landholding located at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW. The Preliminary Site Investigation provided information confirming that historic cropping had previously taken place generally over the entire site. A former organic hydroponics operation and a commercial nursery were other land uses identified on parts of the site.

A Soil and Analysis Quality Plan was prepared, and implemented, to assess total soil concentrations of potential contaminants of concern including pesticides, metals, and petroleum hydrocarbons. Surface samples recorded laboratory results showing all organochlorine and organophosphorus chemicals, together with BETX, and PAH were all below the investigation criteria for the proposed land use. Metal results were generally typical of background levels, and below the investigation criteria. Although several total chromium results slightly exceeded the criteria for chromium (VI) in the former broadacre cropping areas, the statistical analysis completed on the results showed that total chromium results complied with the investigation criteria for chromium (VI).

No asbestos containing material fragments were recorded on the soil surface surrounding the former packing shed/office. The building was clad with metal sheeting; however, internal lining may potentially include bonded asbestos containing material.



Based on the information presented, in relation to potential site contamination associated with the current and former land use, the proposed Cudgen Health Precinct to be located at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW, as shown in Appendix 1 and 2 of this report, is considered suitable for the proposed land use, subject to:

1. A survey of the existing former packing shed/office located in the south-east corner of the site to be undertaken for the presence of asbestos containing material in the building materials by a Safework NSW licensed contractor prior to demolition of this building. If asbestos containing material is suspected, the suspect material is to be removed and managed in accordance with Safework NSW requirements prior to general demolition. The survey is recommended to be conducted post-rezoning of the site and submitted with any application that involves the removal or disturbance of the former packing shed/office.

Based on the information presented, in relation to potential site contamination associated with the current and former land use, no further investigation or remediation is required for the proposed Cudgen Health Precinct site to be located at Lot 6 DP 727425, 741 Cudgen Road, Cudgen NSW.



13 LIMITATIONS

Any conclusions presented in this report are relevant to the site condition at the time of inspection and legislation enacted as at date of this report. Actions or changes to the site after time of inspection or in the future will void this report as will changes in relevant legislation.

The findings of this report are based on the objectives and scope of work outlined in Section 1. HMC Environmental has performed the services in a manner consistent with the normal level of care and expertise exercised by members of the environmental assessment profession. No warranties or guarantees expressed or implied, are given. This report does not comment on any regulatory issues arising from the findings, for which a legal opinion should be sought. This report relates only to the objectives and scope of work stated and does not relate to any other works undertaken for the client. The report and conclusions are based on the information obtained at the time of the assessment.

The site history and associated uses, areas of use, and potential contaminants were determined based on the activities described in the scope of work. Additional site information held by the client, regulatory authorities or in the public domain, which was not provided to HMC Environmental or was not sourced by HMC Environmental under the scope of work, may identify additional uses, areas of use and/or potential contaminants. The information sources referenced have been used to determine the site history.

Whilst HMC Environmental has used reasonable care to avoid reliance on data and information that is inaccurate and unsuitable, HMC Environmental is not able to verify the accuracy or completeness of all information and data made available. Further chemicals or categories of chemicals may exist at the sites, which were not identified in the site history, and which may not be expected at the site. The absence of any identified hazardous or toxic materials on the subject land should not be interpreted as a warranty or guarantee that such materials do not exist on the site. If additional certainty is required, additional site history or desktop studies, or environmental sampling and analysis should be commissioned.

The results of this assessment are based upon site inspections and fieldwork conducted by HMC Environmental personnel and information provided by the client. All conclusions regarding the investigation area are the professional opinions of the HMC Environmental personnel involved with the project, subject to the qualifications made above. HMC Environmental assume no responsibility or liability for errors in any data obtained from regulatory agencies, information from sources outside of HMC Environmental, or developments resulting from situations outside the scope of this project.

14 SIGNATURE

This report has been prepared by Mark Tunks of HMC Environmental Consulting, a suitably qualified environmental consultant, in accordance with the NSW EPA (2020) *Consultants reporting on contaminated land – Contaminated land guidelines*. Note that HMC Environmental Consulting holds current Professional Indemnity Insurance to 4th August 2023.

Mark Tunks Principal 28 November 2023
Completion Date



15 REFERENCES

Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites (ANZECC guidelines) published by the Australian and New Zealand Environment and Conservation Council/National Health and Medical Research Council, January 1992

Hashimoto T.R & Troedson A.I. 2008 *Tweed Heads 1:100 000 and 1:25 000, Coastal Quaternary Geology Map Series.* Geological Survey of New South Wales, Maitland

Morand, D.T., Soil Landscapes of the Murwillumbah-Tweed Heads 1:100 000 Sheet, 1996

NEPC, 2013. National Environment Protection (Assessment of Site Contamination) Measure 1999 Schedule B (1) Guideline on the Investigation Levels for Soil and Groundwater, National Environment Protection Council Service Corporation, as amended 16 May 2013

NSW Environment Protection Authority (2020) Consultants reporting on contaminated land - Contaminated land guidelines.

State Environmental Planning Policy (Resilience and Hazards) 2021



16 GLOSSARY

Added contaminant limit (ACL) is the added concentration of a contaminant above which further appropriate investigation and evaluation of the impact on ecological values will be required. ACL values are generated in the process of deriving ecological investigation levels (EILs).

Ambient background concentration (ABC) of a contaminant is the soil concentration in a specified locality that is the sum of the naturally occurring background and the contaminant levels that have been introduced from diffuse or non-point sources by general anthropogenic activity not attributable to industrial, commercial or agricultural activities.

An **area of ecological significance** is one where the planning provisions or land use designation is for the primary intention of conserving and protecting the natural environment. This would include national parks, state parks, and wilderness areas and designated conservation areas.

Bioavailability is a generic term defined as the fraction of a contaminant that is absorbed into the body following dermal contact, ingestion or inhalation.

Bonded asbestos-cement-material (bonded ACM) comprises bonded asbestos containing material which is in sound condition (although possibly broken or fragmented) and is restricted to material that cannot pass a 7 mm x 7 mm sieve. This sieve size is selected as it approximates the thickness of common asbestos cement sheeting and for fragments to be smaller than this would imply a high degree of damage and potential for fibre release.

Conceptual site model (CSM) is a description of a site including the environmental setting, geological, hydrogeological and soil characteristics together with the nature and distribution of contaminants. Potentially exposed populations and exposure pathways are identified. Presentation is usually graphical or tabular with accompanying explanatory text.

Contamination means the condition of land or water where any chemical substance or waste has been added as a direct or indirect result of human activity at above background level and represents, or potentially represents, an adverse health or environmental impact.

Ecological investigation levels (EILs) are the concentrations of contaminants above which further appropriate investigation and evaluation will be required. EILs depend on specific soil physicochemical properties and land use scenarios and generally apply to the top 2 m of soil. EILs may also be referred to as soil quality guidelines in Schedules B5b and B5c.

Health investigation levels (HILs) are the concentrations of a contaminant above which further appropriate investigation and evaluation will be required. HILs are generic to all soil types and generally apply to the top 3 m of soil.

Health risk assessment (HRA) is the process of estimating the potential impact of a chemical, biological or physical agent on a specified human population system under a specific set of conditions.

Investigation levels and **screening levels** are the concentrations of a contaminant above which further appropriate investigation and evaluation will be required. Investigation and screening levels provide the basis of Tier 1 risk assessment.

Multiple-lines-of-evidence approach is the process for evaluating and integrating information from different sources of data and uses best professional judgement to assess the consistency and plausibility of the conclusions which can be drawn.



Risk assessment is the process of estimating the potential impact of a chemical, physical, microbiological or psychosocial hazard on a specified human population or ecological system under a specific set of conditions and for a certain timeframe.

Risk management is a decision-making process involving consideration of political, social, economic and technical factors with relevant risk assessment information relating to a hazard to determine an appropriate course of action.

Screening is the process of comparison of site data to screening criteria to obtain a rapid assessment of contaminants of potential concern.

Tier 1 assessment is a risk-based analysis comparing site data with investigation and screening levels for various land uses to determine the need for further assessment or development of an appropriate management strategy.



APPENDIX 1 - LOCATION MAPS

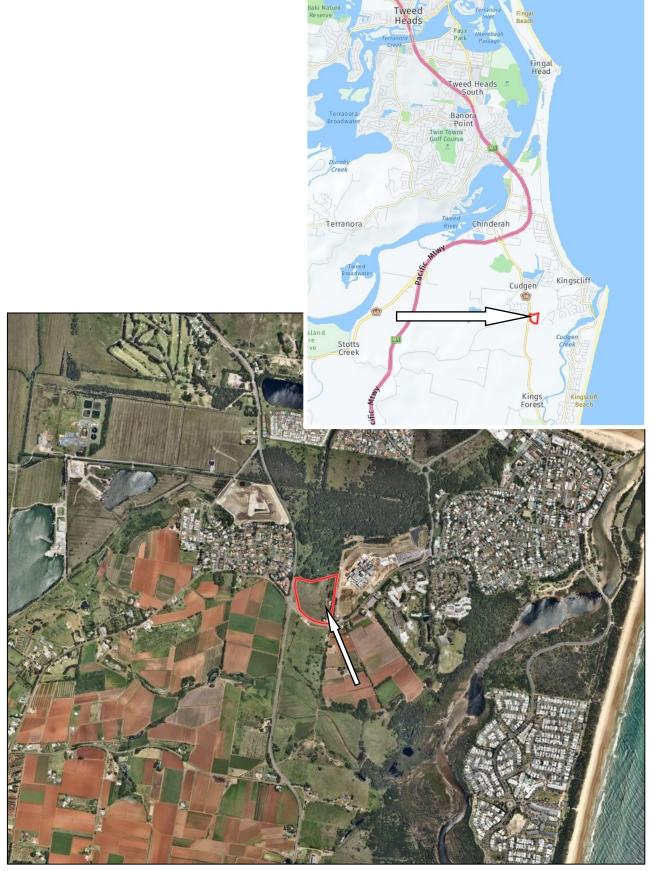


Figure 1 - Surrounding Area (Source: Nearmap 2022)





Figure 2 – Subject Site (Source: Nearmap 2022



APPENDIX 2 - SITE PLAN PROPOSED DEVELOPMENT



CONCEPT MASTERPLAN

APPENDIX 3 - GEOLOGY AND SOIL LANDSCAPE

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Figure 3 – Soil Landscape Map (Source: http://www.environment.nsw.gov.au/eSpadeWebApp/)

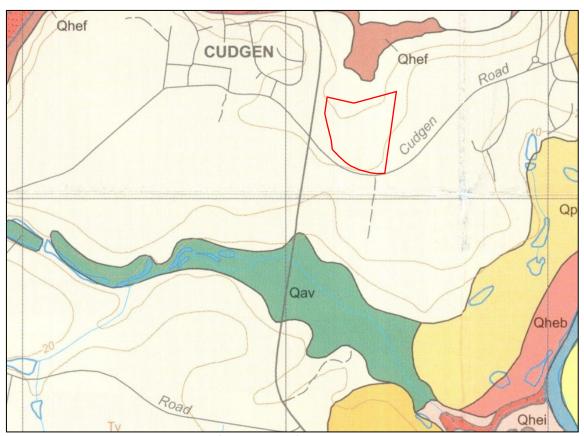


Figure 4 - Geology Map (Source Hashimoto et al)



APPENDIX 4 - HISTORICAL AERIAL

PHOTOGRAPHY

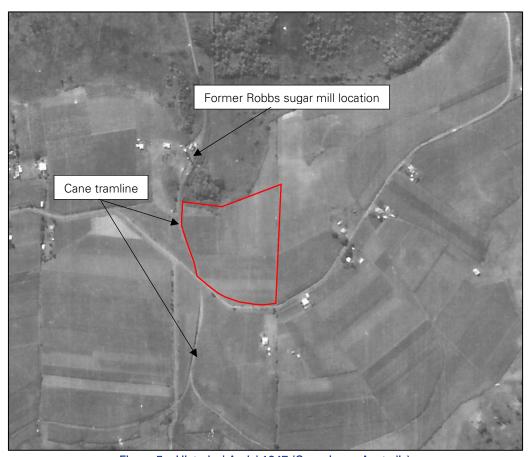


Figure 5 – Historical Aerial 1947 (Geoscience Australia)



Figure 6 - Historical Aerial 1962 (NSW Spatial Services Historical Imagery https://portal.spatial.nsw.gov.au)





Figure 7 - Historical Aerial 1972 (NSW Spatial Services Historical Imagery https://portal.spatial.nsw.gov.au)

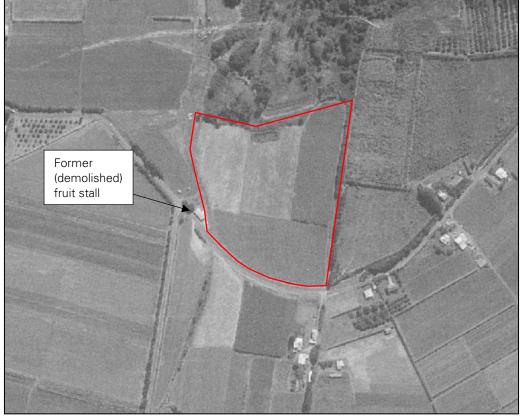


Figure 8 – Historic Aerial 1987 (NSW Spatial Services Historical Imagery https://portal.spatial.nsw.gov.au)





Figure 9 – Historic Aerial 1991 (NSW Spatial Services Historical Imagery https://portal.spatial.nsw.gov.au)



Figure 10 – Historic Aerial 1997 (NSW Spatial Services Historical Imagery https://portal.spatial.nsw.gov.au)





Figure 11 – Historic Aerial 2003 (Google Earth



Figure 12 – Historic Aerial 2009 (Google Earth)





Figure 13 – Historic Aerial 2017 (Google Earth)



Figure 14 – Historic Aerial 2021 (Google Earth)



APPENDIX 5 - PHOTOGRAPHIC LOG

Photo Date No. 1 18/05/2022

Description:

View SW of the existing raised weatherboard dwelling on the southeast corner of the site.



Photo Date 18/05/2022

Description:

View E of the large metal shed on the southeast corner of the property, formerly used as a nursery. The dirt driveway access to the adjacent dwelling is also visible.





Photo No. 3

Date 18/05/2022

Description:

View S of the existing metal shed formally used as a nursery. The eastern portion of the shed (as seen in the photo) was used as office space for the nursery operations.



Photo No. 4

Date 18/05/2022

Description:

View N of a former nursery structure which has now been heavily overgrown with vegetation.





Photo Date No. 5 18/05/2022

Description:

View SE of the former nursery yards which is now heavily overgrown with vegetation. Numerous supports for former structures visible, with the display shed & offices visible behind.



Photo Date 18/05/2022

Description:

View of the overgrown decked area of the former nursery extending off the northern portion of the nursery structures.





Photo No. 7

Date 18/05/2022

Description:

View N of three existing sheds on the eastern boundary of the site, to the north of the former nursery. The sheds are located on a large concrete slab and were most likely used for the former hydroponics operations.



Photo No. 8

Date 18/05/2022

Description:

A photo of one of the small existing sheds on the eastern boundary of the site. The shed has an "Authorised Personnel Only" sign existing on it with the symbols for hazardous and corrosive materials indicating that it was formally used for chemical storage.





Photo Date 18/05/2022

Description:

View N overlooking a large existing rectangular concrete slab to the west of the previous slab and sheds. Desktop analysis indicates that a previously demolished greenhouse structure used in the former hydroponics operations was located on the slab.



Photo Date No. 10 18/05/2022

Description:

View NE of a small metal shed located on the northern boundary of the site. Historic DA plans indicate that the shed was a pump house, which is supported by the tanks and pumps still existing located inside the shed.





Photo Date No. 11 18/05/2022

Description:

View W from the existing dwelling along the southern boundary of the subject site. The area is clear of any structures or land use and is currently generally overgrown pasture grass.



Photo Date No. 12 18/05/2022

Description:

View NW across the property from the eastern boundary. The visible area is clear of any structures or land use and is currently generally overgrown pasture grass.





Photo Date No. 13 18/05/2022

Description:

View NE from the Cudgen Road frontage towards to northern boundary. The visible area is clear of any structures or land use and is currently generally overgrown pasture grass. The new Tweed Valley Hospital is also visible to the east, currently under construction.



Photo Date No. 14 18/05/2022

Description:

View E from the Tweed Coast Road frontage along the northern portion of the site which is generally overgrown pasture grass and vegetation.





APPENDIX 6 - LABORATORY RESULTS SUMMARY

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Table 14 - Laboratory Results for Broadacre Sampling

| | AS | SESSME | NT CRITE | ERIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|------------|----------|----------|------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|-------|-------|-------|-------|
| Analyte grouping/ Analyte (mg/kg) | HILA | HIL A COMP | E | EIL COMP | LOR | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample ID | | | | | | COMP CD1 | COMP CD2 | COMP CD3 | COMP CD4 | COMP CD5 | COMP CD6 | COMP CD7 | COMP CD8 | COMP CD9 | COMP CD10 | COMP CD11 | COMP CD12 | COMP CD13 | COMP CD14 | COMP CD15 | COMP CD16 | COMP CD17 | COMP CD18 | COMP CD19 | COMP CD20 | COMP CD21 | COMP CD22 | CD2A | CD7A | CD9A | CD17A | CD21A |
| Total Metals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | 100 | 25 | 100 | 25 | 5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | 6 | 6 | <5 | <5 | <5 | <5 | <5 | <5 |
| Cadmium | 20 | 5 | | | 0.4 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Chromium | 100 | 25 | 400 | 100 | 2 | 13 | 35 | 28 | 18 | 11 | 9 | 13 | 15 | 21 | 31 | 14 | 12 | 10 | 18 | 9 | 9 | 9 | 11 | 11 | 10 | 11 | 12 | 38 | 13 | 26 | 10 | 8 |
| Copper | 6000 | 1500 | 210 | 52.5 | 5 | 5 | 10 | 12 | 9 | 10 | 14 | 12 | 13 | 12 | 13 | 13 | 10 | 12 | 14 | 13 | 14 | 8 | 8 | 26 | 24 | 22 | 14 | 9 | 11 | 13 | 6 | 6 |
| Lead | 300 | 75 | 1100 | 275 | 5 | <5 | 7 | 8 | <5 | <5 | <5 | <5 | <5 | <5 | 6 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | 7 | <5 | <5 | 6 | <5 | 8 | <5 | <5 |
| Nickel | 400 | 100 | 270 | 67.5 | 2 | 4 | 9 | 8 | 6 | 6 | 7 | 7 | 8 | 7 | 11 | 5 | 5 | 5 | 6 | 12 | 14 | 9 | 6 | 7 | 7 | 8 | 8 | 10 | 7 | 9 | 5 | 5 |
| Zinc | 7400 | 1850 | 270 | 67.5 | 5 | 19 | 33 | 36 | 32 | 49 | 69 | 63 | 63 | 33 | 45 | 29 | 38 | 36 | 38 | 40 | 44 | 30 | 32 | 137 | 201 | 210 | 70 | 36 | 54 | 44 | 27 | 45 |
| Mercury | 40 | 10 | | | 0.1 | 0.1 | 0.1 | 0.1 | <0.1 | <0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.1 | 0.1 | 0.2 | <0.1 | <0.1 | 0.1 | 0.1 | 0.1 | 0.1 | <0.1 | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.1 |
| Organochlori | ne Pestic | ides (O | C) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heptachlor | 6 | 1.5 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <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 | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Total Chlordane | 50 | 12.5 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDE | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <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 | 2.5 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <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 | 67.5 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDD | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDT | | | | | 0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Sum of DDD + DDE + DDT | 240 | 60 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Sum of Aldrin + Dieldrin | 6 | 1.5 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Organophosp | horus Pe | esticides | (OP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chlorpyrifos | 160 | 40 | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |

