





# CONSULTING EARTH SCIENTISTS

**REMEDIAL ACTION PLAN**  
**11-19 FRENCHMANS ROAD RANDWICK NSW 2031**  
PREPARED FOR FRENCHMANS LODGE PROPERTIES PTY LTD  
CES DOCUMENT REFERENCE: CES190901-FRE-AD

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**EXECUTIVE SUMMARY**

Consulting Earth Scientists Pty Ltd (CES) was commissioned by Frenchmans Lodge Properties Pty Ltd (the Client) care of Centurion Group Pty Ltd to undertake specific intrusive investigations and prepare a Remedial Action Plan (RAP) for 11-19 Frenchmans Road, Randwick NSW 2031 (herein referred to as the site). The site is formally defined as Lot 3 and 4 in DP 13779 and Lot 10 DP 845575 and covers an area of approximately 0.27 hectares. It is currently zoned as Medium Density Residential. The site has a history of mixed residential and use as a hospital.

The site is proposed to be developed by the demolition of existing site structures and the construction of a new residential aged care facility with two levels of basement comprising workshop/storage rooms in the lowest level and carparking, staff amenities, resident facilities and facility services (laundry and waste rooms) in the upper basement level.

A Preliminary Site Investigation (PSI) (CES 2019a) with preliminary soil testing (three locations) and a Geotechnical Investigation (GI) (CES 2019b) were conducted at the Site in November 2019. The PSI found further investigation was necessary to target identified data gaps which included:

- *“The hydraulic elevator shaft sump, hydraulic pump, oil storage tank and stormwater system downgradient of the elevator sump pump discharge point;*
- *The chemical storage area;*
- *The grease trap; and*
- *To provide site coverage of fill material in a further 4 locations.’*

The further investigation was undertaken on 03 May 2021, targeting the gaps identified in the PSI report.

The key sources of contaminants identified at the site were filling of unknown origin, small scale plant, operational equipment and chemical storage. The contaminants of concern (identified in the revised conceptual model) include heavy metals, TPH, BTEX, PAHs, and OCPs. The main contaminants were identified in shallow fill from boreholes BH4, BH6, BH8, and BH9 to BH11. The laboratory detected contaminant concentrations in excess of the Site’s adopted HIL/HSLs (B and C) and/or EIL/ESLs (Public Open Space (coarse soils) in the soil samples collected from these locations. Statistical analysis of contaminant concentrations confirmed remediation and/or management of contaminants on Site is necessary.

The objective of remediation is to provide sufficient engineering and management controls to make the site suitable (with respect to soil contamination) for the proposed development, to ensure protection of human health and the environment during and post remediation works, and to manage soils in a cost-effective manner. In absence of a site-specific assessment, remediation criteria include the HIL B/HSL D, HIL C/HSL D, and EIL/ESL (public open space (coarse soils)).

With reference to State Environmental Planning Policy No 55—Remediation of Land, the Client, via its appointed certified contaminated land consultant, should notify the Council 30 days prior to commencement of the remediation works that the works are considered to be Category 2 remediation works.

Based on the remedial options assessment, the applicable and preferred remedial option for the COPCs is: Excavation, transport and disposal of impacted soils at the site to a suitably licensed facility due mainly to the excess cut/fill volumes of the proposed development and to avoid the site requiring an EMP following completion of the remediation works. It is noted that all remediation works at the site must be undertaken in accordance with a Construction Environment Management Plan to mitigate risks to workers and the public during earthworks at the site.

The procedure for excavation and offsite disposal is as follows:

- The remediation areas are set out onsite;
- The area is excavated to the identified depth, with soils either excavated directly to trucks for offsite disposal at a suitably licenced waste facility capable of accepting the waste, or stockpiled onsite for offsite disposal at a later date;
- Waste classification of the material for offsite disposal is required prior to offsite disposal. Preliminary Waste classification is presented in Table 6;
- Following excavation of the impacted soils, validation of the excavation should be carried out in accordance with Section 14.

Remediation works should be carried out in accordance with Sections 12 to 14. Upon completion of the identified remediation works, the site will be suitable for the proposed residential aged care development. Contingency measures for remediation, site management, and unexpected finds are detailed within this RAP.

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## LIST OF ABBREVIATIONS

ACM	Asbestos Containing Material
AHD	Australian Height Datum
ASS	Acid Sulfate Soil
BTEX	Benzene, Toluene, Ethylbenzene and Total Xylenes
CES	Consulting Earth Scientists Pty Ltd
CLM	Contaminated Land Management
COPC	Contaminants of Potential Concern
DECCW	Department of Environment and Climate Change and Water
DLWC	Department of Land and Water Conservation
EMP	Environmental Management Plan
EPA	Environment Protection Authority
ESA	Environmental Site Assessment
km	Kilometre
LGA	Local Government Area
LPI	Land and Property Information Division
LEP	Local Environmental Plan
m	Metre
mbgl	metres Below Ground Level
NEPM	National Environment Protection Measure
NSW	New South Wales
OCF	Organochlorine Pesticide
PAH	Polycyclic Aromatic Hydrocarbon
PSI	Preliminary Site Investigation
PSP	Project Safety Plan
RAP	Redial Action Plan
TRH	Total Recoverable Hydrocarbons
UST	Underground Storage Tank
VOC	Volatile Organic Compounds



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# REMEDIAL ACTION PLAN

## 11-19 FRENCHMANS ROAD RANDWICK NSW 2031

PREPARED FOR FRENCHMANS LODGE PROPERTIES PTY LTD

CES DOCUMENT REFERENCE: CES190901-FRE-AB

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### 1 INTRODUCTION

Consulting Earth Scientists Pty Ltd (CES) was commissioned by Frenchmans Lodge Properties Pty Ltd (the Client) care of Centurion Group Pty Ltd to undertake specific intrusive investigations and prepare a Remedial Action Plan (RAP) for 11-19 Frenchmans Road, Randwick NSW 2031 (herein referred to as the site). A site location plan is presented as Figure 1.

The site is proposed to be developed by the demolition of existing site structures and the construction of a new residential aged care facility with two levels of basement comprising workshop/storage rooms in the lowest level and carparking, staff amenities, resident facilities and facility services (laundry and waste rooms) in the upper basement level. The lower basement level is limited to approximately one third of the building footprint, in the south east. Above grade levels comprise residential and dining facilities and communal areas.

Plans of the proposed development, *Proposed Residential Care Facility 11-19 Frenchmans Road Randwick NSW* (Boffa Robertson Group, dated 30 September 2020) are presented as Appendix A.

A landscape plan *Summitcare Randwick Landscape Development Application Issue C* (Arcadia, dated August 2020) indicates that areas outside of the basement excavation footprint are to be landscaped, in addition to some areas overlying the basement excavation. A landscape plan is included in Appendix A.

A Preliminary Site Investigation (PSI) was previously prepared by CES:

- CES (2019) *Preliminary Site Investigation, 11-19 Frenchmans Road, Randwick NSW 2031*, (CES document reference: CES190901-FRE-AB, dated 25 November 2019).

The PSI (CES 2019) recommended that there was insufficient information to determine that the site is suitable for the proposed development, or if remediation/management of contamination is required. Further investigation to resolve the assessment was recommended, as presented below:

“Targeted investigation of the following:

- The hydraulic elevator shaft sump, hydraulic pump, oil storage tank and stormwater system downgradient of the elevator sump pump discharge point;
- The chemical storage area;
- The grease trap; and

- *To provide site coverage of fill material in a further 4 locations.”*

Further investigations were undertaken on 03 May 2021, with the results presented in Section 9. The investigations identified contaminant concentrations in excess of the adopted Tier 1 screening criteria for both human health and ecological risk assessment. To address the identified risks, this RAP was prepared.

This RAP has been prepared in general accordance with the requirements specified for a Remedial Action Plan with reference to the following guidelines:

- NSW Environment Protection Authority (EPA) 2020, *Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites* (NSW EPA);
- NSW EPA 2014, *Waste Classification Guidelines, Part 1: Classifying Waste*;
- NSW EPA 2017, *Contaminated Land Management, Guidelines for the NSW Auditor Scheme (3rd Edition)*;
- NSW EPA 1995, *Contaminated Sites: Sampling Design Guidelines*;
- NSW EPA 2004. *Chemical Control Order in Relation to Scheduled Chemical Wastes*; and
- National Environment Protection Council (NEPC) 1999, *National Environment Protection (Assessment of Site Contamination) Measure (NEPM)*, as amended 2013 (ASC NEPM (NEPC 2013));

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## **2 OBJECTIVES AND SCOPE OF WORK**

### **2.1 OBJECTIVES**

The principal objectives of the works are as follows:

- Undertake the recommended investigations presented in the PSI (CES 2019);
- Characterise the contamination status of the site and determine the site's suitability for the proposed development;
- Determine preliminary waste classification;
- Determine the extent of remediation required to make the site suitable for the proposed development;
- Set remediation goals which will assist in making the site suitable for the proposed residential use and will pose no unacceptable risk to human health or to the environment;
- Document all procedures and plans to be implemented to reduce risks to acceptable levels for the proposed high density aged care residential land use; and
- Establish the environmental safeguards required to complete the remediation in an environmentally acceptable manner.

### **2.2 SCOPE OF WORK**

To achieve the objectives the following scope of work was adopted:

- Review the PSI report (CES 2019) and other relevant updated information including updated plans of the proposed development;
- Intrusive investigation of eight locations in a targeting investigation as recommended in the PSI report;
- Assessment of the site environmental data against generic Tier 1 Screening Criteria for human health and ecological risk assessment;
- Preparation of detailed Conceptual Site Model (CSM) characterising the contamination sources, pathways and (current and future) receptors;
- Determination of the extent of remediation required to make the site suitable in the context of the proposed development design;
- Evaluation of remediation options and rationale for the recommended remedial option including contingency plan, if the selected remedial strategy fails;
- Establishment of remediation goals, acceptance criteria and remediation endpoints;
- Determination of a Validation Plan for the remedial works;
- Preparation of outline Construction Site Management Plan requirements for stormwater, soil management, noise control, dust control, odour control and WHS plan for the operational phase of remediation;

- Determination of Contingency Plans to respond to site incidents that may affect site workers or surrounding site environments or communities;
- Identification of regulatory compliance requirements such as licences or approvals;
- Identification of a remediation timeline and schedule and hours of remedial work operations;
- Identification of appropriate personnel to contact during remediation;
- Identification of reporting requirements; and
- Identification of long-term site management plan requirements (if required).

This RAP and the information summarised within has been prepared on the basis of information provided in existing reports which should be read in conjunction with this RAP.

### **2.3 REVISION OF THIS RAP**

This RAP is applicable for the duration of the construction works at the site. It may be necessary to revise and re-issue the RAP in order to reflect changes in project objectives; parties responsible for implementation of the RAP and development; unexpected finds; or changes to planning or statutory requirements.

If revision of the RAP is necessary, the following procedure should be followed:

- Review of the RAP by an experienced environmental consultant with reference to the changes requiring the revision. This review should also be done in consultation with the appointed Site Auditor, where necessary, the Local Council, particularly if the updated report varies or is inconsistent with any condition of consent imposed by Council which could require a 'Modification of Consent' application under the Environmental Planning and Assessment Act 1979 to be submitted to modify the consent;
- Update the RAP, including the document register revision number information, to address the requirements of the changed conditions;
- The updated RAP should be provided to the Site Auditor for review and endorsement prior to re-issue; and
- Re-issue the RAP and provide notice to the key stakeholders that previous versions have been superseded.

A copy of any revised RAP should be provided to the Key Stakeholders listed in the distribution register.

### 3 SITE INFORMATION AND SETTING

The site information presented below is based on a review of government and publicly available information sources.

#### 3.1 SITE IDENTIFICATION

The site is located at 11-19 Frenchmans Road, Randwick NSW 2031, within the Randwick City Council Local Government Area (LGA) and comprises three lots, identified as Lot 3 and 4 in DP 13779 and Lot 10 DP 845575. The site covers an area of approximately 2,715 m<sup>2</sup> (0.27 hectares) and is irregular in shape, roughly forming a T-shape. The geographical extent of the site is presented in Table 1 and presented in Figure 2:

**Table 1:** Geographical extent of the site (GDA 1994 MGA 56)

Corner/point of site	Eastings	Northings
Southeast corner of site	337826	6246594
Northeast corner of site	337821	6246617
Southwest corner of site	337755	6246570
Northwest corner of site	337750	6246599

#### 3.2 SITE ZONING

The site is zoned as R3 – Medium Density Residential in the Randwick Local Environmental Plan 2012.

#### 3.3 SITE DESCRIPTION

The site is irregular in shape, roughly forming a T-shape, is located near the crest of a slope and gently slopes to the northeast (<3% slope). The site is occupied and is currently used as an aged care facility and residential dwellings. The site surface, outside of building footprints, was observed to generally be covered with hard standing, with the exception of small, landscaped areas in peripheral areas of the site.

#### 3.4 PROPOSED DEVELOPMENT

The site is proposed to be developed by the demolition of existing site structures and the construction of a new residential aged care facility with two levels of basement comprising workshop/storage rooms in the lowest level and carparking, staff amenities, resident facilities, and facility services (laundry and waste rooms) in the upper basement level. The lower basement level is limited to approximately one third of the building footprint, in the south east. Above grade levels comprise residential and dining facilities and communal areas. Plans of the proposed development, *Proposed Residential Care Facility 11-19 Frenchmans Road Randwick NSW* prepared by Boffa Robertson Group dated 30 September 2020 are presented as Appendix A.

Setbacks from the site boundary of the proposed basements range from 0.67 m in the north west of the development to 7.64 m in the south of the development – that is to say the proposed basements extend over the vast majority of the site.

A landscape plan *Summitcare Randwick Landscape Development Application Issue C* prepared by Arcadia dated August 2020 indicates that areas outside of the basement excavation footprint are to be landscaped, in addition to areas overlying basement excavation. A landscape plan is included in Appendix A. Based on the landscaped design details, it is likely that the landscaped areas are intended to be used for recreation.

A copy of the *Bulk Earthworks Cut/Fill Plan* prepared by Henry & Hamas dated December 2019 Referenced 19826\_DA\_BE01 is provided in Appendix B, with excavations to between 69.45 to 72.25 m AHD required over the building footprint, which provides a predicted cut from existing levels of between 2 to 4 m in areas of single basement and up to 9 m in the area of the building with two levels of basement.

Outside of basement excavations, more minor cuts of between 0.25 to 0.75 are required, with fill of up to 1 m required in two localised areas of the north east of the site.

### 3.5 SURROUNDING LAND USE

The site is situated in an area of mixed residential land use, with residential land use adjacent to the site in all directions.

The site immediate surrounding land use is presented in Table 2.

**Table 2: Surrounding Land Use**

Orientation	Description
North	Low and high density residential.
West	Low and high density residential.
South	Low and high density residential.
East	Low and high density residential. A service station is located approximately 100 m to the east of the site.

### 3.6 SENSITIVE RECEPTORS

Sensitive receptors are presented in Table 3.

**Table 3: Sensitive Receptors Onsite and Nearby**

Sensitive Receptor	Receptor Type	Orientation and Distance from Site
Current/Future Site Occupiers Residential	Human Health – High Density Residential	0 m
Future Site Workers (Construction) Occupational Health	Human Health	0 m
Current/Future Nearby Site Occupiers (offsite) Residential,	Human Health – Low/High Density Residential,	0 m
Coogee Bay/Glebe Gully Recreational, Ecological	Human Health – Recreational;	1.8 km south east (Coogee Bay) 350 m south east (Glebe Gully)

	Ecological – Marine water Ecosystem (Coogee Bay) Freshwater ecosystem (Glebe Gully)	
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### **3.7 TOPOGRAPHY**

The topography of the site is generally flat, with gentle slopes to the north east (<3% slope). The site is situated near the crest of a slope between 75 to 77 m AHD.

### **3.8 GEOLOGY**

A review of the Sydney 1:100 000 Sheet 9130, 1st edition. Geological Survey of New South Wales, Sydney geological map indicates that the site is positioned on a boundary of geological units and is underlain by Triassic medium to coarse grained quartz sandstone, very minor shale and laminate lenses of the Hawkesbury Sandstone Group and Quaternary medium to fine-grained marine sand with podsoles.

### **3.9 SOILS**

A review of the Sydney 1:100 000 Sheet 9130 soil landscape map indicates that the site is underlain by Newport aeolian landscapes.

### **3.10 HYDROGEOLOGY**

A review of the Hydrogeology Map of Australia, Commonwealth of Australia (Geoscience Australia) indicates that the site is likely to be underlain by porous, extensive highly productive aquifers.

No information on groundwater flow direction is currently available, however based on local topography shallow groundwater is likely to flow to the north east. There is uncertainty with respect to this assessment.

### **3.11 SENSITIVE LOCAL ENVIRONMENTS**

Underground Petroleum Storage System (UPSS) environmentally sensitive zones represent areas that are likely to be vulnerable to contamination from leaking UPSS, due to geological or groundwater properties. A review of the Department of Environment, Climate Change and Water (NSW) UPSS Regulation – Sensitive Zones Map (2010) (Randwick City Council) shows that the site is located within an UPSS environmentally sensitive zone.

UPSS environmentally sensitive zones have been identified by the NSW EPA through a risk-based approach to protecting sensitive environmental receptors. They represent a conservative assessment of areas that are likely to be vulnerable to contamination from leaking UPSS (due to geology or groundwater properties), or in close proximity to vulnerable environmental receptors

(such as national parks and anything that is likely to be adversely affected by contaminated groundwater, e.g. groundwater bores, rivers, lakes, etc.).

As there are no records of any UPSS at the Site, this is not considered further.

### **3.12 ACID SULFATE SOILS**

With reference to the Botany Bay Acid Sulphate Soils Risk Map, Edition 2, 1:25,000 (Department of Land and Water Conservation, 1997), the site is situated in an area of no known occurrence of acid sulfate soils: “*Acid sulfate soils are not known or expected to occur in these environments*”

With respect to the Randwick City Council LEP 2012 the site is not situated on land classified as Class 1 - 5 and as such Acid Sulfate Soils are not considered further.

### **3.13 METEOROLOGY**

The site is located approximately 6.4 km north east of the former Commonwealth Bureau of Meteorology Sydney Airport weather station (Station ID 066037). The following climatic information was obtained from this data source, based on data recorded from 1939 to 2019:

- Mean monthly rainfall was variable throughout the year, with rainfall being highest during June (125.3 mm) and lowest during September (60.0 mm);
- Highest mean temperatures (recorded at 3 pm) occur during the months of December to March (mean maximum 21.1 to 24.8 degrees Celsius); and
- Cooler temperatures (recorded at 9 am) occur during the months of June to August (mean temperature 10.8 to 12.5 degrees Celsius).



## **4 PRELIMINARY SITE INVESTIGATION (CES190901-FRE-AD)**

Detailed site walkover observations, site history information, and results of limited soil sampling is presented in *Preliminary Site Investigation, 11-19 Frenchmans Road, Randwick NSW 2031*, dated 25 November 2019 (CES document reference: CES190901-FRE-AB) and summarised below:

### **4.1 SITE HISTORY**

A summary of the site history assessment is presented below:

- The historical title review indicates that the site has a history of mixed residential (Lots 3 and 4 in DP13779) and use as a hospital, from as early as 1936 (Part Lot 10 DP845575). A review of the previous title holders of the site identified no high-risk land uses such as heavy commercial/industrial or uses likely to require bulk storage of chemicals (except for prior hospital use and the current age care) or hydrocarbon fuels;
- Review of historical aerial photographs there is a potential for the site to have been impacted by previous developments, most likely due to the potential of historic filling and demolition of structures with the potential to contain hazardous building materials, and hospital activities (including incinerator, ash disposal, and medical wastes). It is unlikely that the site was subject to significant industrial processes based on the aerial photographs;
- Topographical map review does not indicate that the site has a risk of historical use for potentially contaminating activities such as heavy commercial/industrial uses;
- The site is not listed on the NSW EPA Contaminated Sites Register. No sites within a 500 m buffer of the site are listed on the NSW EPA Contaminated Sites Register;
- The site is not listed on the NSW EPA PFAS Investigation Programme. No sites within a 1 km buffer of the site are listed on the NSW EPA PFAS Investigation Programme, Department of Defence PFAS Investigation & Management Program or Airservices Australia National PFAS Management Program;
- The site is not subject to an Environment Protection Licence (EPL) issued under the Protection of the Environment Operations Act 1997; and
- Review of historic business directories indicate that the Site has been used as a hospital from 1950.

### **4.2 SITE WALKOVER**

A summary of the site walkover assessment is presented below:

- A grease trap was observed at the east of the larger central building. Approximately 1 m wide by 3 m long, depth unknown;
- A cleaning and paint storage room was identified near the western boundary of the site;
- A hydraulic oil storage tank and pump associated with the lift in the main facility building;
- No bulk fuel storage was observed onsite during the site walkover;

- No groundwater wells were observed onsite during the site walkover; and
- No suspected Asbestos Containing Materials (ACM) were observed on-site during the site walkover however it was reported that there are ACM in the central structure of the site. An Asbestos Register was not provided.

#### **4.3 INTRUSIVE INVESTIGATION**

A summary of the intrusive investigation is presented below:

- Fill material comprising fine grained brown to dark brown sand with trace fine angular gravel and roots was encountered to a maximum depth of 1.5 m;
- Groundwater was not observed during drilling. Boreholes were extended to 8 m depth;
- No soils encountered during fieldwork exhibited visual or olfactory indicators of contamination such as odours or staining;
- No soils encountered during fieldwork exhibited indicators of ash or medical wastes;
- No asbestos or suspected asbestos containing materials (ACM) was observed in site soils field screening; and
- In soil samples collected and analysed, contaminants of potential concern identified in the Preliminary Conceptual Site Model did not exceed the conservative Tier 1 human health or ecological risk screening criteria.

## 5 PRELIMINARY CONCEPTUAL MODEL

Based on the results of the PSI (CES 2019), a preliminary conceptual site model is presented below.

### 5.1 *POTENTIAL SOURCES OF CONTAMINATION*

From a review of the available information relating to the site and surrounding area, there is a potential for the site to have been impacted by the previous activities at the site:

- The site has been subject to filling for the purposes of previous developments;
- Three samples of fill material were collected and analysed as part of the investigation. Contaminant concentrations were not detected in excess of the conservative Tier 1 screening criteria. Due to the preliminary nature of the investigation and the likely heterogeneous nature of fill materials, the potential for contaminant concentrations in excess of the Tier 1 screening criteria at the site remains;
- Previous structures (above and below ground) at the site which have been demolished may have contained hazardous building materials, with the potential to impact near surface soils;
- No potential ACM were observed during fieldwork and asbestos, lead, and PCB concentrations were not detected above the Tier 1 screening criteria. Due to the preliminary nature of the investigation and the likely heterogeneous distribution of hazardous building materials (if present) both above and below ground (such as asbestos pipework) the potential for hazardous building materials at the site remains;
- The site has a history of use as a hospital, which could include the use of small scale plant (incinerator and resultant ash disposal), asbestos pipework (such as fire water pipework) and operational equipment and chemical storage which have the potential to impact soil and groundwater from incidental leaks and spills;
- During the site walkover assessment, a chemical storage area, hydraulic elevator and grease trap were observed. Investigation of this potential sources of impact has not been undertaken.
- Based on anecdotal information, there is potential for hydrocarbon impact arising from stormwater pipes downgradient of the hydraulic elevator sump pump.
- Two service stations have been located within 100 m of the site, one 24 m to the west and one 100 m to the east. The direction for groundwater flow is unknown, however based on a review for the local topography, it is likely to flow to the east, which may result in contaminants from the nearby former service station impacting the site;
- Based on observations made during drilling, groundwater at the site is a depths of greater than 8 mbgl. Applying the petroleum vapour intrusion assessment site screening using vertical screening distances (ITRC 2014), groundwater at the site is greater than the maximum vertical screening distance (distance from the petroleum vapour source and the bottom of the building foundation) of 5.49 m (18 ft) for industrial petroleum sites, therefore

petroleum vapour intrusion risk from an offsite source is considered to be low, and is therefore not considered further.

## **5.2 CONTAMINANTS OF POTENTIAL CONCERN (COPC)**

Contaminants of Potential Concern (CoPC) associated with the site are:

### Fill Materials of unknown origin:

The COPCs for fill materials that may be encountered onsite are presented below based on a broad range of potential contaminants.

- Petroleum Hydrocarbons (analysed as TRH);
- Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX);
- Polycyclic Aromatic Hydrocarbons (PAHs);
- Organochlorine Pesticides (OCP);
- Polychlorinated Biphenyls (PCBs);
- Arsenic, cadmium, copper, lead, mercury, and zinc (common metal and metalloids); and
- Asbestos.

### Developments containing hazardous building materials (including demolition):

The COPCs for developments containing hazardous building materials are presented below;

- Lead; and
- Asbestos.

### Small scale plant and operational equipment and chemical storage.

- TRH;
- BTEX;
- Lead; and
- Fats oils and grease.

## **5.3 POTENTIAL PATHWAYS**

The pathways through which contaminants may reach receptors are in part determined by the nature and behaviour of the contaminant. Considering the potential contamination sources and the likely subsurface conditions to be encountered on the site, the following potential pathways have been identified, taking into account the development plan:

- Direct dermal contact;
- Incidental ingestion;

- Inhalation of particulate matter (dust);
- Inhalation of vapours from impacted soil;
- Dissolution or suspension (leaching) from soils to groundwater; and
- Ecological exposure to impacted soil and groundwater.

Pathways not considered:

- Ingestion of impacted biota (terrestrial or aquatic); and
- Inhalation of vapours from groundwater.

#### **5.4 RECEPTORS**

Based on the proposed high-density residential aged care development, the potential receptors for the contaminants of concern are:

- Site workers (acute/short term risks);
- Current/Future site users;
- Offsite residential users;
- Groundwater; and
- Aquatic ecological receptors (i.e. Glebe Gully and Coogee Bay, approximately 350 m and 1.8 km east of the site, respectively).

#### **5.5 CONCEPTUAL MODEL – POLLUTANT LINKAGES**

The identified contaminant sources, pathways and receptors have been assessed to establish plausible pollutant linkages:

- Dermal contact with impacted soils in landscaped areas by current/future site users;
- Dermal contact with impacted soils during construction by site workers;
- Incidental ingestion of impacted soils in landscaped areas by current/future site users;
- Incidental ingestion of impacted soils during construction by site workers;
- Incidental ingestion of impacted surface water during construction by site workers;
- Inhalation of particulate matter (asbestos or contaminated soil/dust) by current/future site users;
- Inhalation of particulate matter (asbestos or contaminated soil/dust) during construction by site workers;
- Inhalation of volatile contaminants from soil by current/future site users (indoor and outdoor);
- Inhalation of volatile contaminants from soil by site workers during construction (indoor and outdoor);

- 
- Contamination of groundwater through the downward migration of leachable contaminants;
  - Potential contamination of surface water could occur through downward and lateral migration of leachable/soluble contaminants;
  - Terrestrial biota uptake of contaminants from soils or groundwater; and
  - Aquatic biota uptake of contaminants from surface water.

As a number of potential pollutant linkages are present, further assessment was carried out as recommended by the PSI (CES 2019).

## 6 FIELDWORK PROGRAMME

The following sampling programme was designed based on the previous assessment and investigation.

### 6.1 DATA QUALITY OBJECTIVES

The DQO process is a seven-step iterative planning approach that is used to define the type, quantity and quality of data needed to inform decisions relating to the objectives of the investigation.

#### 6.1.1 Step 1 – State the Problem

This step comprises a summary of the environmental impact that will require new environmental data and identifies the resources required to resolve the issue.

The problem is:

- Due to the limited investigation conducted to date and based on the findings of the PSI further investigation is required to assess the extent and nature of any contamination of the soil.
- Data gaps have been identified in the understanding of the site's suitability based on the PSI assessment, as presented in the recommended further investigation in the PSI (CES 2019).

The objective is:

- Further the understanding of the contamination (if any) at the site and the assessment of site suitability; and
- Determine if the site is suitable for the proposed new aged care development.

The consultant project team will comprise Mark Challoner (CEnvP – Site Contamination Specialist) and Tristan Goodbody (Associate Environmental Engineer) for technical review and Andrew Carras (Environmental Scientist) for fieldwork and technical reporting.

The Sub-contract analytical laboratories are Envirolab (Primary) and ALS (Secondary).

The appropriate regulator is Randwick City Council.

The preliminary conceptual site model is presented in Section 5.

#### 6.1.2 Step 2 – Identify the Decision Statement

This step comprises the identification of decisions that need to be made about the impact and the new environmental data required to make them.

- Are there concentrations of contaminants of concern which exceed the adopted screening criteria selected based on the receptor and exposure type presented in the CSM?
- How do the detected concentrations of contaminants of concern compare to the criteria for classification of waste?

It is expected that by resolving these questions, it will be possible to resolve the objectives of the project.

#### **6.1.3 Step 3 – Identify Inputs to the Decision**

This step involves the identification of the information required to support any decision and whether any new environmental data will be required.

- Relevant existing soil data from previous investigations;
- New soil laboratory analytical data collected, field observations and measurements made during field work;
- Field and laboratory QAQC data quality assessment;
- Published Tier 1 Screening criteria for the contaminants of concern as published in *ASC NEPM Schedule B1* (NEPC 2013) adopted screening criteria and rational are presented in Section .

#### **6.1.4 Step 4 – Define the Study Boundaries**

This step involves the spatial and temporal aspects of the environmental media that the data must represent to support the decision (s).

- Lateral – as defined by the site perimeter shown on Figure 2;
- Vertical – as defined by the site surface to the maximum depth of the deepest soil bore advanced at the site during investigation, 8 m; and
- Temporarily – This project involves the collection of spot sampling events at the proposed locations. As a result, the concentrations detected by the laboratory in the samples recovered will be representative of discrete moments in time and as such, will be subject to climatic and anthropogenic activities at that point or related to human activities that have occurred up to that point at the particular sampling location and therefore may not be representative of long term concentrations. If average concentrations are required to enable an understanding of longer term (chronic) risks, then additional sampling may be required.