Table 15 - Laboratory Results for QA/QC

| Analyte grouping/ Analyte | ASSESSM CRITERIA | | | | | | | | | | | | | | | | | | | | |
|---------------------------|---------------------|------|-----|------|---------|----------|-------|---------|----------|-------|---------|----------|------|---------|----------|------|---------|----------|------|---------|----------|
| (mg/kg) | HIL A | EIL | LOR | | | | | | | | | | | | | | | | | | |
| Sample ID | | | | CD7A | CDDUP 1 | CDTRIP 1 | CD17A | CDDUP 2 | CDTRIP 2 | CD21A | CDDUP 3 | CDTRIP 3 | CD9A | CDDUP 4 | CDTRIP 4 | CD2A | CDDUP 5 | CDTRIP 5 | CDN3 | CDDUP 6 | CDTRIP 6 |
| Total Metals | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | 100 | 100 | 5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| Cadmium | 20 | | 0.4 | <1 | 1 | 2 | <1 | <1 | 1 | <1 | 1 | 2 | <1 | <1 | 2 | <1 | <1 | 1 | 1 | 1 | 1 |
| Chromium | 100 | 400 | 2 | 13 | 11 | 11 | 10 | 10 | 13 | 8 | 8 | 10 | 26 | 20 | 32 | 38 | 30 | 50 | 10 | 8 | 9 |
| Copper | 6000 | 210 | 5 | 11 | 12 | 17 | 6 | 6 | 9 | 6 | 8 | 10 | 13 | 13 | 18 | 9 | 10 | 12 | 16 | 14 | 18 |
| Lead | 300 | 1100 | 5 | <5 | <5 | 6 | <5 | <5 | <5 | <5 | <5 | <5 | 8 | 6 | 10 | 6 | 6 | 8 | <5 | <5 | 6 |
| Nickel | 400 | 270 | 2 | 7 | 6 | 8 | 5 | 5 | 8 | 5 | 6 | 6 | 9 | 7 | 11 | 10 | 8 | 15 | 7 | 6 | 10 |
| Zinc | 7400 | 270 | 5 | 54 | 50 | 71 | 27 | 27 | 45 | 45 | 49 | 67 | 44 | 34 | 58 | 36 | 29 | 47 | 64 | 61 | 95 |
| Mercury | 40 | | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.2 | 0.1 | 0.1 | 0.2 | 0.2 | 0.1 | 0.2 |



Table 16 - Laboratory Results for Nursery, Hydroponics and Background Sampling

| | | ASSESSME | NT CRITE | RIA | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|---------------|----------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Analyte grouping/ Analyte (mg/kg) | HIL A | HSL A Clay | ₽ | ESL | LOR | | | | | | | | | | | | | | | | | | | | | |
| Sample ID | | | | | | CDN1 | CDN2 | CDN3 | CDN4 | CDN5 | CDN6 | CDN7 | CDN8 | CDN9 | CDN10 | CDN11 | CDN12 | CDN13 | CDN14 | CDBG1 | CDBG2 | CDS1A | CDS2A | CDS3A | CDS4A | CDS5A |
| Total Metals | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | 100 | | 100 | | 5 | 5 | <5 | <5 | <5 | 6 | 10 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | 5 | <5 | <5 | <5 |
| Cadmium | 20 | | | | 0.4 | <1 | <1 | 1 | 1 | <1 | 2 | <1 | <1 | <1 | <1 | <1 | 1 | <1 | <1 | <1 | <1 | 1 | 1 | <1 | <1 | <1 |
| Chromium | 100 | | 400 | | 2 | 9 | 6 | 10 | 9 | 3 | 14 | 7 | 3 | 13 | 6 | 9 | 9 | 6 | 4 | 6 | 16 | 16 | 53 | 24 | 8 | 14 |
| Copper | 6000 | | 210 | | 5 | 18 | 8 | 16 | 14 | 7 | 28 | 19 | <5 | 23 | 17 | 19 | 24 | 15 | 10 | 14 | 17 | 26 | 33 | 22 | 20 | 11 |
| Lead | 300 | | 1100 | | 5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | 6 | 8 | 16 | 6 | <5 | <5 | 8 | 12 | 5 | 12 | 7 | 6 | <5 |
| Nickel | 400 | | 270 | | 2 | 5 | <2 | 7 | 6 | <2 | 8 | 5 | <2 | 5 | 3 | 6 | 7 | 3 | 3 | 6 | 7 | 10 | 24 | 12 | 6 | 5 |
| Zinc | 7400 | | 270 | | 5 | 67 | 28 | 64 | 56 | 9 | 88 | 145 | 6 | 125 | 99 | 127 | 298 | 223 | 60 | 54 | 49 | 209 | 445 | 405 | 114 | 81 |
| Mercury | 40 | | | | 0.1 | <0.1 | <0.1 | 0.2 | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.1 | <0.1 | <0.1 | 0.1 | <0.1 | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Organochlorine Pesticides (C | OC) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Aldrin | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Total 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 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDE | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <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 | <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 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDD | | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4.4`-DDT | | | | | 0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Sum of DDD + DDE + DDT | 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 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Sum of Aldrin + 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 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Organophosphorus Pesticide | s (OP) | | | | | • | • | | · | • | • | · | | • | · | • | · | | | • | • | • | | • | • | • |
| Chlorpyrifos | 160 | | | | 0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| BTEXN | | | | | | • | • | | · | • | • | • | • | • | • | • | • | | • | • | • | • | • | • | • | • |
| Benzene | | 0.8 | | 65 | | | | | | | | | | | | | | | | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | | 560 | | 105 | | | | | | | | | | | | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethyl Benzene | | NL | | 120 | | | | | | | | | | | | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Total Xylenes | | 130 | | 45 | | | | | | | | | | | | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Total Petroleum Hydrocarbo | ns | | | | | | | | | | | | | | | | | | | | | | | | | |
| C6 – C9 Fraction | | 60 | | 180 | | | | | | | | | | | | | | | | | | <10 | <10 | 16 | <10 | <10 |
| >C10 – C16 Fraction | | 330 | | 120 | | | | | | | | | | | | | | | | | | <50 | <50 | <50 | <50 | <50 |
| >C16 – C34 Fraction | | | | 1300 | | | | | | | | | | | | | | | | | | 160 | 210 | 130 | 110 | <100 |
| >C34 – C40 Fraction | | | | 5600 | | | | | | | | | | | | | | | | | | <100 | <100 | <100 | <100 | <100 |
| Total >C10 - C40 | | | | | | | | | | | | | | | | | | | | | | 160 | 210 | 130 | 110 | <50 |
| Polynuclear Aromatic Hydro | carbons | | | | | | | | | | | | • | • | | | | | | | | | | | | |
| Napthalene | | 6 | | | | | I | | T | | T | | | | | | | | | | | <1 | <1 | <1 | <1 | <1 |
| Benzo-pyrene | | | | | | | | | | | | | | | | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Total PAH | | | | | | 1 | | | | 1 | | | 1 | | | | | | | | 1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |



APPENDIX 7 - LABORATORY RESULTS RPD

Table 17 - Relative Percentage Difference (RPD%)

| | | Table 17 - R | elative Perc | entage Diffei | rence (RPD9 | | | |
|--|---|--|---|---|--|--|---|--|
| | CD7A | CDDUP 1 | Mean | RPD% | CD7A | CDTRIP 1 | Mean | RPD% |
| Metals/Metalloids (m | ng/kg) | | | | | | | |
| Arsenic | <5 | <5 | <5 | - | <5 | <5 | <5 | - |
| Chromium (total) | <1 | 1 | 1 | - | <1 | 2 | 1.5 | 66.7 |
| Copper | 13 | 11 | 12 | 16.7 | 13 | 11 | 12 | 16.7 |
| Nickel | 11 | 12 | 11.5 | 8.7 | 11 | 17 | 14 | 42.9 |
| Zinc | <5 | <5 | <5 | - | <5 | 6 | 5.5 | 18.2 |
| Cadmium | 7 | 6 | 6.5 | 15.4 | 7 | 8 | 7.5 | 13.3 |
| Lead | 54 | 50 | 52 | 7.7 | 54 | 71 | 62.5 | 27.2 |
| Mercury (inorganic) | 0.1 | 0.1 | 0.1 | - | 0.1 | 0.1 | 0.1 | - |
| | CD17A | CDDUP 2 | Mean | RPD% | CD17A | CDTRIP 2 | Mean | RPD% |
| Metals/Metalloids (m | ng/kg) | | | | | | | |
| Arsenic | <5 | <5 | <5 | - | <5 | <5 | <5 | - |
| Chromium (total) | <1 | <1 | <1 | - | <1 | 1 | 1 | - |
| Copper | 10 | 10 | 10 | - | 10 | 13 | 11.5 | 26.1 |
| Nickel | 6 | 6 | 6 | - | 6 | 9 | 7.5 | 10 |
| Zinc | <5 | <5 | <5 | - | <5 | <5 | <5 | - |
| Cadmium | 5 | 5 | 5 | - | 5 | 8 | 6.5 | 41.5 |
| Lead | 27 | 27 | 27 | - | 27 | 45 | 36 | 50 |
| Mercury (inorganic) | 0.1 | 0.1 | 0.1 | | 0.1 | 0.4 | 0.1 | |
| , 3 | 0.1 | 0.1 | 0.1 | - | 0.1 | 0.1 | 0.1 | - |
| , , , , , , , , , , , , , , , , , | CD21A | CDDUP 3 | Mean | RPD% | CD21A | CDTRIP 3 | Mean | RPD% |
| Metals/Metalloids (m | CD21A | | | | | | | RPD% |
| | CD21A | | | | | | | RPD% |
| Metals/Metalloids (m | CD21A ng/kg) | CDDUP 3 | Mean | RPD% | CD21A | CDTRIP 3 | Mean | <u>'</u> |
| Metals/Metalloids (m | CD21A ng/kg) <5 | CDDUP 3 | Mean <5 | RPD% | CD21A <5 | CDTRIP 3 | Mean <5 | - |
| Metals/Metalloids (m Arsenic Chromium (total) | CD21A ng/kg) <5 <1 | <5 1 | Mean <5 1 | RPD% | CD21A <5 <1 | CDTRIP 3 <5 2 | <5 1.5 | - 66.7 |
| Metals/Metalloids (m Arsenic Chromium (total) Copper | CD21A ng/kg) <5 <1 8 | CDDUP 3 <5 1 8 | Mean <5 1 8 | RPD% | CD21A <5 <1 8 | CDTRIP 3 <5 2 10 | Mean <5 1.5 9 | - 66.7 22.2 |
| Metals/Metalloids (m Arsenic Chromium (total) Copper Nickel | CD21A ng/kg) <5 <1 8 6 | CDDUP 3 <5 1 8 8 | Mean <5 1 8 7 | - - - 28.6 | CD21A <5 <1 8 6 | CDTRIP 3 <5 2 10 10 | Mean <5 1.5 9 8 | - 66.7 22.2 |
| Metals/Metalloids (m Arsenic Chromium (total) Copper Nickel Zinc Cadmium Lead | CD21A ng/kg) <5 <1 8 6 <5 | CDDUP 3 <5 1 8 8 <5 | Mean <5 1 8 7 <>5 | 28.6 - | <pre></pre> | <5 2 10 10 <5 <5 | Mean <5 1.5 9 8 <5 | - 66.7 22.2 50 |
| Metals/Metalloids (m Arsenic Chromium (total) Copper Nickel Zinc Cadmium | CD21A ng/kg) <5 <1 8 6 <5 5 | CDDUP 3 <5 1 8 8 <5 6 49 0.1 | Nean <5 1 8 7 <5 5.5 | | <pre>CD21A <5 <1 8 6 <5 5</pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 | Mean <5 1.5 9 8 <5 5.5 56 0.1 | - 66.7 22.2 50 - 18.2 |
| Metals/Metalloids (m Arsenic Chromium (total) Copper Nickel Zinc Cadmium Lead | CD21A ng/kg) <5 <1 8 6 <5 45 | CDDUP 3 <5 1 8 8 <5 6 49 | Mean <5 1 8 7 <>5 5.5 47 | | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 | Mean <5 1.5 9 8 <5 5.5 56 | - 66.7 22.2 50 - 18.2 |
| Metals/Metalloids (matals/Metalloids (matals/Metall | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A | CDDUP 3 <5 1 8 8 <5 6 49 0.1 | Mean <5 1 8 7 <5 5.5 47 0.1 | - - - 28.6 - 18.2 8.5 | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 | Mean <5 1.5 9 8 <5 5.5 56 0.1 | - 66.7 22.2 50 - 18.2 39.3 |
| Metals/Metalloids (marsenic Chromium (total) Copper Nickel Zinc Cadmium Lead Mercury (inorganic) Metals/Metalloids (marsenic Chromium Lead Arsenic Metals/Metalloids (marsenic Chromium Lead Arsenic Metals/Metalloids (marsenic Chromium Lead Arsenic Chromium Lead Arsenic Chromium Lead Metals/Metalloids (marsenic Chromium Lead | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A | CDDUP 3 <5 1 8 8 <5 6 49 0.1 | Mean <5 1 8 7 <5 5.5 47 0.1 | - - - 28.6 - 18.2 8.5 | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 | Mean <5 1.5 9 8 <5 5.5 56 0.1 | - 66.7 22.2 50 - 18.2 39.3 |
| Metals/Metalloids (matals/Metalloids (matals/Metall | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) | CDDUP 3 <5 1 8 8 <5 6 49 0.1 CDDUP 4 | Mean <5 1 8 7 <5 5.5 47 0.1 Mean | RPD% 28.6 - 18.2 8.5 - RPD% | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 CDTRIP 4 | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean | - 66.7 22.2 50 - 18.2 39.3 |
| Metals/Metalloids (marsenic Chromium (total) Copper Nickel Zinc Cadmium Lead Mercury (inorganic) Metals/Metalloids (marsenic Chromium Lead Arsenic Metals/Metalloids (marsenic Chromium Lead Arsenic Metals/Metalloids (marsenic Chromium Lead Arsenic Chromium Lead Arsenic Chromium Lead Metals/Metalloids (marsenic Chromium Lead | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) <5 | <pre></pre> | Mean <5 1 8 7 <5 5.5 47 0.1 Mean <5 | RPD% 28.6 - 18.2 8.5 - RPD% | <pre>CD21A <5 <1 8 6 <5 5 45 0.1 CD9A <<5</pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 CDTRIP 4 <5 | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean <5 | - 66.7 22.2 50 - 18.2 39.3 - RPD% |
| Metals/Metalloids (matals/Metalloids (matals/Metall | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) <5 <1 | CDDUP 3 <5 1 8 8 <5 6 49 0.1 CDDUP 4 <5 <1 | Mean <5 1 8 7 <5 5.5 47 0.1 Mean <5 <1 | RPD% 28.6 - 18.2 8.5 - RPD% | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 CDTRIP 4 <5 2 | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean <5 1.5 | - 66.7 22.2 50 - 18.2 39.3 - RPD% |
| Metals/Metalloids (management of the companies) Copper Nickel Zinc Cadmium Lead Mercury (inorganic) Metals/Metalloids (management of the companies) Copper | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) <5 <1 26 | <pre></pre> | Mean <5 1 8 7 <5 5.5 47 0.1 Mean <5 <1 23 | RPD% 28.6 - 18.2 8.5 - RPD% 26.1 | <pre>CD21A <5 <1 8 6 <5 5 45 0.1 CD9A </pre> <pre><5 <1 26</pre> | <pre></pre> | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean <5 1.5 29 | - 66.7 22.2 50 - 18.2 39.3 - RPD% |
| Metals/Metalloids (marsenic Chromium (total) Copper Nickel Zinc Cadmium Lead Mercury (inorganic) Metals/Metalloids (marsenic Chromium (total) Copper Nickel | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) <5 <1 26 13 | CDDUP 3 <5 1 8 8 <5 6 49 0.1 CDDUP 4 <5 <1 20 13 | Mean <5 1 8 7 <5 5.5 47 0.1 Mean <5 <1 23 13 | RPD% 28.6 - 18.2 8.5 - RPD% 26.1 | <pre></pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 CDTRIP 4 <5 2 32 18 | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean <5 1.5 29 15.5 | - 66.7 22.2 50 - 18.2 39.3 - RPD% |
| Metals/Metalloids (matarism Arsenic Chromium (total) Copper Nickel Zinc Cadmium Lead Mercury (inorganic) Metals/Metalloids (matarism Arsenic Chromium (total) Copper Nickel Zinc | CD21A ng/kg) <5 <1 8 6 <5 5 45 0.1 CD9A ng/kg) <5 <1 26 13 8 | CDDUP 3 <5 1 8 8 <5 6 49 0.1 CDDUP 4 <5 <1 20 13 6 | Mean <5 1 8 7 <5 5.5 47 0.1 Mean <5 <1 23 13 7 | RPD% 28.6 - 18.2 8.5 - RPD% 26.1 - 58.6 | <pre>CD21A <5 <1 8 6 <5 5 45 0.1 CD9A <5 <1 26 13 8</pre> | CDTRIP 3 <5 2 10 10 <5 6 67 0.1 CDTRIP 4 <5 2 32 18 10 | Mean <5 1.5 9 8 <5 5.5 56 0.1 Mean <5 1.5 29 15.5 9 | - 66.7 22.2 50 - 18.2 39.3 - RPD% - 66.7 20.7 32.3 |



| | CD2A | CDDUP 5 | Mean | RPD% | CD2A | CDTRIP 5 | Mean | RPD% |
|---------------------|--------|---------|------|------|------|----------|------|------|
| Metals/Metalloids (| mg/kg) | | | | | | | |
| Arsenic | <5 | <5 | <5 | - | <5 | <5 | <5 | - |
| Chromium (total) | <1 | <1 | <1 | - | <1 | 1 | <1 | - |
| Copper | 38 | 30 | 34 | 23.5 | 38 | 50 | 44 | 27.3 |
| Nickel | 9 | 10 | 9.5 | 10.5 | 9 | 12 | 10.5 | 28.6 |
| Zinc | 6 | 6 | 6 | - | 6 | 8 | 7 | 28.6 |
| Cadmium | 10 | 8 | 9 | 22.2 | 10 | 15 | 12.5 | 40 |
| Lead | 36 | 29 | 32.5 | 21.5 | 36 | 47 | 41.5 | 26.5 |
| Mercury (inorganic | 0.1 | 0.1 | 0.1 | - | 0.1 | 0.2 | 0.15 | 66.7 |
| | CDN3 | CDDUP 6 | Mean | RPD% | CDN3 | CDTRIP 6 | Mean | RPD% |
| Metals/Metalloids (| mg/kg) | | | | | | | |
| Arsenic | <5 | <5 | <5 | - | <5 | <5 | <5 | - |
| Chromium (total) | 1 | 1 | <1 | - | 1 | 1 | <1 | - |
| Copper | 10 | 8 | 9 | 22.2 | 10 | 9 | 9.5 | 10.5 |
| Nickel | 16 | 14 | 15 | 13.3 | 16 | 18 | 17 | 11.8 |
| Zinc | <5 | <5 | <5 | - | <5 | 6 | 5.5 | 18.2 |
| Cadmium | 7 | 6 | 6.5 | 15.4 | 7 | 10 | 8.5 | 35.3 |
| ll | 64 | 61 | 62.5 | 4.8 | 64 | 95 | 79.5 | 39 |
| Lead | 04 | 01 | 02.5 | 4.0 | 04 | 93 | 79.3 | 39 |



APPENDIX 8 - INVESTIGATION AREA - SAMPLING LOCATIONS PLAN





APPENDIX 9 - CHAIN OF CUSTODY

.