#### **6.1.5 Step 5 – Develop the Decision Rule**

This step comprises defining the parameter of interest, specifying the action level and integrating Step 1 to 4 into a single statement that gives a logical basis for choosing between alternative actions.



- The acceptable limits for the QA/QC samples collected during the investigation are presented in Table 4;

A decision on the acceptance of the analytical data will be made on the basis of the Data Quality Indicators (DQI) in the context of the PARCC parameters as follows.

- Precision: A quantitative measure of the variability (or reproducibility) of data;
  - Accuracy: A quantitative measure of the closeness of reported data to the “true” value;
  - Representativeness: The confidence (expressed qualitatively) that data is representative of each media present on Site;
  - Completeness: A measure of the amount of useable data from a data collection activity; and
  - Comparability: The confidence (expressed qualitatively) that data may be considered to be equivalent for each sampling and analytical event.
- The parameters of interest are the concentrations in the sampled media of the contaminants of concern;
  - Assessment criteria are Published Tier 1 screening criteria for the contaminants of concern (ASC NEPM Schedule B1 (NEPC 2013)).
  - Criteria for General Solid Waste (GSW) and Restricted Solid Waste (RSW) presented in the *Waste Classification Guidelines: Part 1 Classifying Waste* (NSW EPA 2014).

The following decision rules are presented:

1. Are contaminant concentrations detected in excess of the adopted Tier 1 screening criteria?
2. Do contaminant concentrations pose an unacceptable risk to the receptors identified in the CSM?
3. Is there sufficient data to revise the CSM and resolve the data gaps in the site characterisation?
4. Is remediation or management of contamination required to make the site suitable for the proposed development?
5. How do the detected concentrations of contaminants of concern compare to the criteria for classification of waste?

#### **6.1.6 Step 6 – Specify Limits on Decision Errors**

This step involves specifying the decision-maker’s acceptable limits on decision errors.

Specific limits for this project are in accordance with the appropriate guidance made or endorsed by the NSW EPA, appropriate indicators of data quality, and standard procedures for field sampling and handling.

### **6.1.7 Step 7 – Optimise the Fieldwork Program Design**

The optimised program for the fieldwork is presented in the subsequent Section 6.2.

## **6.2 INTRUSIVE INVESTIGATION**

Fieldwork was completed on 3 May 2021.

### **6.2.1 Sample Density**

Eight locations were assessed on 03 May 2021; which, when combined with the three sample locations assessed previously as part of the PSI (CES 2019), exceeds the minimum sample density prescribed by Table A of the *Sampling Design Guidelines* (NSW EPA 1995) for a detailed site investigation for a site 0.27 ha in size (8 locations).

### **6.2.2 Sample Pattern**

Sample locations were selected on a targeted basis (four locations BH8 to BH11) and in accessible areas of the site distributed to provide of site coverage (four locations BH4 to BH7).

Sample locations are presented on Figure 2.

### **6.2.3 Sample Depth**

The sampling at the eight locations was conducted by drilling boreholes using a hand auger to a maximum depth based on method refusal. Where required, concrete coring techniques were used to penetrate concrete slabs at surface.

Samples were collected from near surface sample points and through the soil profile at regular intervals (where possible).

### **6.2.4 Field Screening**

Field screening of samples were carried out by a combination of olfactory and visual contamination indications such as odours, staining or the presence of building rubble, and using a calibrated Photoionisation Detector (PID). A calibration certificate for the PID is provided in Appendix E.

Field screening in accordance with ASC NEPM (NEPC 2013), Schedule B (2) Section 11.3.2 of 10 L soil samples for asbestos was not carried out due to the limited volume of soils collected from boreholes completed.

### **6.2.5 Sample Collection**

Care was taken to ensure that representative samples were obtained, and that the integrity was maintained, particularly when dealing with potentially volatile or semi-volatile compounds. Samples were collected directly from hand augers using new nitrile gloves for each sample and placing the soil directly into laboratory supplied containers.

Samples for QAQC assessment (Blind and Split samples) were not homogenised in order to preserve potentially volatile or semi-volatile compounds, instead duplicate and triplicate samples were collected from similar depths from similar targeted material.

#### **6.2.6 Decontamination Procedures**

Dedicated sampling equipment (new nitrile gloves) and laboratory prepared sample containers were used. The hand auger was decontaminated using a combination of Decon 90 and potable water.

#### **6.2.7 Sample Containers**

Soil sample containers comprised glass jars with Teflon lined lids and zip locked bags supplied by the primary laboratory. The jars were completely filled leaving no headspace, labelled with the job number, date, unique sampling point identification and initials of the project environmental scientist/engineer.

#### **6.2.8 Method of Sample Storage and Handling**

The samples were immediately placed in an esky/cool box in which ice has been added, to keep the samples cool. The samples in the cool box were then transported to the laboratory.

#### **6.2.9 Sample Analysis Schedule**

Based on the preliminary CSM, samples were analysed for Total Recoverable Hydrocarbons (TRH), Benzene Toluene Ethylbenzene and Xylene (BTEX), Polycyclic Aromatic Hydrocarbons (PAH) Polychlorinated Biphenyls (PCB), Organochlorine and Organophosphate Pesticides (OCP/OPP), 8 common metals and metalloids and asbestos (500mL NEPM).

#### **6.2.10 Sample Logging**

The boreholes were logged in accordance with AS1726-2017 and soil samples were collected during fieldwork by a qualified experienced geo-environmental engineer. The log records the following data:

- Sample number and depth;
- Soil classification, colour, consistency or density, odour and moisture content;
- Depth of excavation;
- Method of excavation; and
- The depth of first encountered free water.

#### **6.2.11 QA/QC Documentation**

While on site, the supervising engineer filled out a copy of a 'sample register', which documents:

- Time of sample collection;
- Weather; and

- 
- Sample location and depth.

All samples were classified in the field based on soil/fill characteristics and obvious signs of contamination such as discolouration or odour were noted on the field logs.

All samples, including QC samples, were transported to the primary and check laboratories under Chain-of Custody (COC) procedures and maintained in an ice-filled cooler. The following details were recorded on the COC form:

- Site identification;
- The sampler;
- Nature of the sample;
- Collection time and date;
- Analyses to be performed; and
- Sample preservation method.

## 7 SITE ASSESSMENT CRITERIA

The selection of the most appropriate investigation levels for use with a site specific environmental setting and land use scenario should consider factors including the protection of human health and ecosystems.

Investigation and screening levels are provided in *Guideline on Investigation Levels for Soil and Groundwater* (Schedule B1, ASC NEPM (NEPC 2013)) for commonly encountered contaminants which are applicable to generic land use scenarios and include consideration of, where possible, the soil type and the depth of contamination.

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.

### 7.1 SOIL

#### 7.1.1 Human Health Assessment

To address potential health impacts at the site, CES compared the analytical testing results against a set of health based soil investigation criteria appropriate for the proposed land-use. That is, the Health Investigation Level (HIL) has been set at a level that provides confidence that contaminant concentrations below the HIL will not adversely affect human health.

As described in Section 3.4, the future site land-use proposed is high density residential aged care living development with limited areas of landscaping; therefore, HIL B (residential land minimal opportunities for soil access) criteria have been adopted as a conservative approach for the assessment of human health for the main portion of the site and HIL C (public open space) has been adopted for the minor landscaped areas of the site.

For multistorey buildings where non-residential uses (e.g. car parking or commercial use) exist in a basement or at ground level, then land use category HSL D (commercial/industrial) should be applied for the assessment of vapour intrusion. Based on the proposed development at the site, there is a proposed car park and other non-residential uses in the two basement levels. Therefore, the HSL D will apply to the majority of the site for the assessment of vapour intrusion, with HSL C applied to the minor landscaped areas of the site.

#### 7.1.2 Asbestos

Health screening levels for asbestos in soils, which are based on scenario-specific likely exposure levels, are outlined in Table 7 of Schedule B1, ASC NEPM (NEPC 2013). Based on the proposed

aged care living development with gardens and access to soil, the Residential B exposure setting has been selected for the majority of the site and Residential C for landscaped areas.

The adopted Site Assessment Criteria based on the land use presented in the proposed development are presented on Figure 6.

### **7.1.3 Ecological Assessment**

To address the potential ecological impacts at the site, CES compared the analytical testing results against a set of ecological investigation and screening levels (EILs) appropriate for the proposed land use of urban residential and public open space (aged care development).

The ASC NEPM (NEPC 2013) EIL criteria adopted were adjusted using the CSIRO for *NEPM Ecological Investigation Level Calculation Spreadsheet* (CSIRO, 2010) based on site specific soil physiochemical properties determined from analysis results from sample BH6/0.15 m of pH (5.1 pH), cation exchange capacity (CEC) (6.9 cmolc/kg), organic content (3.9%) and clay content (11%). Additionally, the ASC NEPM (NEPC 2013) ESL (coarse soil texture) was adopted for the ecological assessment.

## **7.2 WASTE CLASSIFICATION**

For off-site disposal of soils, the assessment should be undertaken in accordance with the NSW EPA (2014) *Waste Classification Guidelines: Part 1 Classifying Waste*.

## 8 QUALITY ASSURANCE / QUALITY CONTROL

Quality Assurance and Quality Control (QAQC) assessment is presented below, including field procedures, field QAQC sampling, and laboratory QAQC procedures.

The QA/QC Data Acceptance criteria are presented in Table 4.

**Table 4: QA/QC Data Acceptance Criteria**

QA/QC Sample Type	Method of Assessment	Acceptable Range
<b>Field QA/QC</b>		
Blind and Split Replicates	<p>The assessment of split replicate is undertaken by calculating the Relative Percent Difference (RPD) of the replicate concentration compared with the original sample concentration. The RPD is defined as:</p> $RPD = 100 \times \frac{ X_1 - X_2 }{\text{Average}}$ <p>Where: <math>X_1</math> and <math>X_2</math> are the concentration of the original and replicate samples.</p>	<p>The acceptable range depends upon the levels detected:</p> <ul style="list-style-type: none"> <li>▪ 0 – 100% RPD (When the average concentration is &lt; 5 times the PQL)</li> <li>▪ 0 – 75% RPD (When the average concentration is 5 to 10 times the PQL)</li> <li>▪ 0 – 50% RPD (When the average concentration is &gt; 10 times the PQL)</li> </ul>
Blanks (Rinsate, Trip and Field Blanks)	Each blank is analysed as per the original samples.	Analytical Result < PQL
<b>Laboratory QA/QC</b>		
Laboratory Duplicates	Assessment as per Split Replicates.	<p>The acceptable range depends upon the levels detected:</p> <ul style="list-style-type: none"> <li>▪ 0 – 100% RPD (When the average concentration is &lt; 4 times the PQL)</li> <li>▪ 0 – 50% RPD (When the average concentration is 4 to 10 times the PQL)</li> <li>▪ 0 – 30% RPD (When the average concentration is &gt; 10 times the PQL)</li> </ul>
Surrogates Matrix Spikes Laboratory Control Samples	<p>Assessment is undertaken by determining the % Recovery of the known spike or addition to the sample.</p> $\% \text{ Recovery} = 100 \times \frac{C - A}{B}$ <p>Where: A = Concentration of analyte determined in the original sample; B = Added Concentration; C = Calculated Concentration.</p>	<p>Surrogates: 70% – 130%</p> <p>Matrix Spikes: 70% - 130% (Organics) 80% - 120% (Inorganics)</p> <p>LCS: 70% - 130% (Organics) 90% - 110% (Inorganics)</p>
Method Blanks	Each blank is analysed as per the original samples.	Analytical Result < PQL
<b>Note:</b> PQL = Laboratory Practical Quantitation Limit or the minimum detection limit for a particular analyte.		

### 8.1 GENERAL FIELD QAQC PROCEDURES

Quality assurance procedures adopted for the assessment included:

1. Conducting fieldwork and sampling in accordance with established CES Standard Operation Procedures;
2. Ensuring field screening instruments are calibrated;
3. Placing samples immediately on ice following sampling;
4. Ensuring correct sampling containers and preservatives are employed for contaminants being analysed; and
5. Ensuring analysis was performed within recommended holding times.

All samples were labelled with a unique identifier consisting of the sample location. Soil samples were placed into laboratory prepared and supplied sample containers. After collection, samples were placed directly into an ice-filled esky and transported to a NATA accredited laboratory for the analytes selected, under chain of custody (COC) protocols.

## **8.2 FIELD QA / QC RESULTS**

Field QA/QC for this project consisted of a blind replicate, split replicate, a trip spike, and a trip blank. The results of the QAQC assessment including the Relative Percentage Difference (RPD) calculations are presented in Tables 15 and 16.

Blind (duplicate) and split (triplicate) samples provide a check on the analytical proficiency of the laboratories and consist of duplicate or triplicate samples collected from the same location and media. These samples are preserved, stored, transported, prepared, and analysed in an identical manner in the primary laboratory (blind) or the secondary laboratory (split).

### **8.2.1 Blind Replicate Samples**

One blind replicate (duplicate) sample was collected to meet the requirements of the ASC NEPM (NEPC 2013) of a minimum of 5% of samples. The sample was preserved, stored, transported, prepared and analysed in an identical manner. The results of analyses on the primary and blind replicate sample pair were assessed by calculating the Relative Percentage Difference (RPDs) between the results.

Blind replicate RPD results conformed to the Data Acceptance Criteria (DAC) presented in Table 4.

### **8.2.2 Split Samples**

One split replicate (triplicate) sample was collected to meet the requirements of the ASC NEPM (NEPC 2013) of minimum of 5% of samples. The sample was preserved, stored, transported, prepared and analysed in an identical manner. The results of analyses on the primary and blind replicate sample pair were assessed by calculating the Relative Percentage Difference (RPDs) between the results.



Split replicate RPD results conformed to the Data Acceptance Criteria (DAC) presented in Table 4.

### **8.2.3 Trip Blanks**

Trip blanks consisted of pre-washed bottles containing laboratory prepared distilled or de-ionised water or uncontaminated soil. The role of trip blanks is to detect potential contamination during sample transport. These samples reside in transport vessels during sampling activities and are not opened in the field.

One Trip Blank was collected and analysed. Trip Blank results were not detected in excess of the laboratory PQL, and therefore conformed to the DAC.

### **8.2.4 Trip Spikes**

Trip spikes consisted of pre-washed bottles containing laboratory prepared water or soil spiked with a distinct concentration of volatile contaminant. The role of trip spikes is to ensure correct handling, in particular the use of ice boxes, is utilised when during collection and transport.

One Trip Spike was collected and analysed. Trip Spike recoveries were detected within the range presented as acceptable in the DAC.

## **8.3 LABORATORY QA/QC ASSESSMENT**

The reliability of test results from the analytical laboratories was monitored according to the QA/QC procedures used by the NATA accredited laboratory. The QA/QC programme employed by Envirolab (the primary laboratory) and ALS (the secondary laboratory) specifies holding times, extraction dates, method descriptions, Chain of Custody (COC) requirements, analysis, PQLs and acceptance criteria for the results. Laboratory QA/QC requirements to be undertaken by Envirolab are based on ASC NEPM (NEPC 2013) requirements.

Laboratory QA/QC assessment results are presented in the Laboratory Certificates of Analysis and documentation presented in Appendix C. Review of QAQC comments in the laboratory Certificates of Analysis did not identify issues which would indicate that are likely to have had a material effect on the assessment of laboratory analytical data.

## **8.4 QAQC ASSESSMENT SUMMARY**

The field procedures applied, and laboratory QA/QC programme demonstrates that the data provided by the laboratory is representative of the properties of the samples provided by CES. The samples were collected in accordance with established CES standard operating procedures. The QA/QC assessment did not detect any issues with the quality of the data collected therefore CES has a high degree of confidence in the quality of the data provided, and the data within this report is representative and suitable for the assessment.

## 9 RESULTS

### 9.1 ENCOUNTERED SUBSURFACE CONDITIONS

Detailed descriptions and depths of materials encountered are presented on the borehole logs included in Appendix D.

A subsurface model has been prepared and is presented in Table 5.

The depths of the various strata are based on the depths encountered at the borehole locations and may be different at other parts of the site.

It should be noted that the depths provided in this table relate to the ground level at the time of the current investigation in May 2021.

**Table 5: Inferred Subsurface Model**

Geotechnical Unit	Approximate Depth to Top of Unit (m)	Approximate Thickness (m)	Typical Description
Concrete	0.0	0.1	<ul style="list-style-type: none"> <li>CONCRETE</li> </ul>
FILL	0.0 - 0.12	0.40 to 1.4	<ul style="list-style-type: none"> <li>Silty SAND: fine to medium grained, well sorted, dark brown, trace sub-rounded gravels, some minor clay (some locations), with rootlets (some locations), brown/grey/dark brown/dark grey, foreign materials include terracotta, glass, and bitumen (some locations)</li> <li>SAND, fine grained, brown/dark brown. Trace angular gravel, roots. Moist</li> </ul>
SAND	0.35 to 1.5	0.25	<ul style="list-style-type: none"> <li>Clayey SAND: fine to coarse grained, light grey/dark grey/light brown/white, trace fine angular gravel</li> </ul>
SANDSTONE	0.20 to 1.75	>7.25 (Base not penetrated)	<ul style="list-style-type: none"> <li>SANDSTONE: fine grained, dark to pale grey, brown and red, extremely weathered to fresh, extremely low to high strength. Horizontal laminations of shale (1-5 mm thick at 10-50 mm spacings)</li> </ul>

Groundwater was not encountered during drilling.

### 9.2 FIELD SCREENING

No soils encountered during fieldwork exhibited visual or olfactory indicators of contamination such as odours or staining.

PID screening of soils did not detect VOC in soil headspace in excess of 7.1ppm indicating volatile contamination is unlikely. PID results are presented on borehole logs presented as Appendix D.

No asbestos or suspected asbestos containing materials (ACM) were observed in site soils.

### **9.3 LABORATORY ANALYSIS**

Soil analytical results are presented in Table 14, including a comparison to the adopted screening criteria.

Asbestos field screening results and laboratory analytical results are presented on Table 15, including a comparison to the adopted screening criteria.

A comparison of soil analytical results to the waste classification guidelines are presented in Table 19.

Tables 14, 15 and 19 include analytical results from the PSI report (CES 2019a) to allow for a complete assessment of the site's environmental data.

Laboratory Certificates of Analysis, Sample Receipt Notification, and Chain of Custody documentation is presented as Appendix C.

#### **9.3.1 Human Health Screening Assessment**

The following exceedances of the adopted human health screening assessment were detected, as presented in Table 14:

- Carcinogenic Polycyclic Aromatic Hydrocarbons expressed as Benzo(a)pyrene Toxic Equivalence Quotient (TEQ) exceeded the human health screening criterion in samples BH8/0.15 (6.6mg/kg), BH10/0.15 (6.5mg/kg), and BH11/0.15 (8.4mg/kg);
- Aldrin and Dieldrin exceeded the human health screening criteria in sample BH9/0.15 (440 and 13 mg/kg, respectively); and
- Lead exceeded the human health screening criterion in samples BH4/0.15 (1,300 mg/kg), BH8/0.15 (2,200 mg/kg), and BH11/0.15 (2,100 mg/kg).

#### **9.3.2 Ecological Assessment**

The following exceedances of the adopted EIL/ESL criteria were detected, as presented in Table 14:

- Benzo(a)pyrene exceeded the ESL criterion in samples BH4/0.15 (1.2 mg/kg), BH6/0.15 (2.1 mg/kg), BH8/0.15 (4.6 mg/kg), BH10 /0.15 (4.6 mg/kg), and BH11/5.9 (5.9 mg/kg);
- TRH >C16-C34 exceeded the ESL criterion in samples BH6/0.15 (410 mg/kg), BH8/0.15 (370 mg/kg), BH9/0.15 (1900 mg/kg), and BH10/0.15 (700 mg/kg);

- Copper exceeded the EIL criterion in sample BH11/0.15 (140 mg/kg);
- Lead exceeded the EIL criterion in samples BH4/0.15 (1,300 mg/kg), BH8/0.15 (2,200 mg/kg), and BH11/0.15 (2,100 mg/kg); and
- Zinc exceeded the EIL criterion in samples BH8/0.15 (430 mg/kg) and BH11/0.15 (670 mg/kg).

Soil physiochemical properties used in the EIL/ESL calculation re provided in Table 18.

### **9.3.3 Waste Classification**

A summary of waste classification results as presented in Tables 6 and 19, is presented below:

- Concentrations of benzo(a)pyrene (maximum 5.9 mg/kg) reported were below the SCC1 and TCLP1 criteria for general solid waste;
- Scheduled chemical concentrations exceeded the SCC2 criteria for restricted solid waste and therefore should be classified as scheduled chemical waste (as hazardous waste);
- Concentrations of lead (maximum 2200 mg/kg) were below the SCC2 and TCLP2 criteria for restricted solid waste;
- No ACM or asbestos fines were detected or observed within any of the fill materials.

## **10 DISCUSSION OF ADDITIONAL INTRUSIVE INVESTIGATION**

### **10.1 HUMAN HEALTH RISK ASSESSMENT**

Exceedance of the human health screening criteria for Carcinogenic Polycyclic Aromatic Hydrocarbons expressed as benzo(a)pyrene TEQ, adlrin and dieldrin, and lead have been identified in fill soils, which indicates that the fill soils at the site may pose an unacceptable risk to human health.

Statistical analysis of contaminant concentrations (including 95% upper confidence limit, mean, and standard deviation) using the PRO UCL software package is presented in Table 14.

Human Health exceedances are presented on Figure 3.

Based on the above, remediation or management is required to make the site suitable for the proposed development.

### **10.2 ECOLOGICAL RISK ASSESSMENT**

Exceedances of the EIL/ESL criteria for benzo(a)pyrene, lead, zinc, and TRH have been identified in fill soils, which indicates that the fill soils at the site may pose an unacceptable risk to ecological receptors.

Statistical analysis of contaminate concentrations (including 95% upper confidence limit, mean, and standard deviation) using the PRO UCL software package is presented in Table 14. Statistical analysis is provided in Appendix F.

Ecological exceedances are presented on Figure 3.

Based on the above, remediation or management is required to make the site suitable for the proposed development.

### 10.3 PRELIMINARY WASTE CLASSIFICATION

Preliminary waste classification is presented in Table 6.

**Table 6: Preliminary Waste Classification**

Unit	Extents	Thickness of Unit (m)	Description	Number of Samples Analysed	Waste Classification	Expected Volume m <sup>3</sup>
1 FILL	BH9	0.07	FILL: Silty gravelly SAND: fine to medium grained, well sorted, sub-rounded gravels, brown/grey/dark grey	1	Hazardous Waste - Scheduled Chemical Waste	20
2 FILL	BH4, BH8, and BH11	0.35 to unknown	FILL: Silty SAND: medium grained, well sorted, dark brown, with gravel and rootlets FILL: Silty SAND: fine to medium grained, well sorted with clay and minor gravels, grey/brown FILL: Silty gravelly SAND: fine to medium grained, well sorted, sub-rounded gravels, dark brown/dark grey, foreign materials include glass and bitumen	3	Restricted Solid Waste	110
3 FILL	BH1 to BH3, BH5 to BH7, and BH10	0.07 to 1.40	FILL: silty SAND, medium grained, well sorted dark brown, with gravels and rootlets.	7	General Solid Waste	990

Unit	Extents	Thickness of Unit (m)	Description	Number of Samples Analysed	Waste Classification	Expected Volume m <sup>3</sup>
4 Natural Soil and Natural Sandstone	Across site	0.05 to unknown	Clayey SAND: medium to coarse grained, well sorted, light brown. Sandstone: fine grained, dark grey/brown, trace fine, shale laminations	0	Unknown	9370

Note 1: Based on borehole logs and subsurface model presented in Table 5

Note 2: Natural Material was calculated subtracting total indicative fill volume removed from the estimated Bulk Earthworks Quantity of cut presented in Appendix B.

Note 3: Indicative volumes are based on observations made during fieldwork and assumed remediation extents based on half the distance between impacted and unimpacted investigation locations, and as such are subject to validation assessment and actual thicknesses encountered during remediation works.

#### **10.4 RECOMMENDATIONS**

Based on a Tier 1 screening human health and ecological risk assessment, the Site in its current condition is not suitable for the proposed development, and remediation or management of contamination present on Site is required.

As the proposed development includes excavation of the entire soil profile over the majority of the site to allow for the construction of basements, excavation and offsite disposal is likely to be the most suitable remediation method to manage the human health and ecological risks identified in the investigations and make the site suitable for the proposed development.

The extent of remediation required is presented on Figure 4 and a waste classification plan is presented on Figure 5. The extent of the excavations is presented on Figure 4 and is subject to confirmation by validation sampling and has been determined based on half the distance between exceeding samples and non-exceeding samples.

It is noted that remediation extents could be further delineated through further sampling during remediation; however, this could result delays to allow for sample analysis and assessment.

A Remedial Action Plan is presented in the subsequent Sections.

## 11 REMEDIAL ACTION PLAN

The NSW Environmental Planning and Assessment Regulation (2000), under the Environmental Planning and Assessment Act (EP&A) 1979 (NSW Government, 1979), provides the legislative framework within which notifications and approvals must be made for redevelopment of the site. The remediation works (involving potential exposure to contaminated materials and handling potential contaminated waste materials) to be undertaken must comply with the applicable environmental legislative requirements. Table 7 provides a summary of the applicable legislation and regulations for the proposed remediation works.

**Table 7: Applicable Legislation / Regulation**

<b>Legislation / Regulation</b>	<b>Applicability</b>
Contaminated Land Management Act 1997	Establishes the process for investigating and remediating land.
Protection of the Environment Operations Act 1997 (POEO Act)	Framework to minimise harm to the environment (in particular pollution of air and water and noise emissions) and not cause an offence under the Act. Discharge to stormwater may require a licence under the Act if required.
Protection of the Environment Operations (Waste) Regulation 2005	Transporters of waste (including Restricted Solid Waste and Hazardous Waste) are required to be licensed under the Act. Some waste disposal / processing facilities are required to be licensed under the Act. Requirements in relation to transportation, collection, storage or disposal of waste.
State Environment Planning Policy No 55 – Remediation of Land	SEPP 55 specifies consent requirements for remediation, specifies certain considerations that are relevant for rezoning land, and requiring that remediation is conducted to meet certain standards and notification requirements.
Work Health and Safety Act 2011	All works to be conducted in accordance with WHS Act.
Work Health and Safety Regulation 2011	All works to be conducted in accordance with WHS Regulations.
SafeWork NSW	Notifications required for asbestos removal, hazardous chemicals, lead, and demolition.

### 11.1 SEPP 55 REMEDIATION CATEGORY

Based on review of the Randwick Local Environmental Plan 2012, the site does not fall within the definition of Category 1 remediation. Development consent is required for Category 1 remediation works which may occur when there is a potential for significant environmental impacts from the work. In accordance with SEPP 55, Category 1 remediation work is a remediation work that is:

- a) Designated development; or
- b) Carried out or to be carried out on land declared to be critical habitat, or

- c) Likely to have a significant effect on a critical habitat or a threatened species, population or ecological community, or
- d) Development for which another State environmental planning policy or a regional plan requires development consent, or
- e) Carried out or to be carried out in an area or zone to which any classifications to the following effect apply under an environmental planning instrument:
  - i. Coastal protection,
  - ii. Conservation or heritage conservation,
  - iii. Habitat area, habitat protection area, habitat or wildlife corridor,
  - iv. Environment protection,
  - v. Escarpment, escarpment protection or escarpment preservation,
  - vi. Floodway,
  - vii. Littoral forest,
  - viii. Nature reserve,
  - ix. Scenic area or scenic protection
  - x. Wetland, or
- f) Carried out or to be carried out on any land in a manner that does not comply with a policy made under the contaminated land planning guidelines by the council for any local government area in which the land is situated (or if the land is within the unincorporated area, the Western Lands Commissioner).

As such, since the remediation works, the development and the site location do not meet the definition of Category 1, CES considers that the remediation activities at the site are consistent with Category 2 remediation. Category 2 remediation does not require consent but will require 30-day notification to Council outlining the investigations and proposed remediation work plan.

## ***11.2 NOTIFICATIONS AND PERMIT REQUIREMENTS***

All works related to the site remediation must be undertaken with the appropriate notifications and permits in place. A summary of the key notifications and permits which will be required prior to initiating works are listed below:

- Notice to Council 30 days prior to commencement of the work, in accordance with Clause 16 of SEPP 55 with respect to Category 2 remediation works;
- As the works are likely to require demolition of existing site structures Development Consent to for the demolition work is likely to be required.
- Any other relevant approvals should be submitted and approved before any works are carried out.



## **12 REMEDIATION OPTIONS AND STRATEGY**

### ***12.1 REMEDIATION GOAL***

The site is proposed to be redeveloped with the construction of a new residential aged care facility with two level basement and gardens. A copy of the development plans is presented in Appendix A. The development generally includes the excavation of the entire site from boundary to boundary to allow the construction of the proposed basement. A copy of the bulk earthworks plan is provided in Appendix B. The goal of remedial works is to provide sufficient engineering and management controls to make the site suitable (with respect to soil contamination) for the proposed development, to ensure protection of human health and the environment during and post remediation works, and to manage soils in a cost-effective manner.

### ***12.2 REMEDIATION END POINT***

The remediation end point is impacted soils are removed from site and soil contaminant concentrations in validation samples do not exceed the adopted remediation acceptance criteria

### ***12.3 REMEDIATION CRITERIA***

As a conservative approach, in the absence of any site specific risk assessment and modelling (as defined in *Contaminated Land Guidelines Consultants Reporting on Contaminated Land* (NSW EPA 2020)), the Tier 1 screening criteria presented in Section 7 have been adopted as remediation criteria to ensure the soil contamination is remediated to a level that does not present an unacceptable human health or ecological exposure risk based on the proposed land use setting.

Use of the conservative Tier 1 screening criteria was considered appropriate as remediation criteria due to the proposed development, where extensive excavation and offsite disposal was required by the design.

Site land use settings and site remediation criteria are presented in Figure 6 and Table 20, respectively.

### ***12.4 EXTENT OF REMEDIATION REQUIRED***

Exceedances of the Site Screening Criteria are presented on Figure 3 and the corresponding extent of remediation is presented on Figure 4.

In the remediation extents presented on Figure 4 the vertical extent of remediation is assumed to extend to the base of the fill, and is subject to validation sampling.