CHAIN OF CUSTODY

ALS Laboratory: please tick →

'DADELAIDE 3/1 Burma Road Pooraka SA SC95 Fh; 08 8162 5130 E; adeiaide@elsglobal.com DBRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E. samples.brisbane@alsglobal.com

UGLADSTONE 48 Cattermondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E: ALSEmviro, Gladstone@alsqlobal.com

LIMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph 07 4952 5795 F Al SEnviro Mackay@alsolobal.com DMELBOURNE 2-4 Westall Road Springvale VIC 3171 Fh. 03 8649 9600 E: samples melbourne@alaglobal.com

DMUDGES 1/29 Sydney Road Mudgee NSW 2850 Ph; 02 6372 6735 E; mudgee.mai@aisplobal.com

Ph: 02 4614 2500 E: samples.newcastle@alsglobel.com BNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph. 02 4423 2063 E. nowra@afsglobal.com

DNEWCASTLE 5/585 Maxiland Road Mayfield West NSW 2304

QPERTH 10 Hod Way Malaga: WA 9090 Ph: 08 9209 7655 E: samples perth@alsglobal.com

GSYCNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph. 02 8784 8555 E: samples.sydney@alsglobal.com QTOWNSVILLE 14-15 Desma Court Boble QLD 4818 Ph: 07 4796 0600 E: ALSEnviro, Townsville@alsglobal.com

EWOLLONGONG 1/19-21 Ratph Black Drive, Nth Wolfengong NSW 2500 Ph; 02 4225 3125 E. wollongone@elsglobel.com

| CLIENT: HMC Environm | ental Consulting Pty Ltd | Standard To | AT (List | due date): | | | | | FOR | LABORATO | RY USE ON | NLY (Circle) | | | | | |
|---------------------------|---|----------------------------------|------------------------------|--|--------------|--|------------------------|--------------|-----------------|-------------------------|----------------|---------------|-------------------------|----------------|--|------------------|-----------------|
| OFFICE: Tweed Heads | | | (Standard T e.g., Ultra T | AT may be longer for some tests race Organics) | Non Standa | ard or urg | ent TAT (Lis | t due da | ate): | | | ſ | ody Seal Intacti | | Yes | No | N/A |
| PROJECT: CUDGEN R | DAD CUDGEN | PROJECT NO.: | ALS QUO | OTE NO.: | | | | | COC SEQ | UENCE NUMBI | ER (Circle | Free recei | ice / frozen ice pt? | bricks present | tupon Yes | No | N/A |
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | Y OF ORIGIN: | | | | cc | ж: 🛈 2 | 3 4 | 5 6 | 7 Rand | iom Sample Te | mperature ол | Receipt: | .c | |
| PROJECT MANAGER: | MARK TUNKS | CONTACT P | H: 0755 36 | 8863 | | | | | F: 1 2 | 3 4 | 5 6 | | r comment: | | | | |
| SAMPLER: Mark Tunks | HMC | SAMPLER N | OBILE: 04 | | LINQUISHEE | | | RE | ECEIVED BY: | Liv | _ | RELINQU | ISHED BY: | | RECEIVED B | Υ: | 1 |
| COC Emailed to ALS? (| YES / NO) | EDD FORMA | \T (or defa | | 7.10 | | | ļ | aure | | | | | | | | |
| | efault to PM if no other addresses are | | | | TE/TIME: | | ١. | D/ | 2 /// | 11 2 | 2 | DATE/TIM | IE: | | DATE/TIME: | | |
| Email Invoice to (will de | fault to PM if no other addresses are li | sted): admin@hmcenvironme | ent.com.au |]/. | ·300~ | . ' | 11/5 | 20 | 2/11 | 105 | <u> </u> | <u></u> | | | | | |
| COMMENTS/SPECIAL H | IANDLING/STORAGE OR DISPOSAL | .: | | | | | • | | | | | | | | | | |
| ALS USE ONLY | | DETAILS id(S) Water(W) | | CONTAINER INFORM | MATION | The second secon | | | JIRED includ | _ | | | | | Additional | Information | n |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | | OTAL TTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-7 (TRH/BTEXN/PAH)) | W-2T (METALS) | W-12 (OC/OP) | W-7 (TRH/BTEXN/PAH) | | Comments on likely co dilutions, or samples re analysis etc. | | |
| 1 | CD1A | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | • | | |
| 2 | CD1B | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | | | |
| 3 | CD1C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 4 | CD1D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | .i 54. dalam |
| 5 | CD2A | 31/10/2022 0:00 | s | ST | | 1 | х | x | х | | | | | | Environm Brisbane | | NISIO |
| 6 | CD2B | 31/10/2022 0:00 | ß | ST | | 1 | х | | | | | | | | Work Or | der Refe | erence 2525 |
| 7 | CD2C | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | FR | 223 <i>:</i> | 2020 |
| 8 | . CD2D | 31/10/2022 0:00 | S | ST | | 1 | x | | | | | | | | | ፓ በ ሥ ጌ የ | WT- 11 1 |
| 9 | CD3A | 31/10/2022 0:00 | s | \$T | | 1 | х | | | | | | | | | | |
| 10 | СДЗВ | 31/10/2022 0:00 | s | ST ; | | 1 | х | | | | | | | | 77 | | |
| 11 | CD3C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | ## ### ## | 7000 - 7000 |
| 12 | CD3D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | "alephone" | . 61-7-3243 | 1221 |
| 13 | CD4A | 31/10/2022 0:00 | s | st | | 1 | х | | | | | | | | | | |
| 14 | CD4B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 15 | CD4C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 16 | CD4D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 17 | CD5A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 18 | CD5B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| | | | | | TOTAL | 18 | 18 | 1 | 1 | | | | | | | | |
| Water Container Codes: D | - Unpresented Disatio: M - Nitrie Gregory | d Clastics ORC & Nitrio Progento | OBC SH | - Sadium Hudrovida/Cd Brocontad: S - | Sadium Hudro | vido Bras | aniad Blactic: | 4C = 4m | her Glass Linns | ocontod: AP - A | irfreight Line | reserved Plan | tic | <u>'</u> | ·· | | |



CHAIN OF CUSTODY

CD6C

CD6D

ALS Laboratory: please tick >

□ADELAIDE 3/1 Burma Road Peoraka SA 5095 Ph: 08 8162 5130 F. adelaide@alsolobai.com

31/10/2022 0:00

31/10/2022 0:00

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ST

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UBRISBANE 2 Byth Street Stafford QLD 4053 Ph. 07 3243 7222 F : samples brisbaneเงินlsglobal com.

GLADSTONE 48 Callemondah Drive Gladstone QLD 4680-Phy 97 4678 7944 51 Al SErwiro Gladstone@alsclohal.com DMACKAY Drift 2/20 Caterpiliar Drive Paget QLD 4740 Ph: 07 4952 5795 F: At SErviro Mackay@alsolobal.com

OMELBOURNE 2-4 Westall Road Springvale VIC 3171 Pit: 03 8549 9600 E: samples.melbourne@aleglobal.com

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph. 02 6372 6735 E: grudgee,mail@alsglobal.com DNEWCASTLE 5/585 Martiand Ropo Mayfield West NSW 2304 Ph. 02 4014 2500 E. samples newcastle@alsglobal.com UNOWRA 4/13 Geary Piace North Nowta NSW 2541 Ph. 02 4423 2063 E. nowra@alsglobal.com

QPERTH 10 Hod Way Malaga WA 6090 Ph. 08 9209 7665 E: samples.perth@alsglobal.com DSYDNEY 277-269 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E; samples.sydney@alsglobal.com

UTOWNSVILLE 14-15 Desma Court Bohle QLD 4818
Ph: 07 4796 0600 E: ALSEnviro,Tovnsville@alsglobal.com

DWOLLONGONG 1/19-21 Reiph Black Drive, Ntb Wollongong NSW 2500 Ph; 02 4225 3125 E; wollongong@elsglobat.com

| | | | * | / | | | | | | | | | | | | | |
|---------------------------|--|------------------------------|--------------|--|-----------|------------------|------------------------|--------------|--------------|--------------------------------|---------------|--------------|--------------------------------|----------------|---|-----------|-----|
| CLIENT: HMC Environ | mental Consulting Pty Ltd | | 1 | OUND REQUIREMENTS : | Standa | ard TAT (List | due date): | | | | | F | OR LABORATO | ORY USE ON | ILY (Circle) | , | |
| OFFICE: Tweed Heads | | | | AT may be longer for some tests race Organics) | ☐ Non S | tandard or urg | ent TAT (Lis | st due date |); | | | | stody Seal Intact | | Yes | No | N/A |
| PROJECT: CUDGEN F | ROAD CUDGEN | PROJECT NO.: | ALS QUO | OTE NO.: | | | | | COC SEQ | JENCE NUMB | ER (Circle) | | ee ice / frozen ice ceipt? | bricks present | upon Yes | No | N/A |
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | Y OF ORIGIN: | | | | coc: | : 1 2 | 3 4 | 5 6 | 7 Ra | andom Sample Te | mperature on F | Receipt: | *C | |
| PROJECT MANAGER: | MARK TUNKS | CONTACT F | PH: 0755 36 | 8863 | | | | OF: | 1 2 | 3 4 | 5 6 | 7 Ot | her comment: | | | | |
| SAMPLER: Mark Tunk | s HMC | SAMPLER N | OBILE: 04 | 08 279212 | RELINQUE | SHED BY: | | REC | EIVED BY: | | <i></i> | RELING | UISHED BY: | | RECEIVED BY | ! | |
| COC Emailed to ALS? | (YES / NO) | EDD FORM | AT (or defai | uit): | M. | 720 | LS. | | ali c | in V | <i>f</i> | | | | | | |
| Email Reports to (will d | lefault to PM if no other addresses are | listed): admin@hmcenvironm | nent.com.au | | DATE/TIME | Ξ: | _ | DAT | ЕЛТИМЕ: | | _ | DATE/T | IME: | | DATE/TIME: | | |
| Email Invoice to (will de | efault to PM if no other addresses are i | ent.com.au | | 1.3 | gom. | 1/4/ | 22 à | 411 | Lal U3 | ろ | | | | | | | |
| COMMENTS/SPECIAL | HANDLING/STORAGE OR DISPOSA | AL: | | | | | | | ι | | | | | | | | |
| ALS USE ONLY | | E DETAILS lid(S) Water(W) | | CONTAINER INF | ORMATION | | | | | | | | e listed to attract | | Additional I | formation | |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVAT (refer to codes below | | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | 1 | Comments on likely cont dilutions, or samples req analysis etc. | | |
| 19 | CD5C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 20 | CD5D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 21 | CD6A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 22 | CD6B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| (| | | | | | 1 | | | + | 1 | | | | † <u>-</u> | | | |

ST х Х 31/10/2022 0:00 х 25 CD7A S 26 CD7B 31/10/2022 0:00 S ST Х Х S ST 27 CD7C 31/10/2022 0:00 ST χ 28 CD7D 31/10/2022 0:00 S 1 ST X 29 CD8A 31/10/2022 0:00 S 1 30 31/10/2022 0:00 s ST χ CD8B Х 31/10/2022 0:00 Ş ST 1 31 CD8C 31/10/2022 0:00 S ST 1 х 32 CD8D

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Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic; V = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sodium Bisulphate Preserved; AV = Airfreight Unpreserved Vial SG = Sulfunc Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bottles; STT = Sterile Sodium Thiosulfate Preserved Bottles.

TOTAL

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IN OF CUSTODY

\$ Laboratory: please tick →

ental Consulting Ptv Ltd

DADELAIDE 3/1 Surma Road Pooraka SA 5095 Ph. 98 8162 5130 E: artefalde/Dalsdfobal.com

ÜBRISBANE 2 Byth Street Stafford QLD 4053 Ph. 07 3243 7222 € samples bisbane@alsglobat.com

GGLADSTONE 48 Callemondah Drive Gladstone QLD 4886 Ph 07 4678 7944 Et ALSEnvito Grassone@sisglobal.com

TURNAROUND REQUIREMENTS:

UMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4749 Ph. 07 4952 5795 E. ALSEnviro Mackay@alsglobal.com

Standard TAT (List due date):

OMELBOURNE 2-4 Westall Road Springvale ViC 3171 Phi 03 8549 9000 Et samples melbourne@atsolotal.com

OMUDIGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6785 E: mudgea.mail@afsolobal.com QNEWCASTLS 5/585 Mettland Road Maytield West NSW 2804 Ph. 02 4014 2500 E, samples.newcastle@alsglobal.com

UNOWRA 4/13 Gestly Place North Howrs NSW 2541 Ph. 02 4423 2063 E: nowrs@afsglobal com

QPERTH 10 Hod Way Malaga, WA 6090 9h, 08 9209 7655 E, samples pertivolated ballcom OSYDNEY 277-289 Woodpark Road Smithfield NSW 2184 Phr 02 8764 6555 Et samples sydney@alsglobal.com

GTOWNSVILLE 14-45 Desma Coun Bohie QLD 4818 Ph: 07 4796 0600 E: ALSErviro Townsville@alsglobal.com

FOR LABORATORY USE ONLY (Circle)

DWOLLONGONG 1/19-21 Raiph Black Drive, Nih Wollangong NSW 2503 Ph. 024225 3125 E: wollongong@alsglobal.com

| lo, | | | (Standard TA e.g., Uitra Tra | T may be longer for some tests | ☐ Non S | tandard or urg | gent TAT (Lis | t due date |): | | | Cust | ody Seal Intact | 1? | Yes | No | o N |
|-------------------------|--|-------------------------------------|---------------------------------|---|----------------|------------------|------------------------|--------------|---------------|--------------------------------|-----------------|----------------------------------|--------------------------------|-----------------|---|--------------|-------|
| PROJECT: | ROAD CUDGEN | PROJECT NO.: | ALS QUO | | | | | | COC SEQ | UENCE NUMBI | ER (Circle) | Free recei | ice / frozen ice ipt? | e bricks prese | nt upon Yes | No | o N/ |
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | | coc | : 1 2 | 3 4 | 5 6 | 7 Rand | dom Sample Tr | emperature o | n Receipt: | .c | |
| PROJECT MANAGE | R: MARK TUNKS | CONTACT | PH: 0755 368 | 863 | | | | OF: | 1 2 | 3 4 | 5 6 | 7 Othe | r comment: | | | | |
| SAMPLER: Mark To | unks HMC | SAMPLER | MOBILE: 040 | 8 279212 | RELINQUI | SHED BY: | | REC | EIVED BY: | 121 | / | RELINQU | ISHED BY: | | RECEIVE | D BY: | |
| COC Emailed to AL | S? (YES / NO) | EDD FORM | MAT (or defau | lt): | ~ | · Bi | VCS u 2 | 1 | auc | iaV 123 | | | | | | | |
| | ill default to PM if no other addresses | | | | DATE/TIME | ≣: | ١ ، | DAT | E/TIME: | /A = | 2 | DATE/TIM | 1E: | | DATE/TI | ΛE: | |
| | Il default to PM if no other addresses a | | nent.com.au | - | 1.30 | pus 1 | 14/2 | 2 . | 2/11 | 1d | 5 2 | | | | | | |
| COMMEN 15/5PEC | AL HANDLING/STORAGE OR DISPO |)5AL: | Γ | | | | | | | | | | | | Т | | |
| ALS USE ONLY | | PLE DETAILS : Solid(S) Water(W) | | CONTAINER INF | ORMATION | | | | | ing SUITES (| | | | , , | Additi | onal Informa | ation |
| LABID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVAI (refer to codes belot | | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | | Comments on like dilutions, or samp analysis etc. | | |
| 33 ' | CD9A | 31/10/2022 0:00 | s | ST | | 1 | х | х | х | | | | | | | | |
| 34 | CD9B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 35 | CD9C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 36 | CD9D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 37 | CD10A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 38 | CD10B | 31/10/2022 0:00 | s | ST | | 1 | х | , | | | | | | | | | |
| 39 | CD10C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 40 | CD10D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| K | ÇETTA | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 12 | ÇÐ11B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 45 | српіс | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 1/4 | CP11D | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| A5 | C/512A | 31/10/2022 0:00 | s | ST | | 1 | х | ···· | | | | | | | | | |
| 46/ | CD12B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| | | | | | TOTAL | 14 | 14 | 1 | 1 | | | | | | | | |
| V = VOA Vial HC Preserv | P = Unpreserved Plastic; N = Nitric Preserved; VB = VOA Vial Sodium Bisulphate Preserved Bottles; ST = | erved: VS = VOA Vial Sulfuric Prese | erved: AV = Airfr | eight Unpreserved Vial SG = Sut | furic Preserve | Amber Glass | s: H = HCl pre | served Pla | stic: HS = HC | I preserved Sp | eciation bottle | eserved Plasti e; SP = Sulfur | ic ric Preserved P | Plastic; F = Fo | ormaldehyde Preser | red Glass; | |

| Λ |
|-------|
| 1 |
| (ALS) |

CHAIN OF CUSTODY

ALS Laboratory: please tick →

□ADELAIDE 3/1 Burma Road Pooraka SA 5095 Ph: 08 8162 5130 E: adelaide@aisglobal.com

□BRISBANE 2 Byth Street Stafford QLD 4053 Ph; 07 3243 7222 E; samples, brisbane@alsdobsl.com

UGLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E: ALSEnviro Gladstone@alsglobal.com DMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph: 07 4952 5795 E; ALSEnviro Mackey@alsq(obe) com

DMELBOURNE 2-4 Westall Road Springvale VIC 3171
Pb: 03 8549 9600 F: samples melbourne@alsolobat.com

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsolobal.com UNEWCASTLE 5/586 Maitland Road Mayfield West NSW 2304
Ph; 02 4014 2500 E; samples newcastle@alsglobal.com

DPERTH 10 Hod Way Malaga, WA 6090 Ph: 08 9209 7655 Elisamples, perth@alaglobal.com

Ph: 02 4423 2063 E: notwra@alsglobal.com

☐SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph 102 8784 8555 € samples sydney@alsglooal.com ☐TOWNSVILLE 14-15 Deams Court Bonis GLD 4818 Ph; 07 4795 0800 E: ALSEnviro,Townsville@alsglobal.com