## 12.5 REMEDIATION OPTIONS ASSESSMENT AND RATIONALE FOR SELECTION

In accordance with the *Key Principles for the Remediation & Management of Contaminated Sites (Distilled from ANZECC / NHMRC (1992) Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites) (NEPC 2013)* the preferred hierarchy of options for site clean-up and management are:

1. On-site treatment so that the contaminant is either destroyed or the associated hazard is reduced to an acceptable level; or
2. Off-site treatment so that the contaminant is either destroyed or the associated hazard is reduced to an acceptable level, after which the soil is returned to the site.

If it is not possible for either of the two above options to be implemented, then other options for consideration should include:

- a) removal of contaminated soil to an approved site or facility, followed by (where necessary) replacement with clean fill;
- b) isolation of the contamination on-site in an appropriately designed and managed containment facility;
- c) a less sensitive land use to minimise the need for remedial works which may include partial remediation; or
- d) leaving contaminated material in-situ providing there is no immediate danger to the environment or community and the site has appropriate management controls in place.

The guidance also considers that:

- Contaminated site management strategies should reflect the need to protect all segments of the environment, both biological and physical (air, land and water, including groundwater). During the assessment and remediation of sites, there should be appropriate controls in place to control emissions to air, land and water.
- The fundamental goal of remediation should be to render a site acceptable and safe for long-term continuation of its existing use or proposed use where a change of land use is part of the remediation strategy and maximise to the extent practicable its potential future uses.
- Clean-up should not proceed if the process is likely to create a greater adverse effect than leaving the site undisturbed. This decision would need to be revised in the light of new technologies or clean-up strategies becoming available.
- A multi-disciplinary approach is essential to the effective clean-up of contaminated sites.

Consideration must be given to public and occupational health and safety in the development of any strategy to assess, remediate and manage a contaminated site.

A brief description of remedial methods is provided below.

#### **12.5.1 Treatment Technologies**

Treatment technologies are used to permanently and significantly reduce the toxicity, mobility or volume of contaminated wastes. Treatment technologies may be targeted towards in situ or ex situ remediation and may include biological, thermal, separation, and physical/chemical treatment and containment. Treatment technologies require various levels of assessment and approval prior to implementation.

#### **12.5.2 Removal to Landfill**

Removal to landfill involves physically moving impacted soil to an off-site location for storage, treatment or disposal. Waste must be assessed and managed in accordance with NSW EPA (2014) Waste Classification Guidelines. In some instances, waste soils must be treated and re-assessed prior to disposal. Waste soils must be disposed at licensed landfill premises that have the appropriate licence and is capable of accepting the waste.

#### **12.5.3 Physical Barrier Systems (Capping)**

Physical barrier systems (or capping) limit access to the impacted material, mitigate surface water infiltration through the underlying material and control or reduce migration of the substances into the surrounding environment. This option can include creating horizontal or vertical barriers around and on top of the impacted material in place or relocating the impacted material to a constructed encapsulation area. In addition, the barrier may also be used to control the emission of odours and gases/vapours, reduce erosion and improve aesthetics.

#### **12.5.4 Institutional Controls**

Institutional controls include measures such as land use restriction through zoning, site management (e.g. Environmental Management Plans) and access restrictions, restrictions on intrusive works and relocation of receptors. Although exposure can be reduced by these means, the impacted media are not directly remediated. Institutional controls can restrict design elements of a re-development.

### ***12.6 REMEDIAL OPTIONS ASSESSMENT***

A remedial options assessment for the site contamination is outlined in Table 8.

**Table 8: Remedial Options Assessment**

Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
<b>Polycyclic Aromatic Hydrocarbons (PAH) and Total Recoverable Hydrocarbons (TRH)</b>					
On-site treatment of PAH and TRH impacted soils and re-use on-site	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• On-site in-situ or ex-situ biological, chemical, or thermal treatment (Enhanced soil washing with surfactants, bio-stimulation/bio-augmentation, landfarming, bio-pile, chemox, thermal desorption)</li> </ul>	<ul style="list-style-type: none"> <li>• Reduced disposal volume and cost.</li> <li>• Soils can be re-used on-site.</li> <li>• If successful, no Environment Management Plan on property title required.</li> </ul>	<ul style="list-style-type: none"> <li>• Requires bench scale, pilot trial studies to determine effectiveness and potential impact on site and site surroundings.</li> <li>• Requires impact and geo-chemical assessment.</li> <li>• Requires long-contact time with impacted soil.</li> <li>• May not be suitable if other contaminants are found in the soil.</li> <li>• Nature of remediation method may require Regulatory approval.</li> <li>• Excess cut volume required for the proposed development required offsite disposal of soils</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>
Off-site treatment of PAH and TRH impacted soils and return to the site	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• Off-site biological, chemical, or thermal treatment (Enhanced soil washing with surfactants, bio-stimulation/bio-augmentation,</li> </ul>	<ul style="list-style-type: none"> <li>• Reduction of waste to landfill. Reduced disposal volume and cost.</li> </ul>	<ul style="list-style-type: none"> <li>• Requires bench scale, pilot trial studies to determine effectiveness and potential impact on site and site surroundings.</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>

Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
		landfarming, bio-pile, chemox, thermal desorption.		<ul style="list-style-type: none"> <li>Requires impact and geo-chemical assessment.</li> <li>Requires long-contact time with impacted soil.</li> <li>May not be suitable if other contaminants are found in the soil.</li> <li>Nature of remediation method will require Regulatory approval.</li> <li>Double handling of soils.</li> <li>Requires strict monitoring and tracking of soils and remedial method off-site.</li> <li>Requires verification testing of returned soils and subject to ENM Order requirements.</li> <li>May hold up construction if soils are not returned to site in a timely manner.</li> <li>Excess cut volume required for the proposed development required offsite disposal of soils</li> </ul>	
Excavation, transport, and disposal of PAH and TRH impacted	<ul style="list-style-type: none"> <li>Yes</li> </ul>	<ul style="list-style-type: none"> <li>Excavate and transport soils off-site (Waste</li> </ul>	<ul style="list-style-type: none"> <li>Fast and effective.</li> </ul>	<ul style="list-style-type: none"> <li>Increased disposal volume and cost.</li> </ul>	<ul style="list-style-type: none"> <li>Yes</li> </ul>

Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
soils at licensed facility		Classification is subject to further sampling and analysis).	<ul style="list-style-type: none"> <li>Removes impacted material and subsequently any ongoing liability or need for any long-term management.</li> <li>If successful, no Environment Management Plan on property title required.</li> <li>Excess cut volume required for the proposed development required offsite disposal of soils</li> </ul>	<ul style="list-style-type: none"> <li>Imported VENM/ENM may be required subject to geotechnical assessment.</li> <li>Additional site testing to determine extent and validation upon removal.</li> <li>Requires excavation in accordance with CEMP.</li> </ul>	
On-site Containment of PAH and TRH impacted soils	<ul style="list-style-type: none"> <li>Yes</li> </ul>	<ul style="list-style-type: none"> <li>Determine extent and concentration of PAH, retain soils onsite, over excavate basement and place impacted soils at based of excavation, survey location with coordinates and elevation. Contain PAH under hard-stand, and marker tape.</li> </ul>	<ul style="list-style-type: none"> <li>No excavations for off-site disposal required.</li> <li>Reduced disposal volume and cost.</li> <li>Soils can be left in-place on-site.</li> <li>Reduction of waste to landfill.</li> </ul>	<ul style="list-style-type: none"> <li>Potential reduction in land value.</li> <li>Required vapour intrusion assessment (TRH).</li> <li>Handling of impacted soils during excavation works (over most of the site).</li> <li>Subject to further leachability testing for on-site re-use.</li> <li>Requires long-term management - Environmental Management Plan (EMP) on property title required.</li> <li>PAH soils to managed and handled via Construction Environment Management Plan (CEMP). CEMP would require site induction</li> </ul>	<ul style="list-style-type: none"> <li>No</li> </ul>

Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
				<p>requirement's, control measures, and monitoring measures, and quality control measures to ensure that environmental controls are being implemented and are effective.</p> <ul style="list-style-type: none"> <li>• EMP/CEMP must be administered until PAH removal is confirmed.</li> <li>• May limit design elements of development.</li> <li>• Excess cut volume required for the proposed development required offsite disposal of soils</li> </ul>	
On-site relocation of PAH and TRH impacted soils to an area of less sensitive land use	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• Determine extent and concentration of PAH, relocate PAH impacted soils to areas of less sensitive land use.</li> </ul>	<ul style="list-style-type: none"> <li>• No off-site disposal required.</li> <li>• Reduced disposal volume and cost.</li> <li>• Soils can be beneficially re-used on-site.</li> <li>• Reduction of waste to landfill.</li> <li>• No EMP required.</li> </ul>	<ul style="list-style-type: none"> <li>• Concentrations detected exceed criteria for areas onsite of less sensitive use.</li> <li>• Subject to further leachability testing for on-site re-use.</li> <li>• PAH soils to managed and handled via Construction Environment Management Plan (CEMP). CEMP would require site induction requirement's, control</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>

Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
				measures, and monitoring measures, and quality control measures to ensure that environmental controls are being implemented and are effective. <ul style="list-style-type: none"> <li>• EMP/CEMP must be administered until PAH removal is confirmed.</li> <li>• May limit design elements of development.</li> <li>• Excess cut volume required for the proposed development required offsite disposal of soils</li> </ul>	
<b>OCPs (Aldrin and Dieldrin) and metals (copper, lead, and zinc)</b>					
On-site containment of OCP chemicals and/or metals	<ul style="list-style-type: none"> <li>• Yes metals (copper, lead, and zinc)</li> <li>• No aldrin and dieldrin</li> </ul>	<ul style="list-style-type: none"> <li>• Determine extent of contamination, retain soils onsite, over excavate basement and place impacted soils at based of excavation, survey location with coordinates and elevation. Contain contaminated soils beneath under hard-stand, and marker tape.</li> </ul>	<ul style="list-style-type: none"> <li>• No excavations for off-site disposal required.</li> <li>• Reduced disposal volume and cost.</li> <li>• Soils can be left in-place on-site if no human health risk.</li> <li>• Reduction of waste to landfill.</li> </ul>	<ul style="list-style-type: none"> <li>• Potential reduction in land value.</li> <li>• Requires long-term management - Environmental Management Plan (EMP) on property title.</li> <li>• Handling of impacted soils during excavation works (over most of the site).</li> <li>• Contaminated soils to be managed and handled via Environmental Management</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>



Remedial Method	Applicability	Method	Advantage	Disadvantage	Further Consider?
				<p>Plan. EMP requires site induction requirement's, control measures, monitoring measures, and quality control measures to ensure that environmental controls are being implemented and are effective.</p> <ul style="list-style-type: none"> <li>• EMP must be administered until contaminated soil removal is confirmed.</li> <li>• May limit design elements of development.</li> </ul>	
Excavation, transport, and disposal of contaminated soils impacted soils at licensed facility	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• Excavate and transport soils off-site.</li> </ul>	<ul style="list-style-type: none"> <li>• Fast and effective.</li> <li>• Removes impacted material and subsequently any ongoing liability or need for any long-term management.</li> <li>• If successful, no Environment Management Plan on property title required.</li> </ul> <p>Excess cut volume required for the proposed development required offsite disposal of soils</p>	<ul style="list-style-type: none"> <li>• Increased disposal volume and cost.</li> <li>• Imported VENM/ENM may be required subject to geotechnical assessment.</li> <li>• Additional site testing to determine extent and validation upon removal.</li> <li>• Requires excavation in accordance with CEMP.</li> </ul>	<ul style="list-style-type: none"> <li>• Yes</li> </ul>

Based on the remedial options assessment, the applicable and preferred remedial option for the COPCs is likely to be a excavation, transportation and disposal to a licensed facility due mainly to the excess cut/fill volumes of the proposed development and to avoid the site requiring an EMP following completion of the remediation works.

Excavation, relocation and onsite encapsulation of impacted materials is also discussed as a remedial contingency plan.

It is noted that all remediation works at the site must be undertaken in accordance with a Construction Environment Management Plan (refer to Section 13.7) to mitigate risks to workers and the public during earthworks at the site.

## 13 REMEDIATION METHOD

### 13.1 OFFSITE DISPOSAL

Excavation and offsite disposal at a suitably licenced waste disposal facility consists of physically removing the contaminated medium and therefore the contamination from the site. This method is considered likely to be the most suitable remediation approach as this approach has low technological risk and provides a fast, effective remediation methodology. This remediation method is considered suitable for TRH, PAH, aldrin and dieldrin, copper, lead, and zinc impacts.

The procedure for excavation and offsite disposal is as follows:

- The targeted areas for offsite disposal are set out onsite as presented in Figure 4;
- The area is excavated to the target depth (natural materials), with soils either excavated directly to trucks for offsite disposal at a suitably licenced waste facility capable of accepting the waste, or stockpiled onsite for offsite disposal at a later date;
- Waste classification of the material for offsite disposal is required prior to offsite disposal. Preliminary Waste classification is presented in Table 6;
- Following excavation of the fill materials, validation of the underlying natural materials should be undertaken. Excavation should be carried out in accordance with Section 14.

It is noted that continued excavation of natural material to proposed development target depth may be undertaken.

#### 13.1.1 Excavation volumes and contamination extent

Indicative volumes of contaminated material are provided in Table 9. Volumes have been calculated using Figure 4, encountered subsurface conditions, and basement excavation depths. It is noted that there is uncertainty associated with volume estimated.

**Table 9: Excavation Volumes and Contamination Extent**

	Section A	Section B	Section C	Section D	Section E
Contamination Extent/Area (m <sup>2</sup> )	310	120	180	145	120
Average Thickness (m) <sup>1</sup>	0.2	0.7	0.4	0.35	0.15
Indicative Volume (m <sup>3</sup> ) <sup>3</sup>	65	85	75	55	20
Waste Classification	Restricted Solid Waste	General Solid Waste	Hazardous Waste Scheduled Chemical Waste	Restricted Solid Waste	General Solid Waste

Note 1: Based on borehole logs and subsurface model presented in Table 5

Note 2: Natural Material was calculated subtracting total indicative fill volume removed from the estimated Bulk Earthworks Quantity of cut presented in Appendix B.

Note 3: Indicative volumes are based on observations made during fieldwork and assumed remediation extents based on half the distance between impacted and unimpacted investigation locations, and as such are subject to validation assessment and actual thicknesses encountered during remediation works.

Note 4: Sections are presented on Figure 4.

### **13.2 REMEDIATION SEQUENCING**

The sequencing and timing of remediation at the site will be under control of the Site Manager who will have control of all aspects of the construction (i.e. timing, stakeholder engagement, permits, technical, plant and site management, waste management, environmental controls and subcontractor management).

It is noted that at this time the site staging plan has not been finalised. Following finalisation of the construction staging plan, the RAP should be reviewed and updated if required to suit the proposed staging plan. An indicative sequence of site construction and remediation is provided below:

1. Notifications given, and permit requirements obtained;
2. Installation of environmental, safety, traffic management, construction utilities, site boundary, and waste management controls;
3. Mobilisation of site amenities;
4. Redundant utility location, isolation, and capping;
5. Manual demolition and removal of interior materials, any recyclables, and any hazardous materials removal and clearance;
6. Excavation and removal of surface concrete slab;

7. Excavation, stockpiling (as required), and off-site disposal of fill materials (as required);
8. Classification of stockpiled soils and validation sampling of excavated remediation areas (as excavations continue); and
9. Excavation, and off-site disposal of natural soils.

### **13.3 PRELIMINARIES**

Prior to undertaking any works, the nominated remediation contractor should prepare health, safety and environment plans (HESPs) to ensure that potential hazards related to the work are identified and control measures are implemented. Safe work method statements should be prepared for tasks required to be undertaken by both the environmental consultant and the remediation contractor to complete their respective scopes of work.

The remediation contractor is to confirm that all necessary environmental management, notifications, permits and safety controls are in place.

Service plans will be requested from the Dial Before You Dig service and from the Council as necessary to identify the location of underground services at the site. The remediation contractor should determine and seek approval for excavations and construction works in and over the sewer easement which may be subject to Council or Sydney Water requirements for working near pipes and assets. Sydney Water require approval under their Sydney Water Technical Guidelines: Building over and adjacent to pipe assets (Sydney Water, October 2015).

### **13.4 SITE PREPARATION**

Table 10 below summarises the measures that should be implemented prior to remediation works at the site.

**Table 10: Site Preparation**

<b>Item</b>	<b>Description</b>
Site Access	Access to the site remediation area will be controlled by the remediation contractor performing the works and the site will be off limits to all non-essential personnel. The public will not have access to this area of the site.
Site Signage	Signage will be installed on the site, with direction to key areas (including to decontamination units, wash down areas, exits, etc.) and traffic restrictions. Signage at the main access points will include after-hours contact details.
Fencing or Hoarding	The site is to be secured with perimeter security fencing which must be maintained around the site and internal excavation areas if physical barriers are not already in place. Shade cloth should be installed on fences and hoardings. Additional fencing should be erected where required to secure work areas and

Item	Description
	exclusion zones. Regular maintenance and repair of all retained fences and hoardings within and surrounding the site will be undertaken during the period of the remediation work.
Traffic Management	It is the remediation contractor's responsibility to liaise with others on the property outside the designated site works boundary, and adjacent to the site, to ensure works are completed in accordance with directions from the Site Manager. The remediation contractor may need to excavate, and transport impacted soils off-site. Driving through the impacted areas is to be avoided and dust suppression is to be undertaken where trafficking is unavoidable. Transport of materials to and from site will need to consider traffic management options which take into account the size of the site and any access restrictions to the site. The site access and exit roads are to be monitored for spillage and tracking from the site and are to be kept clean with street sweeper following waste removal off-site.
Decontamination Facilities	The remediation contractor shall isolate or eliminate the risk of cross-contamination or off-site transport of hazardous or contaminated materials via the vehicle tyres by manual removal and wheel washing facility. A wheel washing facility will be required for vehicles leaving the remediation area of the site, either for waste disposal or other activities, based on site conditions, to minimise dust and soil emitting off-site. A decontamination facility for workers (hand and eye washing facilities etc.) should be installed for use during the works. These facilities should be clearly signposted and indicated to site workers during site inductions.
Supply of Utilities	The installation and commissioning of all temporary site services (e.g. electricity, water, sewerage and telecommunications) required for the duration of the works should be installed to the requirements of the appropriate regulatory authorities and should be installed outside areas of proposed excavations. All approvals in respect to the installation, operation and eventual removal of temporary services shall be obtained.
Site Contractor's Facilities	All site accommodation and facilities required for the remediation works will be established in conformance with relevant regulations and authority's requirements. Existing site infrastructure may be utilised for this purpose (if present). Licensed persons in accordance with statutory requirements will carry out all connections. The following facilities may need to be established adjacent to or in close proximity to the site for the site works: <ul style="list-style-type: none"> <li>• site offices;</li> <li>• amenities;</li> <li>• work sheds (including decontamination facilities) and changing areas for the use of the remediation contractor, subcontractors and consultants;</li> <li>• temporary site sheds;</li> <li>• bins for rubbish generated by personnel.</li> </ul>
Waste Management	Unless materials are removed from site upon excavation, designated waste management areas are to be set up on or near to the site to manage impacted excavated soil for disposal or impacted soils stored on the site are to be managed in accordance with approved environmental controls.

### **13.5 CONTROLLED EXCAVATION**

Any impacted fill material requiring off-site disposal is to be excavated in a controlled manner under the supervision of the remediation contractor with experience in contaminated site projects.

Contaminated material is to be excavated and placed directly into waste trucks, skip bins and / or stockpiled on sealed areas or plastic sheeting in a manner and location to reduce stormwater runoff and erosion for waste classification prior to off-site disposal. Erosion control methods may include covering of the stockpiles with plastic tarp, silt fencing, hay bales, or similar to control sediments from leaving the stockpile area. Stockpile odours must be controlled through stockpile covering, application of vapour suppressant foam, or immediate removal from the site in covered truck load.

Impacted soil is to be excavated using an appropriately equipped excavator. Site personnel will wear appropriate personal protective equipment in the designated work area. The excavation depth will be sufficient to remove all impacted material.

Once the target depth has been reached and confirmed by the environmental consultant, visual inspection is to be undertaken and soil validation samples are to be collected for laboratory analysis. Results are to be compared with site assessment criteria/validation criteria as presented in Section 7 to assess the suitability of the site for high density aged care residential use following the completion of the remediation works.

### **13.6 SOIL STOCKPILE MANAGEMENT**

If soil stockpiling is required onsite, stockpile management procedures, soil erosion and sedimentation controls, and procedures to manage contamination must be applied to all stockpiled material.

The location of the stockpiles should be selected to fit with the expected stages of the project. In addition to the general requirements and assumptions for excavations noted above, these additional requirements apply to stockpiled soils:

- The remediation contractor is responsible for the selection, location and preparation of surfaces for the placement of stockpiles. Stockpiles will only be placed at approved locations.
- Stockpiles will be strategically located to mitigate environmental impacts while facilitating material handling requirements.
- The remediation contractor is responsible for tracking the movement of materials between excavations and stockpiles.

- Stockpiles must be managed by the remediation contractor to mitigate the effects of dust, odour, vapours, and liquid run-off.
- During excavation, soils must be characterised by visual and olfactory means, and placed in segregated stockpiles based on field screening methods described below.
- The remediation contractor must excavate soils to minimise cross-contamination of soil types, contamination, and liquids.
- Contaminated materials will only be stockpiled in locations that do not pose any risk of environmental impairment of the stockpile area or surrounding areas (i.e. sealed surfaces such as sealed concrete, asphalt, high density polyethylene or a combination of these).
- Stockpiles will only be constructed in areas of the site that have been located and prepared in accordance with the requirements of this RAP.
- All such preparatory works will be undertaken prior to the placement of material in the stockpile.
- Access routes will be established around the material stockpiles to enable access from adjoining traffic routes.

The following sections outline the recommended materials segregation process, stockpile sampling methodology, laboratory analytical frequency, analyte list, and stockpile classification and assessment criteria.

#### **13.6.1 Stockpile Segregation Process**

Excavated materials shall be separated into segregated stockpiles of similar or homogeneous material types (e.g. Fill, natural soil, sand, clay), similar contamination, similar origin (e.g. a specific area of the site), and other similar characteristics (e.g. high water content, discolouration).

Observation of staining, discolouration, residual liquids, water, and odour shall be documented by the site environmental consultant during soil excavations. The stockpile documentation should include a description of the stockpiled location and prepared ground surface, material description, soil description, colour, description of discolouration or staining, odour description and intensity as non-existent, weak, distinct, strong, or very strong, estimated volume, and water or liquid description.

#### **13.6.2 Stockpile Waste Classification**

Classification of stockpiled to be removed from the site will be undertaken in accordance with the *Waste Classification Guidelines Part 1 Classifying Waste* (NSW EPA 2014). Contaminants analysed will include:

- Heavy Metals;



- PAH;
- Moderately harmful pesticides list in Table 1 of *Waste Classification Guidelines Part 1 Classifying Waste* (NSW EPA 2014);
- TRH;
- BTEX;
- Scheduled chemicals list in Table 1 of *Waste Classification Guidelines Part 1 Classifying Waste* (NSW EPA 2014); and
- Asbestos

A preliminary waste classification has been carried out and is presented in Section 10.3 and further sampling may be required.

### **13.6.3 Stockpile Assessment and Sampling Methodology**

Stockpile assessment and sampling methodology should be in general conformance with the referenced regulatory and guidance documents within this RAP and as directed by the environmental consultant. In addition, reference is made to the following document for general guidance on stockpile sampling methodology:

- AS1141.3.1-2012, Methods for sampling and testing aggregates, Method 3.1: Sampling – Aggregates;
- Cement Concrete & Aggregates Australia, Guideline to Sampling for the Extractive Industry, August 2006; and
- ASTM D6009-12, Standard Guide for Sampling Waste Piles.

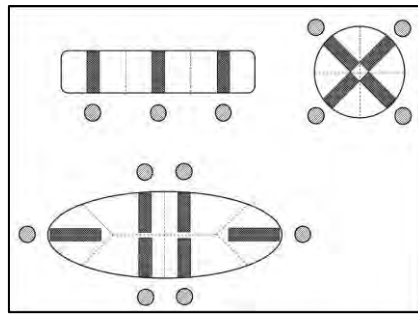
The method of stockpile field screening assessment and sampling shall consider the size of the stockpile, the expected degree of homogeneity, the known history, the expected contaminant distribution, contaminant volatility and physical characteristics, the space availability needed to interrogate the contents of a stockpile, the qualifications of the sampling environmental consultant and equipment operator, the quality of sampling equipment, and the environmental controls in-place.

### **13.6.4 General guidance for field screening stockpiles of volume up to 200m<sup>3</sup>**

- Sketch and measure the stockpile dimensions, location, and immediate vicinity impediments and record this information on the Field Inspection Form.
- Collect minimum 10 field screening samples from the stockpile for visual, olfactory and/or PID measurement (where volatile contaminants are present). The screening samples should be discrete and collected evenly throughout the stockpile via a systematic grid.
- The 10 samples should be collected in both bag for PID measurement and clean glass jar(s) for laboratory analyses and be of suitable volume for analyses.

- Screening samples should be collected by opening the stockpile using mechanical means (i.e. backhoe) or penetrating the stockpile using hand auger or push tube. Examples of stockpile partitioning are shown in Figure 14-1 below as reproduced from AS11413.1-2012.
- Sampling should penetrate the entire depth of the stockpile.
- Samples should be handled with appropriate personal protective equipment.
- The samples should be collected using decontaminated equipment.
- Samples should be taken a minimum 200 mm from the soil exposed surface.

**Figure 7** Example Stockpile Partitioning (Source: Reproduced from AS11413.1-2012).



### 13.6.5 General guidance for field screening stockpiles of volume greater than 200m<sup>3</sup>:

For stockpiles greater than 200 m<sup>3</sup>, the minimum number of field screening PID samples should include 10 samples for the first 200 m<sup>3</sup> and then 1 sample per 25 m<sup>3</sup>. Example: a stockpile of 350 m<sup>3</sup> should include a minimum of 16 field screening samples.

### 13.6.6 Laboratory Analytical Frequency

The minimum number of soil samples required for analytical testing will be based on the NSW EPA Sampling Design Guidelines, Schedule B2, Table 4, ASC NEPM (NEPC 2013), and the Victorian EPA Publication IWRG 702.

The number of samples for analytical purposes is primarily based on the soil volume (e.g. either less or greater than 200 m<sup>3</sup>) and the method of assessment as either:

**Method 1:** Highest individual measured concentration; or,

**Method 2:** Comparison of the calculated 95% Upper Confidence Limit of the Average Concentration against the adopted criteria.

#### *Stockpiles Less than 200m<sup>3</sup>*

For stockpiles less than 200 m<sup>3</sup>, the minimum number of samples for analyses utilising assessment Method 1 is reproduced from Table 4 Schedule B2, ASC NEPM (NEPC 2013) and IWRG702 in Table 11 below:

**Table 11: Minimum number of samples for stockpile 200 m<sup>3</sup> or less (minimum of 3 then 1:25m<sup>3</sup>)**

Soil Volume, m <sup>3</sup>	Minimum Number of Samples for Analyses
<75	3
75 - <100	4
100 - <125	5
125 - <150	6
150 - <175	7
175 - <200	8
>200	1:25

Where assessment Method 2 is required for stockpiles less than 200 m<sup>3</sup>, a recommended minimum number of ten samples should be analysed.

### ***Stockpiles Greater than 200m<sup>3</sup>***

For stockpiles greater than 200 m<sup>3</sup>, the minimum number of samples for analyses utilising assessment Method 1 or Method 2 is reproduced from IWRG702 in Table 12 below:

**Table 12: Minimum number of samples for stockpile soil volumes greater than 200 m<sup>3</sup>**

<b>Soil Volume, m<sup>3</sup></b>	<b>Minimum Number of Samples at 1:25 m<sup>3</sup></b>	<b>Minimum number of samples to calculate 95%UCL of the Average Concentration</b>
300	12	10
400	16	10
500	20	10
600	24	10
700	28	10
800	32	10
900	36	10
1000	40	10
1500	60	10
2000	80	10
2500	100	10
3000	120	12 (1:250)
4000	160	16 (1:250)
4500	180	18 (1:250)
5000	200	20 (1:250)
>5000	1:25 m <sup>3</sup>	1:250 m <sup>3</sup>

\*: Taken from Table 3 of EPA Publication IWRG 702

### ***13.7 INSITU WASTE CLASSIFICATION***

In the event insitu sampling is required, insitu assessment and sampling methodology should be in general conformance with the referenced regulatory and guidance documents within this RAP and as directed by an experienced environmental consultant.

The minimum number of soil samples required for insitu analytical testing will be dependent on the estimated volume of material to be classified. The sampling density will follow the criteria presented in provided in Tables 11 and 12 above.

Contaminants of concern for insitu waste classification should be consistent with those presented in Section 13.6.2 for stockpile waste classification.

### ***13.8 CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN REQUIREMENTS***

The Remediation contractor shall develop a Construction Environmental Management Plan (CEMP) that describes the measures to reduce adverse impact of the construction activities on the environment and sensitive receptors (e.g. residential properties to the south). The CEMP is to include, as a minimum:

- placement of site accommodation, toilets, storage compounds and personal decontamination units;
- vehicle access and areas where access is to be restricted;
- enclosure or delineation of the site for safety;
- protection of existing vegetation;
- methods of odour, dust, and vapour control;
- dust and asbestos trigger levels for action;
- noise mitigation and monitoring methods;
- site drainage management measures;
- control of discharges from and within the site;
- methods of control of erosion on the site;
- methods of controlling surface run off from the site;
- methods of controlling discharges to watercourses or drains so that they comply with EPA and Sydney Water requirements;
- location and procedures (including spill contingencies) for refuelling and chemical storage on site; and
- material stockpile areas and sediment control.

### ***13.9 WASTE MATERIALS TRACKING***

Materials excavated or removed from the site should be tracked in order to provide detailed and accurate information about the location and quantity of all materials both on- and off-site from the time of their excavation until their disposal. The disposal locations will be determined by the remediation contractor. Over and above waste dockets supplied by the receiving landfill, the following information is to be documented by the remediation contractor:

- Origin of material on the site;
- material type and description;
- approximate volume (m<sup>3</sup>);
- time and date of excavation and transport;
- truck licence and registration number.