DWOLLONGONG 1/19-21 Ratph Black Drive, Nth Wollongong NSW 2500 Ph; 02 4225 3125 E; wollongong@alsolobal.com

| | FIL 01 4876 1844 E. REDEI. | W.O. CHALSKOTTE (LESS STOCKS) | / " " " | | | | 0 00 | | | i |
|---|-----------------------------------|--|--|----------------|----------------|-----|--|--------------|----|-----|
| CLIENT: HMC Environmental Consulting Pty Ltd | | TURNAROUND REQUIREMENTS : | Standard TAT (List due date): | | | , | FOR LABORATORY USE ONLY (| Circle) | | |
| OFFICE: Tweed Heads | | (Standard TAT may be longer for some tests e.g Ultra Trace Organics) | ☐ Non Standard or urgent TAT (List due | e date): | | | Custody Seal Intact? | Yes | No | N/A |
| PROJECT: CUDGEN ROAD CUDGEN | PROJECT NO.: | ALS QUOTE NO.: | | COC SEQUENCE N | UMBER (Circle) |) | Free ice / frozen ice bricks present upon receipt? | Yes | No | N/A |
| ORDER NUMBER: HMC2022.445 | | COUNTRY OF ORIGIN: | | COC: 1 2 3 | 4 5 6 | 7 | Random Sample Temperature on Receip | t | °C | |
| PROJECT MANAGER: MARK TUNKS | CONTAC | T PH: 0755 368863 | | OF: 1 2 3 | 4 5, 6 | 7 | Other comment: | | | |
| SAMPLER: Mark Tunks HMC | SAMPLE | R MOBILE: 0408 279212 | RELINQUISHED BY: | RECEIVED BY: | | REL | INQUISHED BY: | RECEIVED BY: | : | |
| COC Emailed to ALS? (YES / NO) | EDD FOR | RMAT (or default): | M. TONES | alice | | | | | | |
| Email Reports to (will default to PM if no other addre | sses are listed): admin@hmcenviro | onment.com.au | DATE/TIME: | DATE/TIME: | | DAT | E/TIME: | DATE/TIME: | | |
| Email Invoice to (will default to PM if no other addres | ses are listed): admin@hmcenviro | nment.com.au | 1.30pm 1/11/22 | 2/4 1 | 233 | | | | | |
| | | | | 7 | | | | | | |

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE ONLY | | LE DETAILS Solid(S) Water(W) | | CONTAINER INFORMATION | l | | | | • | | | isted to attract suite price) Id filtered bottle required). | Additional Information |
|--------------|-----------|---------------------------------|--------|---|------------------|------------------------|--------------|---------------|--------------------------------|---------------|--------------|--|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METAL.S) | S-21 (TRH/BTEXN/PAH) Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRHBTEXNIPAHI Pb) | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 41 | COMP CD1 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD1 (CD1A,CD1B,CD1C,CD1D) |
| 42 | COMP CD2 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD2 (CD2A,CD2B,CD2C,CD2D) |
| 43 | COMP CD3 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD3 (CD3A,CD3B,CD3C,CD3D) |
| 44 | COMP CD4 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD4 (CD4A,CD4B,CD4C,CD4D) |
| 4 | COMP CD5 | 31/10/2022 0:00 | s | | | | х | x | | | | | COMP CD5 (CD5A,CD5B,CD5C,CD5D) |
| 46 | COMP CD6 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD6 (CD6A,CD6B,CD6C,CD6D) |
| 47 | COMP CD7 | 31/10/2022 0:00 | s | | | | х | x | | | | | COMP CD7 (CD7A,CD7B,CD7C,CD7D) |
| 48 | COMP CD8 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD8 (CD8A,CD8B,CD8C,CD8D) |
| ५१ | COMP CD9 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD9 (CD9A,CD9B,CD9C,CD9D) |
| 60 | COMP CD10 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD10 (CD10A,CD10B,CD10C,CD10D) |
| | | | | TOTA | L | | 10 | 10 | | | | | |

Weter Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved Plastic; ORC = Nitric Preserved Plastic; AG = Amber Class Unpreserved Plastic; AG =

V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; C = Zinc Acetate Preserved Bottles; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag; LI = Lugots Iodine Preserved Bottles; ST = Sterile Sodium Thiosulfate Preserved Bottles.



CHAIN OF CUSTODY

ALS Laboratory: please tick ->

CLIENT: HMC Environmental Consulting Ptv Ltd

DADELAIDE 3/1 Burma Road Pooraka SA 5095 Ph: 08 8162 5130 E: adeleide@alsglobal.com

□SRISBANE 2 Syth Street Stafford QLD 4053 Ph. 07 3243 7222 E: samples brisbane@alsotobal.com

GIGLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 97 4978 7944 E. ALSEnviro Gladstone@alsglobal.com

TURNAROUND REQUIREMENTS:

CIMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph: 07 4952 5795 E. ALSEnviro Mackay@alsglobal.com

DMELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph; 03 8549 9600 E. samples, melbourne@alsglobal, com

Standard TAT (List due date):

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Pb: 02 6372 6735 E: mudgee.mail@alsg!oba) com DNEWCASTLE 5/555 Mariland Road Mayfield West NSW 2304 Ph: 02 4014 2500 E: samples newcastle@alsgiobal.com UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4/23 2063 E: nowra@alsgiobal.com

UPERTH 10 Hod Way Malaga, WA 6090 Ph. 08 9209 7655 E; samples perth@alsolobsl.com □SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8565 E: samples.sydney@alsglobal.com

BTOWNSVILLE 14-15 Desma Court Bohle QLD 4818
Ph: 07 4796 0300 E. ALSEnviro Townsville@ataglobal.com

FOR LABORATORY USE ONLY (Circle)

GWOLLONGONG 1/19-21 Raigh Black Drive. Nth Wollongong NSW 2500 Ph; 02 4225 3125 E; wollongong@aisglobal.com

| OFFICE: Tweed Heads | | | Fmay be longer for some tests ce Organics) | ☐ Non S | Standard or un | gent TAT (List | due da | te): | | | Cus | stody Seal Intact | 1? | Yes | No | N/A | |
|----------------------------|--|------------------------------------|--|--------------------------------|------------------|------------------------|----------------|--------------|--------------------------------|---------------|-----------------|---------------------------------------|-----------------------------|---|------------------------------|------------|-----|
| PROJECT: CUDGEN R | OAD CUDGEN | PROJECT NO.: | ALS QUOT | | | | | | COC SEQ | JENCE NUMB | ER (Circle | | e ice / frozen ice sipt? | e bricks prese | nt upon Yes | No | N/A |
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | | c | oc: 1 2 | 3 4 | 5 6 | | ndom Sample T | emperature or | n Receipt: | °C | |
| PROJECT MANAGER: | MARK TUNKS | CONTACT | PH: 0755 368 | 863 | | | | ٥ | F: 1 2 | 3 4 | 5 6 | 7 Oth | er comment: | | | | |
| SAMPLER: Mark Tunk | s HMC | SAMPLER | MOBILE: 040 | 8 279212 | RELINQUI | SHED BY: | | Ri | ECEIVED BY: | 125 | | RELINQU | JISHED BY: | | RECEIVED B | r: | |
| COC Emailed to ALS? | (YES / NO) | EDD FORM | IAT (or defaul | t): | ~ | . Br | 14-5 u 2- | | OU C | | | | | | | | |
| | efault to PM if no other addresses a | | | | DATE/TIM | E: | ١ ، | DA | 2/11 | 14 4 | 2 | DATE/TI | ME: | | DATE/TIME: | | |
| Email Invoice to (will de | fault to PM if no other addresses as | e listed): admin@hmcenvironn | nent.com.au | | 1.30 | <u> </u> | 1112- | 2 | 2/11 | 12: | 52 | | | | | | |
| COMMENTS/SPECIAL | HANDLING/STORAGE OR DISPO | SAL: | | | | | | | | | | | | | | | |
| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER IN | FORMATION | ı | | | JIRED includi | - | | | | | Additional | Informatio | n |
| LAB ID | SAMPLE ID | MATRIX | TYPE & PRESERVA (refer to codes belo | | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OCJOP) | W-21 (TRH/BTEXN/PAH/ Pb) | | Comments on likely coldilutions, or samples reanalysis etc. | | | |
| 38 | CD9A | 31/10/2022 0:00 | s | ST | | 1 | х | х | х | | | | | | | | |
| 34" | CD9B | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | | | |
| 35 | CD9C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| <i>p</i> 66 | CD9D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 37 | CD10A | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 1 8 | CD10B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| K | CD10C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 1 | CD10D | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | Environ | mental Divisi | on | |
| 41 | CD11A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | Brisbar Work | 16 Order Reference | | |
| 42 | CD11B | 31/10/2022 0:00 | S | \$T | | 1 | х | | | | | | | | 3223252 | | |
| 43 | CD11C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | 1111 | : |
| 44 | CD11D | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 45 | CD12A | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 46 | CD12B | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | Totonhono : | E1 7 9949 7999 | . 111 | - |
| | | | | | TOTAL | . 14 | 14 | 1 | 1 | | | | | : elebitorie | ~ 61-7-3243 722? | | |
| V = VOA Vial HCI Preserved | ' = Unpreserved Plastic; N = Nitric Prese; ; VB = VOA Vial Sodium Bisulphate Pres Bottle; E ≃ EDTA Preserved Bottles; ST = | erved: VS = VOA Vial Sulfuric Pres | erved: AV = Airfn | eight Unpreserved Vial SG = Su | Ifuric Preserve | d Amber Glass | : H = HCl pres | served Pl | astic: HS = HCI | preserved Spi | eciation bottle | l eserved Plasti e; SP = Sulfur | ic ric Preserved Pl | lastic; F≃Foi | Irmaldehyde Preserved Gl | 185; | |

ALS

OFFICE: Tweed Heads

CHAIN OF CUSTODY

ALS Laboratory: please tick ->

CLIENT: HMC Environmental Consulting Ptv I td.

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QBRISSANE 2 Byth Street Stafford QLD 4953 Ph: 07-3243 7222 E: samples.brisbane@alsglobal.com

GISLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E: ALSEnviro Gladstone@alsglobal.com

TURNAROUND REQUIREMENTS:

(Standard TAT may be longer for some tests

e.g., Ultra Trace Organics)

DMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph: 07 4952 5795 E. ALSEnviro Mackay@alsglobal.com

OMELBOURNE 2-4 Wastati Road Springvale VIC 3171 Ph: 03 6549 9600 E: samples.melbourne@alsglobal.com

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@atsglobal.com

Standard TAT (List due date):

☐ Non Standard or urgent TAT (List due date):

2NEWCASTLE 5/585 Makiand Road Mayheld West NSW 2304 Ph. 02 4014 2500 E: samples.rewcastle@alsglocal born UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph. 02 4423 2063 E: novra@alsglobal.com

QPERTH 10 Hod Way Malaga, WA 6090 Ph. 08 9209 7655 Et samples perth@alsolobal.com DISYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E. samples sydney@atsglobal.com

FOR LABORATORY USE ONLY (Circle)

Custody Seat Intact?

UPOVINSVILET 14-15 DESITE COURT SORTE UED 4518
Ph. 07 4796 0800 E: ALSEmiro, Townsville@aisglobel.com
UWOLLONGONG 1/19-21 Ralph Black Drive, Nith Wollongong NSW 2500
Ph. 02 4225 3125 E: worlangung@alsglobal.com

N/A

| PROJECT: CUDGEN F | ROAD CUDGEN | ALS QUOT | E NO.: | | | | | COC SEC | QUENCE NUMB | ER (Circle | Free recei | ice / frozen ice bri | cks present u | ıpon Yes | No N/A | |
|-----------------------------|---|------------------------------------|---------------------|---|-----------------|------------------|--------------------------------|--------------|-----------------|--------------------------------|------------------|------------------------------------|--------------------------------|--------------|--|----------|
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | | co | oc: 1 2 | 3 4 | 5 6 | I | iom Sample Temp | erature on R | eceipt; | *C |
| PROJECT MANAGER: | MARK TUNKS | CONTACT | PH: 0755 3688 | 63 | | | **** | o | F: 1 2 | 3 4 | , ⁵ 6 | 7 Othe | r comment: | | | |
| SAMPLER: Mark Tunk | s HMC | SAMPLER | MOBILE: 0408 | 279212 | RELINQUIS | | | RE | CEIVED BY | : / | / | RELINQU | ISHED BY: | | RECEIVED BY: | |
| COC Emailed to ALS? | (YES / NO) | EDD FORM | MAT (or default |): |] M.C | TONK | <u>-</u> S | (| MC | ia V | | | | | | |
| Email Reports to (will d | default to PM if no other addresses | are listed): admin@hmcenviron | ment.com.au | | DATE/TIME | | 11/2- | DA | телімь: 2/11 | 12 | 22 | DATE/TIM | IE: | | DATE/TIME: | |
| Email Invoice to (will de | efault to PM if no other addresses a | re listed): admin@hmcenvironr | nent.com.au | | 1.30p | <u>m 1</u> | 11/5 | 2 | 2/11 | 12 | <u>55</u> | | | | | |
| COMMENTS/SPECIAL | HANDLING/STORAGE OR DISPO | SAL: | | | • | | , | | | | | | | | | |
| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER INF | FORMATION | | | | | | | | isted to attract suite | | Additional Inf | ormation |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVAI (refer to codes below | | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | d | comments on likely contan ilutions, or samples requis nalysis etc. | |
| 47 | CD12C | 31/10/2022 0:00 | s | ST | | , 1 | х | | | | | | | | | |
| 48 | CD12D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 49 | CD13A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 50 | CD13B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 51 | CD13C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 52 | CD13D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | • |
| 53 | CD14A | 31/10/2022 0:00 | s | ST | | 1 | × | | | | | | | | | |
| 54 | CD14B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 55 | CD14C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | 4-1 |
| 56 | CD14D | 31/10/2022 0:00 | s | ST | | 1 | χ . | | | | | | | | | |
| 57 | CD15A | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | ,, | |
| 58 | CD15B | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | |
| 59 | CD15C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | |
| 60 | CD15D | 31/10/2022 0:00 | s | ST | | 1 | х | - | | | | | | | | |
| | | | , h | | TOTAL | 14 | 14 | | | | | | | | | |
| IV = VOA Vial HCI Preserved | P = Unpreserved Plastic; N = Nitric Preset; VB = VOA Vial Sodium Bisulphate Presettle; E = EDTA Preserved Bottles; ST = | erved: VS = VOA Vial Sulfuric Pres | erved: AV = Airfrei | ight Unpreserved Viat SG = Sult | furic Preserved | Amher Glass | H = HCLore | served Pl | actic: HS = HC | 1 preserved Spe | ciation bottle | eserved Plastic e; SP = Sulfuri | c Preserved Plastic | c; F = Forma | Idehyde Preserved Glass | |

ALS

OFFICE: Tweed Heads

CHAIN OF CUSTODY

ALS Laboratory: please tick →

CLIENT: HMC Environmental Consulting Ptv Ltd

......

DADSUAIDE 3/1 Burma Road Pooraka SA 5095 Phr 98 8162 5130 E: adelaide@alsglobal.com

□BRISSANE 2 Byth Street Stafford QLD 4053 Phr 07 3243 7222 E_samples.brisbans@alsglopat.com

DGLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E. ALSEnviro Gladstone@alsolobal.com

TURNAROUND REQUIREMENTS :

(Standard TAT may be longer for some tests

e.g., Ultra Trace Organics)

GMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph. 07 4952 5795 E. ALSEnviro Mackay@alsglobal.com

☐MELBOURNE 2-4 Westati Road Springvale VIC 3171 Ph. 03 8549 9600 E: samples.melbourne@atsglobal.com

GMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com

Standard TAT (List due date):

☐ Non Standard or urgent TAT (List due date):

CINEWCASTLE 5/685 Martiand Road Mayhold West NSW 2304 Ph. 02 4014 2500 Ell samples newcastle@alsglobal.com UNOWRA 4/13 Geary Place North Nown NSW 2541 Ph. 02 4423 2063 El nowta@alsglobal.com

QPERTH 10 Hod Way Malaga WA 6090 Ph. 08 9209 7655 E. samples.perth@alsglobal.com DSYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph 02 8784 8555 E. samples sydney@atsglobal com DTOWNSVILLE 14-15 Desma Court Bohle QLD 4816 Ph. 07 4796 0800 E. Al SEnviro Townsville@atsglobal.com

Ph: 02 4225 3125 E: wollongong@alsglobal.com

FOR LABORATORY USE ONLY (Circle)

Eron inn / framen inn belefra annanst......

Custody Seal Intact?

Ph: 07 4796 0800 E: ALSEnviro Tovinsville@atsglobel.com

UWOLLONGONG 1/19-21 Raiph Black Drive. Nth Wollongong NSW 2500.

No

N/A

| PROJECT: CUDGEN RO | DAD CODGEN | PROJECT NO.: | ALS QUOT | E NO.: | | | | COC SEC | NENCE NUMB | ER (Circle | rece | ipt? | s present upon Yes No I |
|--------------------------------|---|-------------------------------------|---------------------|--|-------------------------------|------------------------|--------------|---------------|--------------------------------|----------------|------------------------------------|--------------------------------|--|
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | co | C: 1 2 | 3 4 | 5 6 | 7 Rand | dom Sample Tempera | rature on Receipt: °C |
| PROJECT MANAGER: N | MARK TUNKS | CONTACT | PH: 0755 3688 | 363 | | | O | : 1 2 | 3 4 | 5 6 | 7 Othe | r comment: | |
| SAMPLER: Mark Tunks | нмс | SAMPLER | MOBILE: 0408 | | RELINQUISHED BY: | | | CEIVED BY | \ / | 7 | RELINQU | ISHED BY: | RECEIVED BY: |
| COC Emailed to ALS? (| YES / NO) | EDD FORI | MAT (or default | t): | M. TUNI | 4 | | au | uav | | | | |
| Email Reports to (will det | fault to PM if no other addresses | are listed): admin@hmcenviror | ment.com.au | | M. TUN DATE/TIME: 1:30m | | DA | 1E/TIME: 2/11 | | . ~ | DATE/TIM | IE: | DATE/TIME: |
| Email Invoice to (will defa | ault to PM if no other addresses a | re listed): admin@hmcenvironi | nent.com.au | | 1.30pm | 11/2 | 7 | 2/11 | 12 | <u> </u> | | | |
| COMMENTS/SPECIAL H | ANDLING/STORAGE OR DISPO | OSAL: | | | | 1 | | | | | | | |
| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER INFO | RMATION | | | | | | | isted to attract suite p | Additional Information |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIV (refer to codes below) | | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 61 | CD16A | 31/10/2022 0:00 | S | ST | 1 | х | | | | | | | |
| 62 | CD16B | 31/10/2022 0:00 | s | ST | 1 | х | | | - | | | | |
| 63 | CD16C | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 64 | CD16D | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 65 | CD17A | 31/10/2022 0:00 | s | ST | 1 | х | х | х | | | | | |
| 66 | CD17B | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 67 | CD17C | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 68 | CD17D | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 69 | CD18A | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 70 | CD18B | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 71 | CD18C | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 72 | CD18D | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| 73 | CD19A | 31/10/2022 0:00 | \$ | ST | 1 | х | | | | | | | |
| 74 | CD19B | 31/10/2022 0:00 | s | ST | 1 | х | | | | | | | |
| | | | | | TOTAL 14 | 14 | 1 | 1 | | | | | |
| IV = VOA Vial HCl Preserved: \ | Unpreserved Plastic; N = Nitric Pres B = VOA Vial Sodium Bisulphate Pres ttle, E = EDTA Preserved Bottles; ST | served: VS = VOA Vial Sulfuric Pres | erved: AV = Airfrei | ight Unpresented Viel SC = Sulfud. | Sodium Hydroxide Pres | erved Plastic; A | G = Ambe | r Glass Unpre | I programmed Open | sintian bottle | eserved Plastic e; SP = Sulfuri | c Preserved Plastic; | F = Formaldehyde Preserved Glass; |

OFFICE: Tweed Heads

CHAIN OF CUSTODY

ALS Laboratory: please tick →

CLIENT: HMC Environmental Consulting Ptv Ltd

UADELAIDE 3/1 Surma Road Pooraka SA 5095 Ph: 08 8162 5130 E; adeiaide@alsciobal.com

☐ BRISBANE 2 Buth Street Stafford OLD 4053 Ph; 07 3243 7222 E: samples brisbane@alsolobai.com

DGLADSTONE 48 Callemondati Drive Gladstone Of D 4680 Ph: 07 4978 7944 E: ALSEnviro Gladstone@alsglobal.com

TURNAROUND REQUIREMENTS :

(Standard TAT may be longer for some tests

UMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph: 07 4952 5795 E. ALSEnvire Mackay@aisclobal.com

@MELBOURNE 2-4 Westali Road Springvale VIC 3171 Ph: 03 8549 9600 E: samples.melbourne@alsglobal.com

Standard TAT (List due date):

☐ Non Standard or urgent TAT (List due date):

UMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: rpudgee.mail@alsglobal.com

ONEWCASTLE 5/585 Maitland Road Mayfield West NSW 2304 Ph: 02 4014 2500 E, samples.newcastle@alsglobal.com JNOWRA 4/13 Geary Place North Nowra NSW 2541

☐PERTH 10 Hod Way Majaga, WA 6090 Ph: 08 9209 7655 E. samples.perth@alsglobal.com

Ply 02 4423 2063 E: nowra@alsglobal.com

DSYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8585 E; samples, sydney@alsglobal.com

DTOWNSVILE 14-15 Desma Court Bobis OLD 49:8 Ph. 07 4796 0800 E: ALSEnvire Townsvilla@aisalobe(com

FOR LABORATORY USE ONLY (Circle)

Custody Seal Intact?