This information, along with the landfill docket number, is to be provided to the environmental consultant so as to be included in the validation report.

It should be noted that Section 4.3.7 of Guideline for the NSW Site Auditor Scheme 3<sup>rd</sup> Edition (NSW EPA 2017) states that:

*“...site auditors must have regard to the provisions of the NSW Government’s framework for managing wastes. In New South Wales, it is an offence to transport waste to a place that cannot lawfully receive it, or use a site to receive waste that cannot lawfully be used as a waste facility. To ensure that waste generators (or their representatives) do not trigger such offences:*

- In relation to disposal, they must ensure their waste is carefully classified in accordance with the Waste Classification Guidelines – Part 1: Classifying Waste (EPA 2014) as in force from time to time (the ‘Waste Guidelines’, available from Waste classification guidelines: [www.epa.nsw.gov.au/your-environment/waste/classifying-waste/waste-classificationguidelines](http://www.epa.nsw.gov.au/your-environment/waste/classifying-waste/waste-classificationguidelines)), and the waste is taken to a facility that is lawfully able to receive that waste; and*
- In relation to re-use for land application purposes, they must ensure their waste meets the requirements of the resource recovery order and resource recovery exemption framework.”*

### **13.10 ONSITE MATERIALS TRACKING**

Materials excavated and transported from one area of the site to another should be tracked in order to provide detailed and accurate information about the location and quantity of all materials. The following information should be recorded for material.

- Origin of material on the site;
- material type and description;
- approximate volume (m<sup>3</sup>);
- time and date of excavation and transport; and
- Location of the material reuse onsite.

### **13.11 SOIL OFF-SITE DISPOSAL**

Following receipt of waste classification results, the total volumes of stockpiled material for offsite disposal will be transported by a licenced transporter to an appropriately licensed facility for disposal. Prior to the disposal of waste materials from the site, the remediation contractor will seek written approval from the receiving facility to accept the waste.

### **13.12 ONGOING MONITORING/ MANAGEMENT**

The preferred remediation approach is designed to treat contaminated material, remove contaminated materials from the site and dispose at a licenced facility or contain contaminated materials to prevent exposure of future site users to the contaminants, such that there remains no

risk to human health. If this approach is validated as successful, the requirement for on-going monitoring or management to ensure continued protection of human health and the environment will not be required.

If the preferred remediation approach is unsuccessful and the contingency approach of onsite encapsulation is required (refer to Section 13.15), then ongoing management in the form of an EMP is required.

### ***13.13 SITE REINSTATEMENT***

Imported materials may be required to reinstate some of the excavated areas, excavations will be backfilled with imported virgin excavated natural material (VENM) or Excavated Natural Material (ENM) as defined in the NSW EPA general resource recovery order “The Excavated Natural Material Order 2014”. All material must be certified as suitable for the intended use.

VENM/ENM sourced from a quarry or other supplier, should either be accompanied by a certified letter stating that the material is VENM/ENM or ideally come with chemical certification by means of confirmatory validation data from the source site. It may also be prudent for the environmental consultant supervising the works to visit the source site to assess the potential for contamination.

Observations will be made by the consultant during importation/use to confirm that the material is consistent with the documentation. Geotechnical considerations with respect to backfilling (drainage of the material, compaction, density) should be taken into account by the remediation contractor (with the possibility of engaging a suitably qualified geotechnical consultant to provide advice on backfilling specifications).

During the importation of validated fill material for site reinstatement, if needed, receipts and dockets will be provided by the supplier of the material for every truck or load of material that is trucked into site. These dockets will also need to be kept on file as part of the remediation documentation.

Landscaping soil and garden mixes are an exception to the requirement of VENM due to their processed nature. This material would need to be approved on a case by case basis prior to being used on site and provision of any compliance certificates, product information sheets and the preparation by a reputable landscape supplier. Laboratory testing will be required at the discretion of the Site Auditor and environmental consultant on site.

### ***13.14 REMEDIAL CONTINGENCIES***

The proposed remedial option should be effective in dealing with the identified impacts, however contingency strategies may be required in the event of certain scenarios.

Anticipated potential remedial contingencies are detailed in Table 13.

**Table 13: Remedial Contingencies**

Potential issues	Proposed Corrective Actions	Responsible Person	Communication and Additional Sampling/Monitoring
Excavation becomes unmanageable due to mud	Improve drainage collection system; add geotextile/gravel in problem areas; strip off mud/slurry materials. Drains, gutters, roads and access ways shall be maintained free of sediment. Site personnel or dedicated site manager to remain vigilant of breaches of sediment controls.	Remediation contractor	Advise site manager of potential breaches. Breaches are to be recorded in the daily site log and provided to the Client and the appointed environmental consultant or site environmental officer. No additional monitoring/sampling required unless stormwater drains are inundated with evidence of contaminated materials from site.
Excessive stormwater runoff in drains or excavation areas	Minimise active contaminated work area; improve stormwater diversion. Check control measures are adequate to prevent surface water runoff entering and leaving excavation and stockpile areas. Temporary bunding or diversion drain, impermeable sheeting placed under stockpiles, silt fences/hay bales surrounding stockpiles and protect existing drains with silt/sediment mats or bunds. Regularly inspect drains to ensure that they are protected from runoff.	Remediation contractor to contact Environmental consultant to test any accumulated water.	Breaches are to be recorded in the daily site log and provided to the Client and the appointed environmental consultant. No additional monitoring/sampling required unless stormwater drains are inundated with evidence of contaminated materials from site. Water accumulated in excavations to be sampled by environmental consultant for applicable contaminants of concern. Management/disposal options to be formulated based on analytical results.
Excessive dust	Use water sprays or water fogging equipment; stop dust-generating activity until better dust control can be achieved or apply interim capping systems on stockpiles or exposed material. Stop work in high wind conditions.	Remediation contractor	Breaches are to be recorded in the daily site log. Monitoring/sampling required where removal of asbestos is occurring in accordance with licenced asbestos removalist's asbestos control plan.
Heavy rain, wind, or inclement weather	Temporarily stop work. Ensure site security is stable. Ensure sediment and surface water controls are operating correctly. If possible, divert surface water away from active work areas or excavations. Cover stockpiles with tarp and weights.	Remediation contractor	None.
Equipment failures	Maintain spare equipment or parts; keep rental options available or shut down affected operations until repairs are made. Clean up	Remediation contractor	Sample any impacted stockpiled materials (TRH, BTEX compounds and PAHs) and determine appropriate disposal/treatment option



Potential issues	Proposed Corrective Actions	Responsible Person	Communication and Additional Sampling/Monitoring
	the spill with absorbent material. Stockpile the impacted material in a secure location.		based on an assessment of analytical results.
Unexpected contamination findings (such as areas of fly tipping or potentially contaminated fill)	Stop work immediately and consult with a specialist as to appropriate management options. Further details are included in Unexpected Finds Management Plan Appendix A.	Remediation contractor	Sampling and laboratory testing of potentially contaminated material to determine appropriate management options based on an assessment of analytical results. Analyses may include heavy metals, TRH, BTEX compounds, PAHs, and asbestos (as required).
Neighbour or community complaints	Stop works and implement control measures to address complaint (if possible).	Remediation contractor	Coordinate a community consultation process prior to and during the works. Notify relevant Project Managers following complaint. Report complaint as per Client management procedures.
Selected remedial options are not effective	It is anticipated that the proposed RAP will be effective in dealing with the on-site impact, however, alternative remedial methods will be identified and applied, in consultation with the Client and other stakeholders, as appropriate.	Remediation contractor	Unidentified impacts at the site will need additional sampling to assess appropriate remedial action.

### **13.15 CONTINGENCY REMEDIATION METHOD - ONSITE ENCAPSULATION**

In the event that ground conditions or concentrations of contaminants mean that offsite disposal is not economically or practically feasible, an alternative option for remediation is on-site encapsulation, as described below.

Onsite encapsulation comprises retention of impacted soils onsite in an area where access to the soils is limited by physical barriers and administrative controls. Due to the specifics of the proposed development, the most suitable location of encapsulation of impacted soils is considered to be below the basement slab and would be achieved by over-digging the basement excavation and placing the relevant material in a containment cell underneath the basement slab. This remediation method is considered likely to be suitable for TRH, PAH, copper, lead, and zinc impacts. This method is not considered suitable for the aldrin and dieldrin impacted soils.

The procedure for onsite encapsulation is as follows:

- Undertake leachability assessment of the impacted soils (this assessment can also be undertaken ex situ while materials are stockpiled onsite);

- The targeted areas for offsite disposal are set out onsite as presented in Figure 4;
- The area is excavated to the target depth, with soils stockpiled onsite;
- Following excavation of the impacted soils, validation of the excavation should be carried out in accordance with Section 14.
- Basement excavations are completed with the excavation extended to a sufficient depth to allow for the placement of the impacted soils below the designed base of slab;
- Impacted soils are placed at the base of the excavation, subject to suitable geotechnical controls such as compaction and level 1 supervision;
- A marker layer is placed over the contaminated material; and
- A suitable Environmental Management Plan is prepared to document the administrative controls required to minimise the risk of exposure to the impacted soils.

## 14 VALIDATION PLAN

Validation sampling is to be undertaken following removal of impacted or contaminated soils during the site bulk excavation to ensure that the horizontal and vertical extent of impacts are removed. Sampling is to be conducted in accordance with relevant NSW EPA guidance to confirm whether the identified contamination has been adequately removed from the excavated areas and whether any further remediation is required.

As groundwater remediation is not required, groundwater validation is not required.

Based on the soil results to date for the site, the contaminants of potential concern (COPC) are identified as:

- Fill soils:
  - Human Health: benzo(a)pyrene TEQ, OCP (aldrin and dieldrin), and lead.
  - Ecological Health: TRH >C16-C34, benzo(a)pyrene, copper, lead, and zinc.

Based on the COPC identified in the previous PSI (CES 2019a) and this investigation, natural soil/bedrock samples (noting all remediation areas are to be excavated to the fill/natural soil interface) will be collected from the base of excavations and analysed for:

- TRH;
- PAHs;
- OCP; and/or
- Common metals and metalloids.

Excavation sidewall samples will be assessed for the COPC applicable to the remediation area if they are present after excavation

### 14.1 VALIDATION SAMPLING

Validation sampling should be carried out in the areas targeted for remediation as outlined below.

#### 14.1.1 Excavated Areas

A systematic and judgemental sampling regime will be adopted for validation of areas where impacted soils (as defined in Figure 4) have been removed by excavation.

Following excavation of impacted areas, the walls and base of each excavation area will be field screened and documented for the following characteristics:

- visual and olfactory evidence of impact;
- spatial relationship to known impacts; and,

- geologic or hydrogeological evidence of preferential pathways.

Systematic grid-based samples retrieved in-situ will be collected from the walls and base of excavations and analysed at a frequency of one sample per 25 m<sup>2</sup> and increased depending on field observations. Judgemental samples will also be collected where distinct soil differences occur.

If validation samples detect contaminants in excess of the site assessment criteria, additional material will be excavated and treated, until the area can be successfully validated.

#### **14.1.2 Fill Stockpile Areas**

If the material from excavated areas is stockpiled onsite and placed on areas that are not sealed or prepared with a suitable geofabric liner (HDPE or similar) validation of the footprint of the stockpiled material will be required. Validation should be undertaken in a similar manner to excavated areas. Analysis of these stockpile footprints would be at a frequency of 1 sample per 25 m<sup>2</sup>. Judgemental samples will also be collected where distinct soil differences occur. Samples will be analysed for the contaminants of concern relevant to the stockpiled materials.

#### **14.1.3 Waste Classification**

For remediation areas requiring off-site disposal of soils the following chemical contaminants should be analysed in accordance with the *Waste Classification Guidelines: Part 1 Classifying Waste*, (NSW EPA 2014):

- Heavy Metals;
- PAH;
- Moderately harmful pesticides list in table 1 of waste classification guidelines;
- TRH;
- BTEX; and
- Scheduled chemicals list in table 1 of waste classification guidelines.

#### **14.1.4 Imported VENM**

Importation of VENM is not considered likely to be required at the site.

If required VENM, sourced from a quarry or other supplier, should either be accompanied by a certified letter stating that the material is VENM, and ideally be accompanied by analytical data from the source site.

An environmental consultant should undertake an inspection of the source of the material, and if necessary complete sampling of the material, to assess potential for contamination. Observations will be made by the consultant during importation/use to confirm that the material is consistent with the documentation.

Geotechnical considerations with respect to backfilling (drainage of the material, compaction, density) should be taken into account by the remediation contractor (with the possibility of engaging a suitably qualified geotechnical consultant to provide advice on backfilling specifications).

During the importation of validated fill material for site reinstatement, receipts and dockets are to be provided by the supplier of the material for every truck or load of material that is trucked into the site. These dockets will also be required to be kept on file as part of the site reinstatement documentation.

#### **14.1.5 Imported ENM**

Where ENM is to be imported to the site for use as backfill, the material should be sampled and assessed in accordance with the NSW EPA Resource Recovery Order, ENM Order 2014 prior to being imported to the site.

#### **14.1.6 Imported Material Validation**

Any VENM or ENM imported to site for use must be accompanied by suitable documentation to demonstrate that the material meets with the classification of VENM or the ENM General Resource Recovery exemption issued by the NSW EPA. Fill that is not accompanied by adequate certification shall be rejected from Site.

Prior to and following placement, the imported material will be inspected for any visual signs of contamination, foreign material or variations in material type to that expected from the source site. The inspection will include:

- Inspection for obvious sign of contamination or unacceptable characteristics including odours, discolouration, waste materials (slag, ash, building wastes, containers, rubbish) and potential asbestos containing materials (including fibro, cement pipes and compressed cement sheeting); and
- Confirmation that the material is what is expected from the source site (e.g. ripped sandstone, shale, clay soil etc).

Any material exhibiting signs of contamination or that is not the expected material will be rejected. To confirm the suitability of the material for use on-site from a contamination perspective, ongoing validation testing of the material imported to the site will be undertaken.

The validation testing will involve as a minimum:

- Collection of a minimum of three samples per VENM source site under 15,000m<sup>3</sup> or one sample per 5,000m<sup>3</sup> for source sites where greater than 15,000m<sup>3</sup> will be sourced of VENM imported to the site; and

- Laboratory analysis of the material at a NATA registered laboratory for a suite of common contaminants including heavy metals; TPH; BTEX, PAH, OCP, and asbestos.

The results will be compared to the SAC applicable to the area of the site.

Where an imported material does not meet the SAC, the material should be considered unsuitable and rejected from site.

#### **14.1.7 Method of Sample Collection**

Care will be taken to ensure that representative samples are obtained and that the integrity is maintained, particularly when dealing with potentially volatile or semi-volatile compounds. Specific sampling procedures for each method of collection are provided below in following sections.

#### **14.1.8 Sample Collection**

Samples will be collected using either a decontaminated stainless steel trowel or by using new nitrile gloves for each sample and placing the soil directly into laboratory supplied containers.