DWOLLONGONG 1/19-21 Raiph Black Drive, Nth Wollongong NSW 2600 Ph. 02 4225 3125 E: wotlongeng@alsglobat.com

N/A

Approved Cene: 24/03/2017

| OFFICE: I weed Heads | | | e.g., Ultra Tra | ace Organics) | □ Non S | Standard or un | gent ⊺AT (Lis t | t due da | te): | | | c | ustody Seal Intac | t? | Yes | No | N/A |
|-------------------------------|---|--------------------------------------|--------------------------------|---|-----------------|------------------|------------------------|--------------|--|--------------------------------|----------------|----------------------------|--------------------------------|-----------------|--|---------------|-----|
| PROJECT: CUDGEN RO | OAD CUDGEN | PROJECT NO.: | ALS QUOT | re no.: | | | | | COC SEQ | UENCE NUMB | ER (Circle | | ee ice / frozen ic ceipt? | e bricks prese | ent upon Yes | No | N/A |
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | | co | OC: 1 2 | 3 4 | 5 6 | 7 R | andom Sample T | emperature or | n Receipt: | °C | |
| PROJECT MANAGER: N | MARK TUNKS | CONTACT | PH: 0755 368 | 863 | | | | " | | 3 4 | | 7 0 | ther comment: | | | | |
| SAMPLER: Mark Tunks | нмс | SAMPLER | MOBILE: 0408 | | RELINQUI | | | RI | CEIVED BY: ALL C ATE/TIME: 2/11 | | \mathcal{I} | RELING | QUISHED BY: | | RECEIVED B | 3Y: | |
| COC Emailed to ALS? (| YES / NO) | EDD FORM | MAT (or defaul | it): | M. | PON | <u>د</u> ے | | auc | ua V | , | | | | | | |
| Email Reports to (will de | fault to PM if no other addresses a | are listed); admin@hmcenviron | ment.com,au | | DATE/TIM | E: | | D/ | ATE/TIME: | | | DATE/I | IME: | | DATE/TIME: | | |
| Email Invoice to (will defa | ault to PM if no other addresses a | re listed): admin@hmcenvironr | nent.com.au | | 11.30 | 70/14 24 1 | 11/22 | | 2/11 | 12 | 33 | | | | | | |
| COMMENTS/SPECIAL H | ANDLING/STORAGE OR DISPO | SAL: | | | | | • | | · | | | | | | | | |
| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER INFO | ORMATION | I | | | | | | | e listed to attract | | Additional | l Information | 1 |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVAT (refer to codes belov | | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | -2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | | Comments on likely co dilutions, or samples re analysis etc. | | |
| 75 | CD19C | 31/10/2022 0:00 | s | S T | | 1 | х | <i>v</i> | - v | 000 | > | > | 354 | - | | | |
| 76 | CD19D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 77 | CD20A | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 78 | CD20B | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 79 | CD20C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 80 | CD20D | 31/10/2022 0:00 | S | ST | | 1 | х | | | | | | | | | | |
| 81 | CD21A | 31/10/2022 0:00 | s | ST | | 1 | х | х | х | | | | | | | | |
| 82 | CD21B | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 83 | CD21C | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 84 | CD21D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 85 | CD22A | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| 86 | CD22B | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | | | |
| 87 | CD22C | 31/10/2022 0:00 | s | ST | | 1 | x | | | | | | | | | | |
| 88 | CD22D | 31/10/2022 0:00 | s | ST | | 1 | х | | | | | | | | | | |
| | | | | | TOTAL | 14 | 14 | 1 | 1 | | | | | | | | |
| V = VOA Viāl HCl Preserved: \ | Unpreserved Plastic; N = Nitric Prese /B = VOA Vial Sodium Bisulphate Pres ttle; E = EDTA Preserved Bottles; ST = | served: VS = VOA Vial Sulfuric Prese | erved [,] AV = Airfre | eight Hooreserved Vial SG = Sulfi | furic Preserver | 4 Amher Glace | H = HCl pres | secred Di | actic: US - UCI | Laracaniad Car | aintion battle | served Pla s; SP = Sulf | stic uric Preserved Pl | lastic; F = For | I rmaldehyde Preserved G | lass; | |

OFFICE: Tweed Heads

CHAIN OF CUSTODY

ALS Laboratory: please tick →

CLIENT: HMC Environmental Consulting Ptv Ltd

QADELAIDE 3/1 Burma Road Pooraka SA 5095 Ph; 08 8162 5130 E; adelaide@alsglobal.com

⊒BRISBANE 2 Byth Street Stafford OLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com

DGLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E: ALSEnviro Gladstone@alsglobal.com

TURNAROUND REQUIREMENTS:

(Standard TAT may be longer for some tests

e.g., Ultra Trace Organics)

UMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph; 07 4952 5795 E: ALSErviro, Mackay@alsglobal.com

DMEUBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 E. samples melbournerDalsglobal.com

Standard TAT (List due date):

☐ Non Standard or urgent TAT (List due date):

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: J2 6372 6735 E: muddee mai@alsolobal.com

DREWCASTLE 5/585 Mailtand Road Maylield West NSW 2304 Ph: 02 4014 2500 E: samples newcastle@alsgiobal.com UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4423 2053 E: nowra@alsglobal.com

SIPERTH 10 Had Way Malega, WA 6090 Ph: 08 9209 7656 E: samples.perth@alsglobal.com FISYDNEY 277-289 Mondoort: Board Smithfield NSW 2184 Ph; 02 8784 8565 E; samples sydney@alsglobal.com LITOWNSVILLE 14-15 Desma Court Bohie QLD 4818 Ph: 07 4796 0600 E: ALSEnviro, Townsville@ateglobal.com

FOR LABORATORY USE ONLY (Circle)

Free ice / frozen ice bricks present upon

Custody Seal Intact?

DWOLLONGONG 1/19-21 Raiph Black Drive, Nth Wollongong NSW 2500 Ph: 02 4225 3125 E: wollongeng@alsglobal.com

N/A

| PROJECT: CUDGEN R | OAD CUDGEN | PROJECT NO.: | ALS QUO | TE NO.: | | | | COC SEQL | JENCE NUMBE | R (Circle |) Free recei | ice / frozen ice br ot? | ricks present | upon Yes No | N/A |
|---------------------------|--|-----------------------------------|--------------|---|--------------------|------------------------|--------------|--------------|--------------------------------|---------------|-----------------|---------------------------------------|---------------|---|-------------|
| ORDER NUMBER: | HMC2022.445 | | COUNTRY | OF ORIGIN: | | | coc | 1 2 | 3 4 | 5 6 | 7 Rand | om Sample Tem | perature on | Receipt: *C | |
| PROJECT MANAGER: | MARK TUNKS | CONTACT | PH: 0755 36 | 8863 | | | OF: | 1 2 | 3 4 | 5 6 | 7 Other | comment: | | | |
| SAMPLER: Mark Tunks | s HMC | SAMPLER | MOBILE: 04 | 08 279212 RELIN | QUISHED BY: | | REC | EIVED BY: | 1 1 | | RELINQU | SHED BY: | | RECEIVED BY: | |
| COC Emailed to ALS? (| YES / NO) | EDD FORM | IAT (or defa | uit): | くころっ | KS. | | ou | ua. | • | | | | | |
| · | efault to PM if no other addresses are | _ | | DATE/ | TIME: | | DAT | E/TIME: | 10 5 | 2 | DATE/TIM | E: | | DATE/TIME: | |
| Email Invoice to (will de | fault to PM if no other addresses are | listed): admin@hmcenvironn | nent.com.au | 1/,3 | pm 1 | 1112 | 2 2 | -1 u | Vd 3 | ^ ク | | | | | |
| COMMENTS/SPECIAL I | HANDLING/STORAGE OR DISPOS | iAL: | | | | | | | | | | | | , | |
| ALS USE ONLY | | LE DETAILS lolid(S) Water(W) | | CONTAINER INFORMAT | TION | | | | | | | sted to attract sui | | Additional Information | |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | | Comments on likely contaminant levels, dilutions, or samples requiring specific (analysis etc. | |
| 89 | CDN1A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 90 | CDN2A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 91 | CĐN3A | 31/10/2022 0:00 | s | ST | 1 | | x | х | | | | | | | |
| 92 | CDN4A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 93 | CDN5A | 31/10/2022 0:00 | s | ST | 1 | | х | x | 5 | | | | | | |
| 94 | CDN6A | 31/10/2022 0:00 | s | ST | 1 | | х | x | | | | | | | |
| 95 | CDN7A | 31/10/2022 0:00 | S | ST | 1 | | х | x | | | | | | | |
| 96 | CDN8A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 97 | CDN9A | 31/10/2022 0:00 | s | ST | 1 | | Х | х | | | | | | | |
| 98 | CDN10A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 99 | CDN11A | 31/10/2022 0:00 | s | ST | 1 | | х | x | | | | | | | |
| 100 | CDN12A | 31/10/2022 0:00 | s | ST | 1 | | х | х | | | | | | | |
| 101 | CDN13A | 31/10/2022 0:00 | s | ST | 1 | | x | x | | | | | | | - |
| 102 | CDN14A | 31/10/2022 0:00 | s | ST | 1 | | x | х | | | | | | | |
| | | | | то | OTAL 14 | | 14 | 14 | | | | | | | |
| Water Container Codes: P | = Unpreserved Plastic: N = Nitric Preser | ved Plastic: ORC = Nitric Preserv | ed ORC: SH = | Sodium Hydroxide/Cd Preserved: S = Sodi | um Hydroxide Prese | rved Plastic: A | G = Amber | Glass Unpres | erved: AP - Air | freight Unpre | eserved Plastic | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | |

V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; B = HCI preserved Plastic; HS = HCI preserved Bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bottles; STT = Sterile Sodium Thiosulfate Preserved Bottles.



CHAIN OF CUSTODY

ALS Laboratory: please tick ->

MADELAIDE 3/1 Burms Road Pooraka SA 5095 Ph: 08 8162 5130 E: adelaide@alsglobal.com

BRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7322 E. samples brisbane@alsolobal.com

□GLADSTONE 48 Callemondah Drive Gladstone QLD 4680 Ph: 07 4978 7944 E: ALSEnviro Gladstone@aisglobal.com

CIMACKAY Unit 2/20 Cateroillar Drive Paget Ot D 4748 Ph: 07 4952 5795 F: At SErviro Mackay@alsoInbai.com

DMF1 BOURNE 2-4 Westall Boad Springvale ViC 3171 Ph: 03 8549 9800 E: samples melbourne@akglobal.com

UMUDGEE 1/29 Sydney Road Mudges NSW 2850 Pb: 02 6372 6735 E: mudges mail@alsglobal.com

DNEWCASTLE 5/585 Mailfand Road Mayfield West NSW 2304 Ph: 02 4014 2500 E: samples newcastle@alsglobal.com DNOWRA 4/13 Geary Place North Nowra NSW 2541 Pb: 82 4423 2063 F, nowra@alsgoobal.com

DPERTH 10 Hod Way Malaga, WA 6090 Ph: 08 9209 7655 E: samples perth@alsglobal.com

⊒SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E; samples.svdnev@aisglobet.com

DWOLLONGONG 1/19-21 Ralpin Black Drive, Nth Wollongong NSW 2500

GTOWNSVILLE 14-15 Desma Court Boble QLD 4818 Ph: 97 4796 0500 E: ALSEnviro Townsville@alsglobal.com

Ph: 02 4225 3125 E; wollongong@alsglobal.com CLIENT: HMC Environmental Consulting Ptv I td TURNAROUND REQUIREMENTS: Standard TAT (List due date): FOR LABORATORY USE ONLY (Circle) (Standard TAT may be longer for some tests OFFICE: Tweed Heads ☐ Non Standard or urgent TAT (List due date): Custody Seal Intact? N/A e.g., Ultra Trace Organics) PROJECT: CUDGEN ROAD CUDGEN Free ice / frozen ice bricks present upon PROJECT NO.: ALS QUOTE NO .: COC SEQUENCE NUMBER (Circle) N/A receipt? HMC2022 445 COUNTRY OF ORIGIN: ORDER NUMBER: coc: 1 2 3 4 5 6 7 Random Sample Temperature on Receipt: ·c PROJECT MANAGER: MARK TUNKS CONTACT PH: 0755 368863 2 3 4 5 6 7 Other comment: SAMPLER: Mark Tunks HMC **SAMPLER MOBILE: 0408 279212** RELINQUISHED BY: RECEIVED BY: . RELINQUISHED BY: RECEIVED BY: M. TUNK-S

Email Reports to (will default to PM if no other addresses are listed); admin@hmcenvironment.com.au

Fmail Invoice to (will default to PM if no other addresses are listed); admin@hmoanvironment com au

EDD FORMAT (or default):

DATE/TIME:

alleia

2/11

DATE/TIME:

DATE/TIME:

COC Emailed to ALS? (YES / NO)

| LS USE ONLY | | .E DETAILS olid(S) Water(W) | | CONTAINER INFORMATIO | ON | | | | ing SUITES | | | | | Additional Information |
|-------------|-------------------|--------------------------------|--------|---|------------------|------------------------|--------------|--------------|------------------------|---------------|--------------|-------------------------|------------------|---|
| LABID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-7 (TRH/BTEXN/PAH) | W-2T (METALS) | W-12 (OCIOP) | W-7 (TRH/BTEXN/PAH/) | S-4SGBTEXNIF1/F2 | Comments on likely contaminant levels, dilutions, or samples requiring specific G analysis etc. |
| 103 | CDBG1 | 31/10/2022 0:00 | s | S T | 1 | | | х | | | | | | |
| 104 | CDBG2 | 31/10/2022 0:00 | s | ST | 1 | | | х | | | | | | |
| 105 | CDS1A | 31/10/2022 0:00 | s | ST | 1 | | х | х | x | | | | | |
| 106 | CDS2A | 31/10/2022 0:00 | s | ST | 1 | | х | х | х | | | | | |
| 107 | CDS3A | 31/10/2022 0:00 | s | ST | 1 | | х | х | х | | | | | |
| 108 | CDS4A | 31/10/2022 0:00 | s | ST | 1 | | х | х | х | | | | | |
| 109 | CDS5A | 31/10/2022 0:00 | s | ST | 1 | | x | x | х | | | | | |
| 110 | TRIP BLANK 100626 | | s | | 1 | | | | | | | | х | |
| 111 | TRIP BLANK 100625 | | s | | 1 | | | | | | | | х | |
| 112 | TRIP SPIKE 1 | | s | | 1 | | | | | | | | x | |
| 113 | TRIP SPIKE 10 | | s | | 1 | | | | | | | | x | |
| 114 | CDRS1 | 31/10/2022 0:00 | w | N,AG | 2 | | - | | | х | х | | | |
| 115 | CDRS2 | 31/10/2022 0:00 | w | N,AG | 2 | | | | | х | х | | | |
| 116 | CDRS3 | 31/10/2022 0:00 | w | N,AG | 2 | | | | | х | х | | | |
| 117 | CDRS4 | 31/10/2022 0:00 | w | N,AG,VOA | 3 | | | | | х | х | х | | - |

V = VOA Vial HCI Preserved, VB = VOA Vial Sodium Bisulphate Preserved, VS = VOA Vial Sulfuric Preserved, AV = Airfreight Unpreserved Vial SQ = Sulfuric Preserved Amber Glass; H = HCI preserved Plastic; HS = HCI preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; V = VOA Viai HCI Preserved, VB = VOA Viai Sodium Bisulphate Preserved; VS = VOA Viai Sulphate Preserved, AV = Alimetric Preserved Post Preserved Bottles; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag; LI = Lugols Iodine Preserved Bottles; STT = Sterile Sodium Thiosulfate Preserved Bottles.

Pg 8 cf 11



CHAIN OF CUSTODY

ALS Laboratory: please tick →

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Ph. 08 8182 5130 €: adelaide@alsoiobal.com

UBRISBANE 2 Byth Street Stafford QLD 4053 Ph. 07 3243 7222 Er samples.brisbane@alsglobal.com

UGLADSTONE 48 Callemondah Drive Gladstone QLD 4889 Phr 07 4978 7944 F. At SErvico Gladstone @alsotonal.com BMACKAY Unit 2/20 Caterpillar Drive Paget QLD 4740 Ph: 07 4952 5795 E: ALSEnviro Mackay@alsglobat.com

QMELBOURNE 2-4 Westell Road Springvale VIC 3171 Pn: 03 8549 9600 E: samples melbourne@alsolobal.com

OMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 92 6372 6735 E: mudgee,mail@alsglobal.com EINEWCASTLE 5/585 Maitland Road Mayfield West NSW 2304 Ph 02 4014 2500 E: samples.newcastle@alsglobal.com

DNOWRA 4/13 Geary Place North Nowra NSW 2541 Pt: 02 4423 2053 E. nowra@alsglobal.com DPERTH 10 Hod Way Malaga WA 8090 Pt: 08 9209 7655 F: samples perth@alsglobal.com

Ph; 07 4796 0600 E; ALSEnviro, Townsville@alsglobal.com

LIMOLLONGONG 1/19-21 Ralph Black Drive, Nth Wellongong NSW 2500
Ph; 02 4225 3125 E; wellongong@alsglobal.com

DSYCINEY 277-289 Woodpark Road Smithfield NSW/2164

Ph: 02 8784 8555 5; samples.svdnev@aisolobal.com

DTOWNSVILLE 14-15 Desma Court Bobile OLD 4818

CLIENT: HMC Environmental Consulting Ptv Ltd TURNAROUND REQUIREMENTS : Standard TAT (List due date): FOR LABORATORY USE ONLY (Circle) (Standard TAT may be longer for some tests OFFICE: Tweed Heads ☐ Non Standard or urgent TAT (List due date): Custody Seal Intact? N/A e.g., Ultra Trace Organics) Free ice / frozen ice bricks present upon PROJECT: CUDGEN ROAD CUDGEN ALS QUOTE NO .: PROJECT NO .: COC SEQUENCE NUMBER (Circle) N/A receint? ORDER NUMBER: HMC2022.445 COUNTRY OF ORIGIN: COC: 1 2 3 4 5 6 Random Sample Temperature on Receipt: °C PROJECT MANAGER: MARK TUNKS CONTACT PH: 0755 368863 4 5 7 Other comment: RELINQUISHED BY: RECEIVED BY: SAMPLER: Mark Tunks HMC **SAMPLER MOBILE: 0408 279212** RELINQUISHED BY: RECEIVED BY: MITTAKS COC Emailed to ALS? (YES / NO) EDD FORMAT (or default): DATE/TIME: Email Reports to (will default to PM if no other addresses are listed); admin@hmcenvironment.com.au DATE/TIME: DATE/TIME: 1.70 11 22

| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER INFORMATIO | N | | | | | | | isted to attract suite price) | Additional Information |
|--------------|-----------|----------------------------------|--------|---|------------------|------------------------|--------------|--------------|--------------------------------|---------------|--------------|--------------------------------|---|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | ENO20 - COMPOSITING | S-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRHIBTEXNIPAHI Pb) | Comments on likely contaminant levels, dilutions, or samples requiring specific Quanalysis etc. |
| 1,76 | CDTRIP 1 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | INTER LAB |
| A19 | CDTRIP 2 | 31/10/2022 0:00 | s | \$T | | | х | х | | | | | INTER LAB |
| 120 | CDTRIP 3 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | INTER LAB |
| 121 | CDTRIP 4 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | INTERLAB |
| 122 | CDTRIP 5 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | INTER LAB |
| 123 | CDTRIP 6 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | INTER LAB |
| 124 | CDDUP 1 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| 125 | CDDUP 2 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| 126 | CDDUP 3 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| 127 | CDDUP 4 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| 128 | CDDUP 5 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| 129 | CDDUP6 | 31/10/2022 0:00 | s | ST | | | х | х | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

|Water Containser Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved Plastic; Preserved Plastic; Preserved Plastic; ORC = Nitric Preserved Plastic; Preserv

ALS

CHAIN OF CUSTODY

ALS Laboratory: please tick >

□ADELAIDE 3/1 Burma Road Pocraka SA 5095 Ph: 08 8162 5130 E; adelaide@alsgiobal.com

GBRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples.bnsbane@alsgiobat.com

GSLADSTONE 48 Calismondah Drive Gladstone QLD 4680 Ph 07 4978 7944 E. ALSEnviro, Gladstone@alsglobat.com UMACKAY Unit 2/20 Caterpilar Dove Paget QLD 4740 Pb: 07 4952 5795 E. Al SErivito Mackay@alsofobal.com

DMELBOURNE 2-4 Westall Road Springvate VIC 3171 Ph. 03 8549 9600 E: samples, mistourtie@elspobal.com DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph. 02 6372 6736 E: mydgee mai@alsglobal.com

CIPERTH 10 Hod Way Malaga, WA 6090 Ph. 08 9209 7555 Et semples, perh@alsglabat.com

DNEWCASTLE 5/585 Mailtand Road Mayfield West NSW 2304

Ph. 02 4014 2500 E; samples newcastic@alsolobal.com

DNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph. 02 4423 2083 F. nowra@elsatohal.com LISYDNEY 277-289 Woodpark Road Smithfield NSW 2194 Ph: 02 8784 8555 E. samples, sydney@aisglobal.com DTOWNSVILLE 14-15 Desma Court Boble QLD 4818 Ph: 07 4796 0800 E: ALSEnvio,Townsville@aisglobal.com

CWOLLONGONG 1/19-21 Relph Black Drive. Nth Wallengeng NSW 2500 Ph; 02 4225 3125 E: welfongong@eisglobat.com

| CLIENT: HMC Environmental Consulting Pty Ltd | | TURNAROUND REQUIREMENTS : | Standard TAT (List due date): | | FOR LABORATORY USE ONLY | (Circle) | | |
|--|---------------------------------|--|---------------------------------------|------------------------------|---|--------------|----|-----|
| OFFICE: Tweed Heads | | (Standard TAT may be longer for some tests e.g., Ultra Trace Organics) | ☐ Non Standard or urgent TAT (List du | e date); | Custody Seal Intact? | Yes | No | N/A |
| PROJECT: CUDGEN ROAD CUDGEN | PROJECT NO.: | ALS QUOTE NO.: | | COC SEQUENCE NUMBER (Circle) | Free ice / frozen ice bricks present upor receipt? | Yes | No | N/A |
| ORDER NUMBER: HMC2022.445 | | COUNTRY OF ORIGIN: | | coc: 1 2 3 4 5 6 | 7 Random Sample Temperature on Rece | ipt: | *C | |
| PROJECT MANAGER: MARK TUNKS | CONTAC | T PH: 0755 368863 | | OF: 1 2 3 4 5 6 | 7 Other comment: | | | |
| SAMPLER: Mark Tunks HMC | SAMPLE | R MOBILE: 0408 279212 | RELINQUISHED BY: | RECEIVED BY: | RELINQUISHED BY: | RECEIVED BY: | | |
| COC Emailed to ALS? (YES / NO) | EDD FOR | RMAT (or default): | MITONES | alicia | | | | |
| Email Reports to (will default to PM if no other addresse | es are listed): admin@hmcenviro | onment.com.au | DATE/TIME: | DATE/TIME: | DATE/TIME: | DATE/TIME: | | |
| Email Invoice to (will default to PM if no other addresses | s are listed): admin@hmcenviror | nment.com.au | 1:30pm 1/11/22 | 2/11 1233 | | | | |
| COMMENTS/SPECIAL HANDLING/STORAGE OR DIS | POSAL: | | - (1 | • | | | - | |

| ALS USE ONLY | | PLE DETAILS Solid(S) Water(W) | | CONTAINER INFORMATION | ı | | | | - | | | sted to attract suite price) d filtered bottle required). | Additional Information |
|--------------|-----------|----------------------------------|---------------------------------------|---|------------------|------------------------|--------------|--------------|--------------------------------|---------------|--------------|---|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | ENO20 - COMPOSITING | 8-12 (OC/OP) | S-2 (METALS) | S-21 (TRH/BTEXN/PAH/ Pb) | W-2T (METALS) | W-12 (OC/OP) | W-21 (TRH/BTEXN/PAH/ Pb) | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 150 | COMP CD11 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD11 (CD11A,CD11B,CD11C,CD11E |
| 151 | COMP CD12 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD12 (CD12A,CD12B,CD12C,CD12D |
| 15 L | COMP CD13 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD13 (CD13A,CD13B,CD13C,CD13D |
| 133 | COMP CD14 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD14 (CD14A,CD14B,CD14C,CD14D |
| 134 | COMP CD15 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD15 (CD15A,CD15B,CD15C,CD15D |
| 155 | COMP CD16 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD16 (CD16A,CD16B,CD16C,CD16D |
| 156 | COMP CD17 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD17 (CD17A,CD17B,CD17C,CD17D |
| תיו | COMP CD18 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD18 (CD18A,CD18B,CD18C,CD18D |
| 138 | COMP CD19 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD19 (CD19A,CD19B,CD19C,CD19D |
| 159 | COMP CD20 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD20 (CD20A,CD20B,CD20C,CD20E |
| 142 | COMP CD21 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD21 (CD21A,CD21B,CD21C,CD21D |
| 141 | COMP CD22 | 31/10/2022 0:00 | s | | | | х | х | | | | | COMP CD22 (CD22A,CD22B,CD22C,CD22D |
| | | | | | | · | | | | | | | |
| | | | | | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | TOTAL | | | 12 | 12 | | | | | |

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved; AB = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic; F = Formaldehyde Preserved; AB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sodium Bisulphate Preserved; AB = Airfreight Unpreserved Amber Glass; H = HCl preserved Plastic; F = Formaldehyde Preserved Plastic; F = Formaldehyde Preserved Glass; H = HCl preserved Plastic; B = HCl preserved Plastic; F = Formaldehyde Preserved Plastic; F = Formaldehyde Preserved Plastic; B = HCl preserved; B

Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag; LI = Lugols Iodine Preserved Bottles; STT = Sterile Sodium Thiosulfate Preserved Bottles

APPENDIX 10 - LABORATORY CERTIFICATES



CERTIFICATE OF ANALYSIS

Work Order : EB2232525 Page : 1 of 9

Client : HMC ENVIRONMENTAL Laboratory : Environmental Division Brisbane

Contact : MARK TUNKS Contact : Customer Services EB

Address : SUITE 29. LEVEL 2 75-77 WHARF STREET Address : 2 Byth Street Stafford QLD Australia 4053

Accreditation No. 825

Accredited for compliance with

TWEED HEADS 2485

: 07 5536 8863

Telephone : +61-7-3243 7222

CUDGEN ROAD CUDGEN Project

Date Samples Received : 02-Nov-2022 12:33

Order number : HMC2022.445 **Date Analysis Commenced** : 04-Nov-2022

Sampler Site

Telephone

C-O-C number

Issue Date · 14-Nov-2022 17:42

Quote number : EN/222 No. of samples received : 50

: 13 No. of samples analysed

ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with **Quality Review and Sample Receipt Notification.**

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD Sarah Ashworth Laboratory Manager - Brisbane Brisbane Organics, Stafford, QLD Timothy Creagh 2IC Organic Chemist Brisbane Organics, Stafford, QLD

Page : 2 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



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 Contract 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.
- SPLIT WORK ORDER: It should be noted that ALS has split this work order over the following work orders EB2232525, EB2232527 due to the size of the sample numbers. For any further information regarding this processing of samples please contact ALS client services division on ALSEnviro.Brisbane@alsglobal.com
- 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.
- EG005T (Total Metals by ICP-AES): EB2232318-011 shows poor duplicate results due to sample heterogeneity. This has been confirmed by visual inspection.
- EG005T (Total Metals by ICP-AES): COMP CD3 (EB2232525-043) shows poor matrix spike recovery due to sample heterogeneity. This has been confirmed by visual inspection.

Page : 3 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CD2A | CD7A | CD9A | COMP CD1 COMP CD1 (CD1A, CD1B, CD1C, CD1D) | COMP CD2 COMP CD2 (CD2A, CD2B, CD2C, CD2D) |
|------------------------------------|--------------|------|----------------|-------------------|-------------------|-------------------|--|--|
| | | | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232525-005 | EB2232525-025 | EB2232525-033 | EB2232525-041 | EB2232525-042 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | @ 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 33.8 | 28.8 | 30.0 | 21.9 | 32.6 |
| EG005(ED093)T: Total Metals by I | 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 | 38 | 13 | 26 | 13 | 35 |
| Copper | 7440-50-8 | 5 | mg/kg | 9 | 11 | 13 | 5 | 10 |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | <5 | 8 | <5 | 7 |
| Nickel | 7440-02-0 | 2 | mg/kg | 10 | 7 | 9 | 4 | 9 |
| Zinc | 7440-66-6 | 5 | mg/kg | 36 | 54 | 44 | 19 | 33 |
| EG035T: Total Recoverable Merc | curv by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | 0.2 | 0.1 | 0.1 |
| EP068A: Organochlorine Pesticid | | | | | | | | |
| 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 |

Page : 4 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CD2A | CD7A | CD9A | COMP CD1 COMP CD1 (CD1A, CD1B, CD1C, CD1D) | COMP CD2 COMP CD2 (CD2A, CD2B, CD2C, CD2D) |
|------------------------------------|---------------------|--------|----------------|-------------------|-------------------|-------------------|--|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232525-005 | EB2232525-025 | EB2232525-033 | EB2232525-041 | EB2232525-042 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticid | es (OC) - Continued | | | | | | | |
| 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 | 72-54-8/72-55-9/5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pest | ticides (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 | e Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 98.4 | 102 | 101 | 99.2 | 109 |
| EP068T: Organophosphorus Pest | icide Surrogate | | | | | <u> </u> | | |
| DEF | 78-48-8 | 0.05 | % | 108 | 118 | 120 | 120 | 130 |
| | 10 -0-0 | | | | 1 | | .== | 1 |

Page : 5 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD3 COMP CD3 (CD3A, CD3B, CD3C, CD3D) | COMP CD4 COMP CD4 (CD4A, CD4B, CD4C, CD4D) | COMP CD5 COMP CD5 (CD5A, CD5B, CD5C, CD5D) | COMP CD6 COMP CD6 (CD6A, CD6B, CD6C, CD6D) | COMP CD7 COMP CD7 (CD7A, CD7B, CD7C, CD7D) |
|------------------------------------|--------------|--------|----------------|--|--|--|--|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232525-043 | EB2232525-044 | EB2232525-045 | EB2232525-046 | EB2232525-047 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | @ 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 32.7 | 31.1 | 30.8 | 28.6 | 27.8 |
| EG005(ED093)T: Total Metals by I | 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 | 28 | 18 | 11 | 9 | 13 |
| Copper | 7440-50-8 | 5 | mg/kg | 12 | 9 | 10 | 14 | 12 |
| Lead | 7439-92-1 | 5 | mg/kg | 8 | <5 | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 8 | 6 | 6 | 7 | 7 |
| Zinc | 7440-66-6 | 5 | mg/kg | 36 | 32 | 49 | 69 | 63 |
| EG035T: Total Recoverable Merc | curv by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | <0.1 | <0.1 | 0.1 | 0.1 |
| EP068A: Organochlorine Pesticid | les (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 |

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Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD3 COMP CD3 (CD3A, CD3B, CD3C, CD3D) | COMP CD4 COMP CD4 (CD4A, CD4B, CD4C, CD4D) | COMP CD5 COMP CD5 (CD5A, CD5B, CD5C, CD5D) | COMP CD6 COMP CD6 (CD6A, CD6B, CD6C, CD6D) | COMP CD7 COMP CD7 (CD7A, CD7B, CD7C, CD7D) |
|------------------------------------|--------------------------|--------|----------------|--|--|--|--|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232525-043 | EB2232525-044 | EB2232525-045 | EB2232525-046 | EB2232525-047 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticid | es (OC) - Continued | | | | | | | |
| 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 | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pest | ticides (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 Pesticid | e Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 106 | 113 | 108 | 105 | 112 |
| EP068T: Organophosphorus Pest | icide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 129 | 128 | 129 | 122 | 132 |

Page : 7 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | O a man li | Sample ID | COMP CD8 COMP CD8 (CD8A, CD8B, CD8C, CD8D) | COMP CD9 COMP CD9 (CD9A, CD9B, CD9C, CD9D) | COMP CD10 COMP CD10 (CD10A, CD1B, CD10C, CD10D) | | |
|-------------------------------------|------------|------------|----------------|--|--|---|---------|--|
| | | | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | | |
| Compound | CAS Number | LOR | Unit | EB2232525-048 | EB2232525-049 | EB2232525-050 | ******* | |
| | | | | Result | Result | Result | | |
| EA055: Moisture Content (Dried @ 10 | | | 2.6 | | | | | |
| Moisture Content | | 1.0 | % | 28.0 | 28.5 | 31.2 | | |
| EG005(ED093)T: Total Metals by ICP- | -AES | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 15 | 21 | 31 | | |
| Copper | 7440-50-8 | 5 | mg/kg | 13 | 12 | 13 | | |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | 6 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 8 | 7 | 11 | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 63 | 33 | 45 | | |
| EG035T: Total Recoverable Mercury | by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | 0.2 | | |
| EP068A: Organochlorine Pesticides | (OC) | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| ^ Total Chlordane (sum) | | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | | |

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Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD8 COMP CD8 (CD8A, CD8B, CD8C, CD8D) | COMP CD9 COMP CD9 (CD9A, CD9B, CD9C, CD9D) | COMP CD10 COMP CD10 (CD10A, CD1B, CD10C, CD10D) | |
|------------------------------------|--------------------------|------|----------------|--|--|---|------|
| | | | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | |
| Compound | CAS Number | LOR | Unit | EB2232525-048 | EB2232525-049 | EB2232525-050 | |
| | | | | Result | Result | Result | |
| EP068A: Organochlorine Pesticide | | | | | | | I |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <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 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| EP068B: Organophosphorus Pesti | cides (OP) | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | |
| EP068S: Organochlorine Pesticide | Surrogate | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 108 | 102 | 110 | |
| EP068T: Organophosphorus Pesti | | | | | | | |
| DEF DEF | 78-48-8 | 0.05 | % | 132 | 120 | 128 | |

Page : 9 of 9
Work Order : EB2232525

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery | Limits (%) |
|--|------------|----------|------------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 10 | 138 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 23 | 134 |



CERTIFICATE OF ANALYSIS

Work Order : EB2232529

: HMC ENVIRONMENTAL

Contact : MARK TUNKS

Address : SUITE 29. LEVEL 2 75-77 WHARF STREET

TWEED HEADS 2485

Telephone : 07 5536 8863

Project : CUDGEN ROAD CUDGEN

Order number : HMC2022.445

C-O-C number : ----

Client

Sampler : MARK TUNKS

Site : ----

Quote number : EN/222
No. of samples received : 97
No. of samples analysed : 51

Page : 1 of 31

Laboratory : Environmental Division Brisbane

Contact : Customer Services EB

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222

Date Samples Received : 02-Nov-2022 12:33

Date Analysis Commenced : 04-Nov-2022

Issue Date : 14-Nov-2022 14:01



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Kim McCabeSenior Inorganic ChemistBrisbane Inorganics, Stafford, QLDMatt FrostAssistant Laboratory ManagerBrisbane Organics, Stafford, QLDTimothy Creagh2IC Organic ChemistBrisbane Organics, Stafford, QLD

Page : 2 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



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 Contract 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.
- SPLIT WORK ORDER: It should be noted that ALS has split this work order over the following work orders EB2232525, EB2232527 due to the size of the sample numbers. For any further information regarding this processing of samples please contact ALS client services division on ALSEnviro.Brisbane@alsglobal.com
- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- 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.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- EG005T (Total Metals by ICP-AES): EB2232525-043 shows poor matrix spike recovery due to sample heterogeneity. This has been confirmed by visual inspection.
- EG005T (Total Metals by ICP-AES): CD21A (EB2232529-081) shows poor matrix spike recovery due to sample heterogeneity. This has been confirmed by visual inspection.
- EG005T (Total Metals by ICP-AES): CDS4A (EB2232529-108) shows poor matrix spike recovery due to sample heterogeneity. This has been confirmed by visual inspection.

Page : 3 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CD17A | CD21A | CDN1 | CDN2 | CDN3 |
|------------------------------------|--------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-065 | EB2232529-081 | EB2232529-089 | EB2232529-090 | EB2232529-091 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 0 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 27.3 | 24.7 | 13.4 | 3.7 | 23.1 |
| EG005(ED093)T: Total Metals by I | CP-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 | 10 | 8 | 9 | 6 | 10 |
| Copper | 7440-50-8 | 5 | mg/kg | 6 | 6 | 18 | 8 | 16 |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 5 | 5 | 5 | <2 | 7 |
| Zinc | 7440-66-6 | 5 | mg/kg | 27 | 45 | 67 | 28 | 64 |
| EG035T: Total Recoverable Merci | urv by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | <0.1 | <0.1 | 0.2 |
| EP068A: Organochlorine Pesticide | es (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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CD17A | CD21A | CDN1 | CDN2 | CDN3 |
|------------------------------------|----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-065 | EB2232529-081 | EB2232529-089 | EB2232529-090 | EB2232529-091 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | des (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 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pe | sticides (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 Pestici | de Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 99.0 | 101 | 92.7 | 93.3 | 93.0 |
| EP068T: Organophosphorus Pes | sticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 112 | 116 | 108 | 111 | 113 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN4 | CDN5 | CDN6 | CDN7 | CDN8 |
|------------------------------------|--------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-092 | EB2232529-093 | EB2232529-094 | EB2232529-095 | EB2232529-096 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 0 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 29.9 | 7.6 | 20.8 | 17.3 | 4.2 |
| EG005(ED093)T: Total Metals by I | CP-AES | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 6 | 10 | <5 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | 1 | <1 | 2 | <1 | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 9 | 3 | 14 | 7 | 3 |
| Copper | 7440-50-8 | 5 | mg/kg | 14 | 7 | 28 | 19 | <5 |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 6 | <2 | 8 | 5 | <2 |
| Zinc | 7440-66-6 | 5 | mg/kg | 56 | 9 | 88 | 145 | 6 |
| EG035T: Total Recoverable Merci | urv bv FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| EP068A: Organochlorine Pesticide | es (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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN4 | CDN5 | CDN6 | CDN7 | CDN8 |
|---------------------------------|-----------------------|---------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Samplii | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-092 | EB2232529-093 | EB2232529-094 | EB2232529-095 | EB2232529-096 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | ides (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 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pe | sticides (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 Pestici | de Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 96.3 | 94.5 | 102 | 101 | 123 |
| EP068T: Organophosphorus Pes | sticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 119 | 111 | 122 | 122 | 145 |

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Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN9 | CDN10A | CDN11A | CDN12A | CDN13A |
|------------------------------------|--------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-097 | EB2232529-098 | EB2232529-099 | EB2232529-100 | EB2232529-101 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 0 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 3.9 | 7.2 | 21.0 | 24.1 | 12.7 |
| EG005(ED093)T: Total Metals by I | CP-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 | 13 | 6 | 9 | 9 | 6 |
| Copper | 7440-50-8 | 5 | mg/kg | 23 | 17 | 19 | 24 | 15 |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | 8 | 16 | 6 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 5 | 3 | 6 | 7 | 3 |
| Zinc | 7440-66-6 | 5 | mg/kg | 125 | 99 | 127 | 298 | 223 |
| EG035T: Total Recoverable Merci | ury by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | 0.1 | <0.1 |
| EP068A: Organochlorine Pesticide | es (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 |

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Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN9 | CDN10A | CDN11A | CDN12A | CDN13A |
|---------------------------------|-----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-097 | EB2232529-098 | EB2232529-099 | EB2232529-100 | EB2232529-101 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | ides (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 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pe | sticides (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 Pestici | de Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 98.4 | 110 | 102 | 107 | 103 |
| EP068T: Organophosphorus Pe | sticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 119 | 128 | 124 | 132 | 126 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN14A | CDBG1 | CDBG2 | CDS1A | CDS2A |
|------------------------------------|--------------|--------|----------------|-------------------|-------------------|---------------------------------------|-------------------|-------------------|
| (Wildelik: GGIL) | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-102 | EB2232529-103 | EB2232529-104 | EB2232529-105 | EB2232529-106 |
| Compound | OAO Number | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | จ 105-110°C) | | | - Noodit | - Noodil | T T T T T T T T T T T T T T T T T T T | rooun | roodit |
| Moisture Content | | 1.0 | % | 10.0 | 30.0 | 20.7 | 33.5 | 26.9 |
| EG005(ED093)T: Total Metals by I | | | | | | | | |
| 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 | 4 | 6 | 16 | 16 | 53 |
| Copper | 7440-50-8 | 5 | mg/kg | 10 | 14 | 17 | 26 | 33 |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | 8 | 12 | 5 | 12 |
| Nickel | 7440-02-0 | 2 | mg/kg | 3 | 6 | 7 | 10 | 24 |
| Zinc | 7440-02-0 | 5 | mg/kg | 60 | 54 | 49 | 209 | 445 |
| - | | J | mg/kg | | V 4 | | 200 | 440 |
| EG035T: Total Recoverable Merc | | 0.1 | ma/ka | <0.1 | 0.4 | <0.1 | 0.4 | <0.1 |
| Mercury | 7439-97-6 | 0.1 | mg/kg | ~ 0.1 | 0.1 | ~ 0.1 | 0.1 | ~ 0.1 |
| EP068A: Organochlorine Pesticid | | | | | | | | |
| 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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN14A | CDBG1 | CDBG2 | CDS1A | CDS2A |
|------------------------------------|----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-102 | EB2232529-103 | EB2232529-104 | EB2232529-105 | EB2232529-106 |
| · | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | des (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 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pes | | | | | | | | |
| 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 |
| EP075(SIM)B: Polynuclear Arom | atic Hydrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Fluorene | 86-73-7 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Anthracene | 120-12-7 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Pyrene | 129-00-0 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Chrysene | 218-01-9 | 0.5 | mg/kg | | | | <0.5 | <0.5 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN14A | CDBG1 | CDBG2 | CDS1A | CDS2A |
|---|---------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Samplii | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-102 | EB2232529-103 | EB2232529-104 | EB2232529-105 | EB2232529-106 |
| | | | | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic H | lydrocarbons - Cont | inued | | | | | | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| ^ Sum of polycyclic aromatic hydrocarbon | ıs | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | | | | 0.6 | 0.6 |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | | | | 1.2 | 1.2 |
| EP080/071: Total Petroleum Hydrocar | bons | | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | | | | <10 | <10 |
| C10 - C14 Fraction | | 50 | mg/kg | | | | <50 | <50 |
| C15 - C28 Fraction | | 100 | mg/kg | | | | 100 | 130 |
| C29 - C36 Fraction | | 100 | mg/kg | | | | <100 | 120 |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | | | | 100 | 250 |
| EP080/071: Total Recoverable Hydroc | arbons - NEPM 201 | 3 Fraction | าร | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | | | | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | | | | <10 | <10 |
| >C10 - C16 Fraction | | 50 | mg/kg | | | | <50 | <50 |
| >C16 - C34 Fraction | | 100 | mg/kg | | | | 160 | 210 |
| >C34 - C40 Fraction | | 100 | mg/kg | | | | <100 | <100 |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | | | | 160 | 210 |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | 50 | mg/kg | | | | <50 | <50 |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | | | | <0.2 | <0.2 |
| Toluene | 108-88-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | | | | <0.5 | <0.5 |
| ^ Sum of BTEX | | 0.2 | mg/kg | | | | <0.2 | <0.2 |
| ^ Total Xylenes | | 0.5 | mg/kg | | | | <0.5 | <0.5 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDN14A | CDBG1 | CDBG2 | CDS1A | CDS2A |
|-------------------------------------|-------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-102 | EB2232529-103 | EB2232529-104 | EB2232529-105 | EB2232529-106 |
| | | | | Result | Result | Result | Result | Result |
| EP080: BTEXN - Continued | | | | | | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | | | | <1 | <1 |
| EP068S: Organochlorine Pesticide Su | ırrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 112 | 95.6 | 97.9 | 105 | 110 |
| EP068T: Organophosphorus Pesticid | e Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 131 | 114 | 118 | 125 | 139 |
| EP075(SIM)S: Phenolic Compound Su | ırrogates | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | | | | 106 | 101 |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | | | | 98.5 | 84.9 |
| 2.4.6-Tribromophenol | 118-79-6 | 0.5 | % | | | | 77.4 | 72.0 |
| EP075(SIM)T: PAH Surrogates | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | | | | 99.4 | 80.9 |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | | | | 105 | 108 |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | | | | 109 | 110 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | | | | 77.1 | 89.6 |
| Toluene-D8 | 2037-26-5 | 0.2 | % | | | | 75.4 | 87.2 |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | | | | 91.4 | 82.0 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDS3A | CDS4A | CDS5A | TRIP BLANK 100626 | TRIP BLANK 100625 |
|------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Wildlin: OCIL) | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-107 | EB2232529-108 | EB2232529-109 | EB2232529-110 | EB2232529-111 |
| Compound | OAS Number | | 0 | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 105 110°C\ | | | result | recount | roour | recount | recount |
| Moisture Content | | 1.0 | % | 29.6 | 27.3 | 18.1 | | |
| | | | ,, | | | | | |
| EG005(ED093)T: Total Metals by IC | 7440-38-2 | 5 | mg/kg | < 5 | <5 | <5 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 24 | 8 | 14 | | |
| Copper | 7440-47-3 | 5 | mg/kg | 22 | 20 | 11 | | |
| Lead | 7439-92-1 | 5 | mg/kg | 7 | 6 | <5 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 12 | 6 | 5 | | |
| Zinc | 7440-02-0 | 5 | mg/kg | 405 | 114 | 81 | | |
| | | J | mg/kg | 400 | 114 | U1 | | |
| EG035T: Total Recoverable Mercu | | 0.1 | ma/ka | <0.1 | <0.1 | <0.1 | T T | I |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | | |
| EP068A: Organochlorine Pesticide | | | | | | | 1 | I |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| ^ Total Chlordane (sum) | | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDS3A | CDS4A | CDS5A | TRIP BLANK 100626 | TRIP BLANK 100625 |
|------------------------------------|--------------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-107 | EB2232529-108 | EB2232529-109 | EB2232529-110 | EB2232529-111 |
| | | | - | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticio | des (OC) - Continued | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <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 | | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| EP068B: Organophosphorus Pes | sticides (OP) | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | | |
| EP075(SIM)B: Polynuclear Aroma | atic Hydrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDS3A | CDS4A | CDS5A | TRIP BLANK 100626 | TRIP BLANK 100625 |
|--|---------------------|-----------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-107 | EB2232529-108 | EB2232529-109 | EB2232529-110 | EB2232529-111 |
| | | | | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic | Hydrocarbons - Cont | tinued | | | | | | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| ^ Sum of polycyclic aromatic hydrocarb | ons | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | | |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | | |
| EP080/071: Total Petroleum Hydroc | arbons | | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 |
| C10 - C14 Fraction | | 50 | mg/kg | <50 | <50 | <50 | | |
| C15 - C28 Fraction | | 100 | mg/kg | <100 | <100 | <100 | | |
| C29 - C36 Fraction | | 100 | mg/kg | <100 | <100 | <100 | | |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | <50 | <50 | <50 | | |
| EP080/071: Total Recoverable Hydro | ocarbons - NEPM 201 | 3 Fractio | ns | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | 16 | <10 | <10 | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | 16 | <10 | <10 | <10 | <10 |
| >C10 - C16 Fraction | | 50 | mg/kg | <50 | <50 | <50 | | |
| >C16 - C34 Fraction | | 100 | mg/kg | 130 | 110 | <100 | | |
| >C34 - C40 Fraction | | 100 | mg/kg | <100 | <100 | <100 | | |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | 130 | 110 | <50 | | |
| ^ >C10 - C16 Fraction minus Naphthalen (F2) | ne | 50 | mg/kg | <50 | <50 | <50 | | |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <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 | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Sum of BTEX | | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Total Xylenes | | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDS3A | CDS4A | CDS5A | TRIP BLANK 100626 | TRIP BLANK 100625 |
|--------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-107 | EB2232529-108 | EB2232529-109 | EB2232529-110 | EB2232529-111 |
| | | | | Result | Result | Result | Result | Result |
| EP080: BTEXN - Continued | | | | | | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 |
| EP068S: Organochlorine Pesticide Sur | rogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 105 | 110 | 109 | | |
| EP068T: Organophosphorus Pesticide | Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 138 | 145 | 144 | | |
| EP075(SIM)S: Phenolic Compound Sui | rrogates | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 104 | 96.7 | 113 | | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 82.5 | 71.5 | 104 | | |
| 2.4.6-Tribromophenol | 118-79-6 | 0.5 | % | 92.0 | 67.6 | 98.2 | | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 77.8 | 74.7 | 101 | | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 106 | 109 | 110 | | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 108 | 112 | 114 | | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 80.0 | 85.3 | 97.9 | 102 | 102 |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 79.0 | 80.6 | 93.0 | 101 | 97.4 |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 94.7 | 79.8 | 87.0 | 93.0 | 93.1 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | TRIP SPIKE 1 | TRIP SPIKE 10 | CDDUP 1 | CDDUP 2 | CDDUP 3 |
|------------------------------------|-----------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (| | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-112 | EB2232529-113 | EB2232529-124 | EB2232529-125 | EB2232529-126 |
| Compound | or to rearribor | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ |) 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | | | 27.3 | 27.4 | 27.2 |
| EG005(ED093)T: Total Metals by IC | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | | | <5 | <5 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | | | 1 | <1 | 1 |
| Chromium | 7440-47-3 | 2 | mg/kg | | | 11 | 10 | 8 |
| Copper | 7440-50-8 | 5 | mg/kg | | | 12 | 6 | 8 |
| Lead | 7439-92-1 | 5 | mg/kg | | | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | | | 6 | 5 | 6 |
| Zinc | 7440-66-6 | 5 | mg/kg | | | 50 | 27 | 49 |
| | | | פייי בייי ן | | | | - - | |
| EG035T: Total Recoverable Mercu | 7439-97-6 | 0.1 | mg/kg | | | 0.1 | 0.1 | 0.1 |
| | | 0.1 | Hig/kg | | | 0.1 | 0.1 | 0.1 |
| EP068A: Organochlorine Pesticide | | 0.05 | | | | 40.05 | 40.05 | 40.0F |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Aldrin | 309-00-2 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| ^ Total Chlordane (sum) | | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| 4.4`-DDE | 72-55-9 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Endrin | 72-20-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | | | <0.2 | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | TRIP SPIKE 1 | TRIP SPIKE 10 | CDDUP 1 | CDDUP 2 | CDDUP 3 |
|------------------------------------|-----------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Matrix: GGIL) | | Samplii | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-112 | EB2232529-113 | EB2232529-124 | EB2232529-125 | EB2232529-126 |
| Compound | O/10 / Vallibor | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticide | es (OC) - Continued | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | | | <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 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| | 0-2 | | 0 0 | | | | | |
| EP068B: Organophosphorus Pest | ticides (OP) | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | | | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | | | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | | | <0.2 | <0.2 | <0.2 |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | | | <0.05 | <0.05 | <0.05 |
| EP080/071: Total Petroleum Hydro | ocarbons | | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | 38 | 53 | | | |
| EP080/071: Total Recoverable Hyd | drocarbons - NEPM 201 | 3 Fraction | ns | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | 48 | 66 | | | |
| ^ C6 - C10 Fraction minus BTEX | C6_C10-BTEX | 10 | mg/kg | 28 | 39 | | | |
| (F1) | - | | | | | | | |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | 0.6 | 0.5 | | | |
| Toluene | 108-88-3 | 0.5 | mg/kg | 8.0 | 9.8 | | | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | 1.6 | 2.2 | | | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | TRIP SPIKE 1 | TRIP SPIKE 10 | CDDUP 1 | CDDUP 2 | CDDUP 3 |
|------------------------------------|-------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ing date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-112 | EB2232529-113 | EB2232529-124 | EB2232529-125 | EB2232529-126 |
| | | | | Result | Result | Result | Result | Result |
| EP080: BTEXN - Continued | | | | | | | | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | 7.2 | 10.1 | | | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | 2.8 | 4.0 | | | |
| ^ Sum of BTEX | | 0.2 | mg/kg | 20.2 | 26.6 | | | |
| ^ Total Xylenes | | 0.5 | mg/kg | 10.0 | 14.1 | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | | | |
| EP068S: Organochlorine Pesticid | le Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | | | 106 | 125 | 106 |
| EP068T: Organophosphorus Pes | ticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | | | 124 | 136 | 127 |
| EP080S: TPH(V)/BTEX Surrogates | s | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 95.9 | 95.5 | | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 98.9 | 96.6 | | | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 91.1 | 94.0 | | | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDDUP 4 | CDDUP 5 | CDDUP 6 | COMP CD11 COMP CD11 (CD11A, CD11B, CD11C, CD11D) | COMP CD12 COMP CD12 (CD12A, CD12B, CD12C, CD12D) |
|------------------------------------|--------------|--------|-----------------|-------------------|-------------------|-------------------|---|---|
| | | Sampli | ing date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-127 | EB2232529-128 | EB2232529-129 | EB2232529-130 | EB2232529-131 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried | @ 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 27.6 | 32.8 | 26.3 | 25.8 | 24.1 |
| 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 | 20 | 30 | 8 | 14 | 12 |
| Copper | 7440-50-8 | 5 | mg/kg | 13 | 10 | 14 | 13 | 10 |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | 6 | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 7 | 8 | 6 | 5 | 5 |
| Zinc | 7440-66-6 | 5 | mg/kg | 34 | 29 | 61 | 29 | 38 |
| EG035T: Total Recoverable Mer | cury by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| EP068A: Organochlorine Pestici | ides (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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDDUP 4 | CDDUP 5 | CDDUP 6 | COMP CD11 COMP CD11 (CD11A, CD11B, CD11C, CD11D) | COMP CD12 COMP CD12 (CD12A, CD12B, CD12C, CD12D) |
|------------------------------------|--------------------------|--------|----------------|-------------------|-------------------|-------------------|---|---|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-127 | EB2232529-128 | EB2232529-129 | EB2232529-130 | EB2232529-131 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | ides (OC) - Continued | | | | | | | |
| 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 | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| EP068B: Organophosphorus Pe | sticides (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 Pestici | de Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 106 | 109 | 119 | 106 | 110 |
| EP068T: Organophosphorus Pe | sticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 133 | 137 | 142 | 124 | 128 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | | | COMP CD14 COMP CD14 (CD14A, CD11B, CD14C, CD14D) | COMP CD15 COMP CD15 (CD15A, CD15B, CD15C, CD15D) | COMP CD16 COMP CD16 (CD16A, CD16B, CD16C, CD16D) | COMP CD17 COMP CD17 (CD17A, CD17B, CD17C, CD17D) |
|------------------------------------|------------|--------|----------------|-------------------|---|---|---|---|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-132 | EB2232529-133 | EB2232529-134 | EB2232529-135 | EB2232529-136 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 22.4 | 29.0 | 19.1 | 21.6 | 21.0 |
| EG005(ED093)T: Total Metals by ICI | P-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 | 10 | 18 | 9 | 9 | 9 |
| Copper | 7440-50-8 | 5 | mg/kg | 12 | 14 | 13 | 14 | 8 |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 5 | 6 | 12 | 14 | 9 |
| Zinc | 7440-66-6 | 5 | mg/kg | 36 | 38 | 40 | 44 | 30 |
| EG035T: Total Recoverable Mercur | y by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.2 | <0.1 | <0.1 | 0.1 |
| EP068A: Organochlorine Pesticides | s (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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD13 COMP CD13 (CD13A, CD13B, CD13C, CD13D) | COMP CD14 COMP CD14 (CD14A, CD11B, CD14C, CD14D) | COMP CD15 COMP CD15 (CD15A, CD15B, CD15C, CD15D) | COMP CD16 COMP CD16 (CD16A, CD16B, CD16C, CD16D) | COMP CD17 COMP CD17 (CD17A, CD17B, CD17C, CD17D) |
|------------------------------------|----------------------|--------|----------------|---|---|---|---|---|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-132 | EB2232529-133 | EB2232529-134 | EB2232529-135 | EB2232529-136 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticio | des (OC) - Continued | | | | | | | |
| 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 | 72-54-8/72-55-9/5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pes | ticides (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 Pesticio | | | | | | | | 1 |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 111 | 106 | 106 | 106 | 112 |
| EP068T: Organophosphorus Pes | | 0.00 | , , , | | | | | |
| DEF DEF | 78-48-8 | 0.05 | % | 127 | 114 | 124 | 124 | 123 |
| DEI | 78-48-8 | 0.03 | /0 | 121 | 114 | 124 | 124 | 123 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD18 COMP CD18 (CD18A, CD18B, CD18C, CD18D) | COMP CD19 COMP CD19 (CD19A, CD19B, CD19C, CD19D) | COMP CD20 COMP CD20 (CD20A, CD20B, CD20C, CD20D) | COMP CD21 COMP CD21 (CD21A, CD21B, CD21C, CD21D) | COMP CD22 COMP CD22 (CD22A, CD22B, CD22C, CD22D) |
|------------------------------------|------------|--------|----------------|---|---|---|---|---|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-137 | EB2232529-138 | EB2232529-139 | EB2232529-140 | EB2232529-141 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 1 | 05-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 22.8 | 17.1 | 29.4 | 24.9 | 19.8 |
| EG005(ED093)T: Total Metals by ICP | -AES | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 6 | 6 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 11 | 11 | 10 | 11 | 12 |
| Copper | 7440-50-8 | 5 | mg/kg | 8 | 26 | 24 | 22 | 14 |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | 7 | <5 | <5 |
| Nickel | 7440-02-0 | 2 | mg/kg | 6 | 7 | 7 | 8 | 8 |
| Zinc | 7440-66-6 | 5 | mg/kg | 32 | 137 | 201 | 210 | 70 |
| 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 |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | COMP CD18 COMP CD18 (CD18A, CD18B, CD18C, CD18D) | COMP CD19 COMP CD19 (CD19A, CD19B, CD19C, CD19D) | COMP CD20 COMP CD20 (CD20A, CD20B, CD20C, CD20D) | COMP CD21 COMP CD21 (CD21A, CD21B, CD21C, CD21D) | COMP CD22 COMP CD22 (CD22A, CD22B, CD22C, CD22D) |
|------------------------------------|---------------------|--------|----------------|---|---|---|---|---|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | EB2232529-137 | EB2232529-138 | EB2232529-139 | EB2232529-140 | EB2232529-141 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticide | es (OC) - Continued | | | | | | | |
| 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 | 72-54-8/72-55-9/5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pest | icides (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 | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 110 | 102 | 106 | 109 | 99.0 |
| | | | 7- | | | | | |
| EP068T: Organophosphorus Pesti | 78-48-8 | 0.05 | % | 125 | 123 | 131 | 136 | 119 |
| DLI | / ö-48-8 | 0.00 | /0 | 123 | 123 | 131 | 130 | 119 |

Page : 26 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | ALS CONTROL SPIKE | ALS CONTROL SPIKE | | |
|-------------------------------------|-------------------|------------|----------------|-------------------|-------------------|------|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | | |
| Compound | CAS Number | LOR | Unit | EB2232529-142 | EB2232529-143 | | |
| | | | | Result | Result | | |
| EP080/071: Total Petroleum Hydrocar | bons | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | 44 | 60 | | |
| EP080/071: Total Recoverable Hydrod | arbons - NEPM 201 | 3 Fraction | ns | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | 55 | 75 | | |
| ^ C6 - C10 Fraction minus BTEX | C6_C10-BTEX | 10 | mg/kg | 33 | 45 | | |
| (F1) | | | | | | | |
| EP080: BTEXN | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | 0.6 | 0.7 | | |
| Toluene | 108-88-3 | 0.5 | mg/kg | 8.5 | 11.4 | | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | 1.8 | 2.4 | | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | 7.8 | 11.1 | | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | 3.1 | 4.4 | | |
| ^ Sum of BTEX | | 0.2 | mg/kg | 21.8 | 30.0 | | |
| ^ Total Xylenes | | 0.5 | mg/kg | 10.9 | 15.5 | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 91.8 | 91.5 | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 99.8 | 97.1 | | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 98.6 | 92.7 | | |

Page : 27 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | CDRS1 | CDRS2 | CDRS3 | CDRS4 | |
|-----------------------------------|--------------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | |
| Compound | CAS Number | LOR | Unit | EB2232529-114 | EB2232529-115 | EB2232529-116 | EB2232529-117 | |
| , | | | | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticide | es (OC) | | | | | | | |
| alpha-BHC | 319-84-6 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| beta-BHC | 319-85-7 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| gamma-BHC | 58-89-9 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| delta-BHC | 319-86-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Heptachlor | 76-44-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Aldrin | 309-00-2 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Heptachlor epoxide | 1024-57-3 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| trans-Chlordane | 5103-74-2 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| alpha-Endosulfan | 959-98-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| cis-Chlordane | 5103-71-9 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Dieldrin | 60-57-1 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| 4.4`-DDE | 72-55-9 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Endrin | 72-20-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| beta-Endosulfan | 33213-65-9 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| 4.4`-DDD | 72-54-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Endrin aldehyde | 7421-93-4 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Endosulfan sulfate | 1031-07-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| 4.4`-DDT | 50-29-3 | 2.0 | μg/L | <2.0 | <2.0 | <2.0 | <2.0 | |
| Endrin ketone | 53494-70-5 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Methoxychlor | 72-43-5 | 2.0 | μg/L | <2.0 | <2.0 | <2.0 | <2.0 | |
| ^ Total Chlordane (sum) | | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| EP068B: Organophosphorus Pest | ticides (OP) | | | | | | | |
| Dichlorvos | 62-73-7 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Demeton-S-methyl | 919-86-8 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Monocrotophos | 6923-22-4 | 2.0 | μg/L | <2.0 | <2.0 | <2.0 | <2.0 | |
| Dimethoate | 60-51-5 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Diazinon | 333-41-5 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Parathion-methyl | 298-00-0 | 2.0 | μg/L | <2.0 | <2.0 | <2.0 | <2.0 | |
| Malathion | 121-75-5 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fenthion | 55-38-9 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | CDRS1 | CDRS2 | CDRS3 | CDRS4 | |
|--------------------------------------|--------------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | |
| Compound | CAS Number | LOR | Unit | EB2232529-114 | EB2232529-115 | EB2232529-116 | EB2232529-117 | |
| | | | | Result | Result | Result | Result | |
| EP068B: Organophosphorus Pes | ticides (OP) - Continued | | | | | | | |
| Chlorpyrifos | 2921-88-2 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Parathion | 56-38-2 | 2.0 | μg/L | <2.0 | <2.0 | <2.0 | <2.0 | |
| Pirimphos-ethyl | 23505-41-1 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Chlorfenvinphos | 470-90-6 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Bromophos-ethyl | 4824-78-6 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fenamiphos | 22224-92-6 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Prothiofos | 34643-46-4 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Ethion | 563-12-2 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Carbophenothion | 786-19-6 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| Azinphos Methyl | 86-50-0 | 0.5 | μg/L | <0.5 | <0.5 | <0.5 | <0.5 | |
| EP075(SIM)B: Polynuclear Aroma | atic Hydrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | μg/L | | | | <1.0 | |
| Acenaphthylene | 208-96-8 | 1.0 | μg/L | | | | <1.0 | |
| Acenaphthene | 83-32-9 | 1.0 | μg/L | | | | <1.0 | |
| Fluorene | 86-73-7 | 1.0 | μg/L | | | | <1.0 | |
| Phenanthrene | 85-01-8 | 1.0 | μg/L | | | | <1.0 | |
| Anthracene | 120-12-7 | 1.0 | μg/L | | | | <1.0 | |
| Fluoranthene | 206-44-0 | 1.0 | μg/L | | | | <1.0 | |
| Pyrene | 129-00-0 | 1.0 | μg/L | | | | <1.0 | |
| Benz(a)anthracene | 56-55-3 | 1.0 | μg/L | | | | <1.0 | |
| Chrysene | 218-01-9 | 1.0 | μg/L | | | | <1.0 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1.0 | μg/L | | | | <1.0 | |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | μg/L | | | | <1.0 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | μg/L | | | | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | μg/L | | | | <1.0 | |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | μg/L | | | | <1.0 | |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | μg/L | | | | <1.0 | |
| ^ Sum of polycyclic aromatic hydroca | arbons | 0.5 | μg/L | | | | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 | μg/L | | | | <0.5 | |
| EP080/071: Total Petroleum Hydro | ocarbons | | | | | | | |
| C6 - C9 Fraction | | 20 | μg/L | | | | <20 | |
| C10 - C14 Fraction | | 50 | μg/L | | | | <50 | |
| C15 - C28 Fraction | | 100 | μg/L | | | | 380 | |
| C29 - C36 Fraction | | 50 | μg/L | | | | 100 | |

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Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | CDRS1 | CDRS2 | CDRS3 | CDRS4 | |
|--|---------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|--|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | |
| Compound | CAS Number | LOR | Unit | EB2232529-114 | EB2232529-115 | EB2232529-116 | EB2232529-117 | |
| , | | | | Result | Result | Result | Result | |
| EP080/071: Total Petroleum Hydroc | arbons - Continued | | | | | | | |
| ^ C10 - C36 Fraction (sum) | | 50 | μg/L | | | | 480 | |
| EP080/071: Total Recoverable Hydro | ocarbons - NEPM 201 | 3 Fraction | าร | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | μg/L | | | | <20 | |
| ^ C6 - C10 Fraction minus BTEX | C6_C10-BTEX | 20 | μg/L | | | | <20 | |
| (F1) | _ | | | | | | | |
| >C10 - C16 Fraction | | 100 | μg/L | | | | 230 | |
| >C16 - C34 Fraction | | 100 | μg/L | | | | 270 | |
| >C34 - C40 Fraction | | 100 | μg/L | | | | <100 | |
| ^ >C10 - C40 Fraction (sum) | | 100 | μg/L | | | | 500 | |
| ^ >C10 - C16 Fraction minus Naphthaler | e | 100 | μg/L | | | | 230 | |
| (F2) | | | | | | | | |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 1 | μg/L | | | | <1 | |
| Toluene | 108-88-3 | 2 | μg/L | | | | <2 | |
| Ethylbenzene | 100-41-4 | 2 | μg/L | | | | <2 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | μg/L | | | | <2 | |
| ortho-Xylene | 95-47-6 | 2 | μg/L | | | | <2 | |
| ^ Total Xylenes | | 2 | μg/L | | | | <2 | |
| ^ Sum of BTEX | | 1 | μg/L | | | | <1 | |
| Naphthalene | 91-20-3 | 5 | μg/L | | | | <5 | |
| EP068S: Organochlorine Pesticide S | Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.5 | % | 48.6 | 60.2 | 50.4 | 72.5 | |
| EP068T: Organophosphorus Pestici | de Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.5 | % | 54.5 | 68.2 | 60.1 | 82.8 | |
| EP075(SIM)S: Phenolic Compound S | Surrogates | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | | | | 32.8 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | | | | 78.6 | |
| 2.4.6-Tribromophenol | 118-79-6 | 1.0 | % | | | | 58.4 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | | | | 73.1 | |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | | | | 74.7 | |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | | | | 73.1 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 2 | % | | | | 100 | |

Page : 30 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | CDRS1 | CDRS2 | CDRS3 | CDRS4 | |
|-----------------------------------|---------------|---------|----------------|-------------------|-------------------|-------------------|-------------------|--|
| | | Samplii | ng date / time | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | 31-Oct-2022 00:00 | |
| Compound | CAS Number | LOR | Unit | EB2232529-114 | EB2232529-115 | EB2232529-116 | EB2232529-117 | |
| | | | | Result | Result | Result | Result | |
| EP080S: TPH(V)/BTEX Surrogate | s - Continued | | | | | | | |
| Toluene-D8 | 2037-26-5 | 2 | % | | | | 99.3 | |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | | | | 101 | |

Page : 31 of 31 Work Order : EB2232529

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN

ALS

Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery | y Limits (%) |
|----------------------------------|---------------|----------|--------------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide | Surrogate | | |
| Dibromo-DDE | 21655-73-2 | 10 | 138 |
| EP068T: Organophosphorus Pestic | ide Surrogate | | |
| DEF | 78-48-8 | 23 | 134 |
| EP075(SIM)S: Phenolic Compound | Surrogates | | |
| Phenol-d6 | 13127-88-3 | 35 | 154 |
| 2-Chlorophenol-D4 | 93951-73-6 | 42 | 153 |
| 2.4.6-Tribromophenol | 118-79-6 | 26 | 157 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 34 | 156 |
| Anthracene-d10 | 1719-06-8 | 37 | 153 |
| 4-Terphenyl-d14 | 1718-51-0 | 42 | 172 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 53 | 134 |
| Toluene-D8 | 2037-26-5 | 60 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 59 | 127 |

| Sub-Matrix: WATER | Recovery Limits (%) | | | |
|---------------------------------------|---------------------|-----|------|--|
| Compound | CAS Number | Low | High | |
| EP068S: Organochlorine Pesticide Surr | ogate | | | |
| Dibromo-DDE | 21655-73-2 | 45 | 139 | |
| EP068T: Organophosphorus Pesticide | Surrogate | | | |
| DEF | 78-48-8 | 45 | 139 | |
| EP075(SIM)S: Phenolic Compound Surr | rogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 72 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 27 | 130 | |
| 2.4.6-Tribromophenol | 118-79-6 | 19 | 181 | |
| EP075(SIM)T: PAH Surrogates | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 14 | 146 | |
| Anthracene-d10 | 1719-06-8 | 35 | 137 | |
| 4-Terphenyl-d14 | 1718-51-0 | 36 | 154 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 66 | 138 | |
| Toluene-D8 | 2037-26-5 | 79 | 120 | |
| 4-Bromofluorobenzene | 460-00-4 | 74 | 118 | |



CERTIFICATE OF ANALYSIS

Work Order : ES2240416

: HMC ENVIRONMENTAL

Contact : MARK TUNKS

Address : SUITE 29. LEVEL 2 75-77 WHARF STREET

TWEED HEADS 2485

Telephone : 07 5536 8863

CUDGEN ROAD CUDGEN Project

Order number : HMC2022.445

C-O-C number

Client

Sampler : MARK TUNKS

Site

Quote number : EN/222

No. of samples received : 6 No. of samples analysed : 6

Page : 1 of 7

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

: 277-289 Woodpark Road Smithfield NSW Australia 2164 Address

Telephone : +61-2-8784 8555

Date Samples Received : 09-Nov-2022 11:00

Date Analysis Commenced : 11-Nov-2022

Issue Date · 15-Nov-2022 16:13



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with **Quality Review and Sample Receipt Notification.**

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Ankit Joshi Senior Chemist - Inorganics Sydney Inorganics, Smithfield, NSW Edwandy Fadjar Organic Coordinator Sydney Inorganics, Smithfield, NSW Edwandy Fadjar Organic Coordinator Sydney Organics, Smithfield, NSW

Page : 2 of 7

Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



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 Contract 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.
- 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.

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Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDTRIP 1 | CDTRIP 2 | CDTRIP 3 | CDTRIP 4 | CDTRIP 5 |
|------------------------------------|--------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | ES2240416-001 | ES2240416-002 | ES2240416-003 | ES2240416-004 | ES2240416-005 |
| , | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ | 0 105-110°C) | | | | | | | |
| Moisture Content | | 1.0 | % | 27.9 | 25.5 | 23.9 | 29.2 | 32.0 |
| EG005(ED093)T: Total Metals by I | CP-AES | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 |
| Cadmium | 7440-43-9 | 1 | mg/kg | 2 | 1 | 2 | 2 | 1 |
| Chromium | 7440-47-3 | 2 | mg/kg | 11 | 13 | 10 | 32 | 50 |
| Copper | 7440-50-8 | 5 | mg/kg | 17 | 9 | 10 | 18 | 12 |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | <5 | <5 | 10 | 8 |
| Nickel | 7440-02-0 | 2 | mg/kg | 8 | 8 | 6 | 11 | 15 |
| Zinc | 7440-66-6 | 5 | mg/kg | 71 | 45 | 67 | 58 | 47 |
| EG035T: Total Recoverable Merci | ury by FIMS | | | | | | | • |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | 0.1 | 0.2 | 0.2 |
| EP068A: Organochlorine Pesticide | es (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 |

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Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDTRIP 1 | CDTRIP 2 | CDTRIP 3 | CDTRIP 4 | CDTRIP 5 |
|---------------------------------|----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sampli | ng date / time | 31-Oct-2022 00:00 |
| Compound | CAS Number | LOR | Unit | ES2240416-001 | ES2240416-002 | ES2240416-003 | ES2240416-004 | ES2240416-005 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pestici | des (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 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | 0-2 | | | | | | | |
| EP068B: Organophosphorus Pes | sticides (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 Pestici | de Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 66.7 | 70.8 | 71.1 | 70.6 | 70.1 |
| EP068T: Organophosphorus Pes | sticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 87.9 | 53.6 | 86.1 | 94.6 | 92.5 |

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Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDTRIP 6 | | |
|------------------------------------|------------|------|-------------------|---------------|------|------|
| Sampling date / time | | | 31-Oct-2022 00:00 | | | |
| Compound | CAS Number | LOR | Unit | ES2240416-006 | | |
| | | | | Result | | |
| EA055: Moisture Content (Dried @ 1 | 105-110°C) | | | | | |
| Moisture Content | | 1.0 | % | 24.0 | | |
| EG005(ED093)T: Total Metals by ICF | P-AES | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | 1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 9 | | |
| Copper | 7440-50-8 | 5 | mg/kg | 18 | | |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 10 | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 95 | | |
| EG035T: Total Recoverable Mercur | y by FIMS | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | 0.2 | | |
| EP068A: Organochlorine Pesticides | s (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 | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | | |

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Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | CDTRIP 6 | | |
|----------------------------------|----------------------|------|-----------|-------------------|------|------|
| | Sampling date / time | | | 31-Oct-2022 00:00 | | |
| Compound | CAS Number | LOR | Unit | ES2240416-006 | | |
| | | | | Result | | |
| EP068A: Organochlorine Pesticide | es (OC) - Continued | | | | | |
| 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 | 0.05 | mg/kg | <0.05 | | |
| | 0-2 | | | | | |
| EP068B: Organophosphorus Pesti | icides (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 | % | 67.9 | | |
| EP068T: Organophosphorus Pesti | cide Surrogate | | | | | |
| DEF | 78-48-8 | 0.05 | % | 92.1 | | |

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Work Order : ES2240416

Client : HMC ENVIRONMENTAL
Project : CUDGEN ROAD CUDGEN



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 | |