#### **14.1.9 Decontamination Procedures**

The following decontamination procedures will be adopted for sampling equipment.

#### **14.1.10 Sampling Equipment**

Sampling equipment, such as trowels, will be washed between sampling events using Decon 90 (or similar laboratory grade detergent) initially followed by adequate rinsing with clean potable and de-ionised water. To check the adequacy of the decontamination protocol, rinsate samples will be collected for analysis.

#### **14.1.11 Sample Containers**

Soil sample containers will comprise glass or plastic containers, as required, supplied by either the primary or secondary laboratory. The containers will be completely filled leaving no headspace, labelled with the job number, date, unique sampling point identification and initials of the project environmental scientist/engineer.

#### **14.1.12 Method of Sample Storage and Handling**

The samples will immediately be placed in an esky / cool box in which ice has been added, to keep the samples below a temperature of approximately 4°C. At the end of each day, the samples in the cool box will be transported to laboratory (within holding times).

#### **14.1.13 Sample Logging**

A log of excavation works and soil/groundwater samples collected will be completed during fieldwork by a qualified environmental engineer/scientist. The log records the following data:

- Sample number and depth;
- Soil classification, colour, consistency or density, odour and moisture content;
- Depth of excavation;
- Excavator bucket refusal;
- Method of excavation; and
- The depth of first encountered free water.

#### **14.1.14QA / QC Documentation**

While on site, the supervising engineer/scientist will be required to fill out a copy of a ‘sample register’, which documents:

- Time of sample collection;
- Weather;
- Unique sample identification number; and
- Sample location and depth.

All samples will be classified in the field based on soil/fill/groundwater characteristics and obvious signs of contamination such as discolouration or odour will be noted on a log.

All samples, including QC samples, will be transported to the primary and check laboratories under Chain-of Custody (COC) procedures and maintained in an ice-filled cooler. The following details will be recorded on the COC form:

- Site identification;
- The sampler;
- Nature of the sample;
- Collection time and date;
- Analyses to be performed;
- Sample preservation method;
- Departure time from site; and
- Dispatch courier(s).

#### **14.2 FIELD SCREENING**

Although not anticipated, where volatile contaminants are encountered, field screening will be undertaken to screen potentially contaminated material being removed from the excavations for the presence of volatile compounds. Field screening will be conducted using a Photo-Ionisation

Detector (PID) or similar instrument capable of measuring Volatile Organic Compounds (VOCs) in air.

The instrument will be operated using the controlled headspace method in accordance with a documented procedure by appropriately trained persons. Full documentation will be provided relating to the calibration of the instrument, the samples analysed, gas screening results and site observations. These results will be compiled and presented in the validation report.

The presence of elevated levels of VOCs in imported material will result in that batch of material being rejected.

### ***14.3 QUALITY ASSURANCE AND QUALITY CONTROL PROGRAM (QA/QC)***

The proposed field and laboratory QA/QC programme for this project is consistent with ASC NEPM (NEPC 2013) requirements. The programme consists of the following:

- Laboratory blind replicates at 1 in 20 (5 %) samples or one per batch; and
- Split samples (intra-lab duplicates) at 1 in 20 (5 %) samples or one per batch.

#### **14.3.1 Field QA/QC Programme**

Field QA/QC consists of the application of documented quality work procedures and the collection of field QC samples listed above.

##### ***14.3.1.1 Environmental Samples***

The environmental samples collected for the validation programme are representative samples of soil/groundwater collected for analysis. Environmental samples are the original samples taken from a particular location and other samples are blind replicates or split samples of the original.

##### ***14.3.1.2 Blind Replicate Samples***

Blind replicate samples are provided by the collection of two similar samples from the same location or successively from the same monitoring bore. These samples are preserved, stored, transported, prepared and analysed in an identical manner to environmental samples.

##### ***14.3.1.3 Split Samples***

Split samples provide a check on the analytical proficiency of the laboratories. Split samples are collected from the same location or successively from the same monitoring bore. Split samples must be taken from the same location as the blind replicate, thus becoming a triplicate sample. However, split samples are not taken as often as blind replicates. Split samples (triplicates) are preserved, stored, transported, prepared and analysed in an identical manner to environmental samples, but are sent for testing to a different laboratory.



#### ***14.3.1.4 Trip Spike***

Laboratory-prepared VOC spikes consisting of distilled, de-ionised water or sand spiked with known concentrations of BTEX should be included in QA/QC programmes where light fraction TPH, BTEX and other VOCs concentrations are being measured. Laboratory-prepared VOC spikes should be included at a rate of one per sample batch submitted for VOC analysis. These samples are to be submitted for BTEX analysis with resulting concentrations compared with the concentrations of the known additions. Generally, samples are spiked with concentrations of 10, 10, 10 and 30 ppm of benzene, toluene, ethylbenzene and total xylenes, respectively. The purpose of these samples is to monitor VOC losses during transit.

#### ***14.3.1.5 Trip Blank***

Trip blanks consisting of pre-washed bottles containing distilled or de-ionised water and appropriate preservatives or laboratory-prepared sand blank containing acid-washed quartz sand will be supplied by the analytical laboratory. The role of trip blanks is to detect potential contamination during sample transport. These samples reside in transport vessels during sampling activities and are not opened in the field. Typically, one trip blank is submitted with each batch of samples for VOC analysis. Trip blanks are analysed at the laboratory as regular samples or only for volatile organic compounds, as deemed appropriate.

### ***14.4 VALIDATION REPORTING***

Following the remediation and validation works, a validation report will be prepared in accordance with the NSW EPA (2020) *Guidelines for Consultants Reporting on Contaminated Sites*. The validation report will detail the extent and nature of the remedial works undertaken, characterisation and disposal of contaminated soils, the validation of imported clean fill and topsoil (if any) and will consider the overall status of the site.

The report will include the following sections:

- executive summary;
- scope of works and objectives;
- site identification;
- site history;
- site conditions and surrounding environment;
- geology and hydrogeology;
- previous investigation results;
- summary of the RAP;
- validation criteria;
- nature and extent of the remediation undertaken;
- sampling and analysis plan and sampling methodology;

- field and laboratory QA/QC;
- results of the validation sampling and sampling of imported fill materials;
- information supplied by the remediation contractor (such as waste disposal documentation);
- discussion of the land use suitability at the completion of remedial works; and,
- conclusions.

It should be noted that to enable the validation report to be produced, the remediation contractor will be required to supply the following to the environmental consultant:

- the quantities and types of waste disposed;
- details of the receiving facility/facilities accepting waste from the site;
- disposal dockets for the waste disposed;
- details of any imported materials (including VENM certification, laboratory results, origin and supplier, exemption details, quantities and areas of placement), survey data (including surveys of excavations and following backfilling works).

## 15 WORK HEALTH AND SAFETY

All works conducted at the site as part of the remediation or site excavation process will comply with the Work Health and Safety Act 2011 and associated Regulations.

The remediation contractor will prepare a work health and safety (WHS) plan that outlines the risks and control measures of site remedial works. The plan should cover site specific requirements associated with the asbestos and PAH's contamination known to be present within fill and natural soils at the site.

The environmental consultant will prepare a WHS Plan for the sampling works it will undertake.

Typically, the WHS plan should address the following issues:

- regulatory requirements;
- responsibilities hazard identification and control;
- air monitoring (including action levels) during excavation and construction (if necessary);
- noise;
- odours;
- chemical hazard control;
- handling procedures;
- personal protective equipment (PPE);
- work zones;
- decontamination procedures;
- emergency response plans;
- contingency plans; and
- incident reporting.

The plan should include emergency contact numbers such as police, fire brigade, hospital and contact details for all relevant personnel. Response to any incidents occurring on site should be in accordance with the plan. The plan should include an Induction and Tool Box Discussion Register.

All those working or visiting the site should be inducted into the plan.

## **16 SITE MANAGEMENT PLAN**

### **16.1 HOURS OF OPERATION**

Remediation work hours will only be permitted during the following times, subject to Council approval:

- Monday to Friday: 7:00 am to 6:00 pm
- Saturday: 8:00 am to 1:00 pm.
- Sundays or Public holidays: No work permitted.

Emergency work is permitted outside of these hours.

### **16.2 SITE SIGNAGE AND CONTACTS**

Signage will be installed on the site, with direction to key areas (including to decontamination units, wash down areas, exits, etc.) and traffic restrictions. Signage at the main access points will include after-hours contact details of the remediation contractor and site manager.

### **16.3 SITE ACCESS**

Transport of materials to and from site will need to consider traffic management options which take into account the size of the site and any access restrictions to the site. The site access and exit roads are to be monitored for spillage and tracking from the site and are to be kept clean with street sweeper following waste removal off-site.

During the remediation works, perimeter fencing will be erected to restrict public access to the work area. Only authorised personnel will be permitted to enter the remediation works area.

Vehicle access will be managed at the entry access point to the site to reduce the tracking of potential contaminated soils around and off-site. This shall be achieved by sweeping the entry on an as-needed basis. Any collected material shall be treated as contaminated material and will be disposed of as required.

### **16.4 SEDIMENT AND RUNOFF MANAGEMENT**

A soil and water management plan must be implemented for the control of sediments and runoff leaving or entering the site. All control measures must be installed in accordance with Managing Urban Stormwater: Soil and Construction Volume 1, 4<sup>th</sup> Edition, NSW Government, March 2004. In the event excavated materials may be required to be stockpiled on site, the material will be required to be stockpiled in a designated location and covered to prevent dust emissions or wash-out during potential rainfall events. Methodology for stockpiling of materials on-site is provided in this RAP.

Drainage and sediment erosion control is required to mitigate the potential for:

- Migration of clean and impacted soil off-site and across the site itself; and

- Migration of clean and impacted surface water and groundwater off-site and across the site itself.

Migration of clean or impacted soil off-site can increase the sediment load in receiving waters and storm water drains, while impacted soils may also release contaminants into these environments. Migration of impacted surface and/or groundwater off-site may result in the release of contaminants into sensitive receiving waters or public utilities (sewer or storm water). Migration of impacted soil, surface water or groundwater across the site may also lead to re-contamination of remediated portions of the site.

Uncontrolled migration of clean surface water across the site may cause erosion and result in transport of soil and sediment off-site. Drainage and erosion controls to be implemented may include the following:

- Hay-bale and geofabric fences to control soil erosion;
- The use of silt/sediment mesh to control surface water run-on or run-off. Where possible, clean run-off should be diverted around the site to minimise the volume of water requiring management; and
- Temporary bunding.

These sediment control features may be placed around:

- The individual site boundaries (up, across and down gradient);
- Soil stockpiles (if created);
- Excavation areas; and
- Stormwater drains.

Appropriate regulatory and utility permits will be required to allow disposal of run-off to either the stormwater or the sewer. Review of the permitting regulations will need to be done with the local authority and/or water authority managing the sewer (storm and sewerage) network.

## ***16.5 AIR QUALITY***

### **16.5.1 Dust Control**

The greatest potential for dust generation may occur during soil treatment or excavation, stockpiling and reinstatement works. Control procedures for the site should be implemented on an as needed basis and could include the following:

- Use of hand held water sprays or hoses to dampen exposed soil and fill surfaces. However, it is important to recognise that there is an environmental risk associated with the generation of excessive and / or contaminated run-off and this should be managed accordingly;
- Stockpiling material in small stockpiles;

- Covering stockpiles; and
- Staging works to take advantage of the prevailing winds to minimise the impact of dusts.

### **16.5.2 Odour**

Odour is not anticipated be an issue at the site during the excavation and remediation works however if required odour issues can be mitigated by covering of soils, and mist sprays/odour suppressants at site boundaries.

The following measures are generally used to mitigate odour, if generated:

- Minimise working area within odorous soils;
- All stockpiles will be covered to prevent odour dispersion and potential off gassing;
- Excavation works should take advantage of the prevailing winds to minimise the dispersal of nuisance odours to any neighbouring properties; and
- Use of odour suppressant such as Biosolve or suitable alternative may be applied to stockpiled excavated material to reduce odour.

### **16.5.3 Potential Vapour Exposure in Subsurface Areas**

Occupational health and safety requirements must be met to prevent exposure from impacted soil and / or groundwater during excavation and soil management works. It is not anticipated that soils impacted by volatile contaminants will be encountered, however if encountered the risks to site workers should be managed as outlined below.

Prior to excavation works, or access to utility pits, control measures to protect against exposure to vapour inhalation should be implemented. These measures might include but are not limited to:

- Using a photo-ionisation detector (PID) in the operator breathing zone;
- Setting PID action levels;
- Using respirators or implementing ventilation measures if action levels are exceeded; and
- Stopping work and accessing methods of eliminating vapour exposure.
- Assessment of confined spaces on-site and in nearby off-site utility pits or other sub-surface structures is to be done only by appropriately trained and accredited confined space personnel.

Occupational health and safety requirements under NSW legislation or industry codes of practice must be met for entry into confined spaces such as trenches during future building works.

### **16.5.4 Noise**

The remediation works shall comply with the NSW EPA Draft Construction Noise Guideline (2020).

## 16.6 ASBESTOS MANAGEMENT

Investigations did not detect ACM or asbestos fibres in samples collected from fill materials in extensive sampling and analysis undertaken at the site.

If asbestos is found in site soils during the further investigations or during the site works the following should be considered in order to manage the risks associated with asbestos

The works associated with the remediation and management of asbestos and asbestos contaminated soils should be carried out in accordance with the relevant legislation including:

<b>Legislation/Regulation</b>	<b>Key Project Requirements</b>
Protection of the Environment Operations Act 1997 (POEO Act) and Regulations	Undertake all activities so as to minimise harm to the environment with regards to asbestos
Protection of the Environment Operations (Waste) Regulation	Requirements in relation to transportation, collection, storage or disposal of asbestos waste.
Environmental Planning and Assessment Act 1979	Compliance with development consent conditions issued by the Consent Authority to manage effects on the environment.
National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended 2013)	Compliance with the new ASC NEPM (NEPC 2013) guidelines and the referenced documentation – in particular Western Australia Department of Health – Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites (GARMACS) in Western Australia, May 2009.

And, as appropriate:

- Work Health and Safety Act 2011.
- Work Health and Safety Regulation 2011.
- Safework NSW – How to Safely Remove Asbestos, Code of Practice (2019).
- Safework NSW – How to Manage and Control Asbestos in the Workplace, Code of Practice (2019).
- Safework NSW – How to Manage Work Health and Safety Risks, Code of Practice (2019).
- Australian Standard AS 1319-1994, Safety Signs for the Occupational Environment; and
- Australian Standard AS 31000:-2009, Risk Management.

Specific legislative requirements also referred to in this RAP are:

- The Work Health and Safety Act requires all persons who conduct a business or undertaking (PCBU) to ensure that, as reasonably practicable, workers and other persons are not put at risk from work carried out as part of the business or undertaking.
- The PCBU must undertake a risk assessment of asbestos containing materials and eliminate the exposure of persons at the workplace from airborne asbestos. The exposure standard for asbestos must not be exceeded. Air monitoring must be carried out during the removal of friable asbestos.
- All forms of asbestos are a prohibited carcinogenic substance. The use of asbestos containing materials is prohibited apart from the purpose of sampling and analysis, maintenance, removal, disposal, encapsulation or enclosure.
- A Class B licence is required for removal of the bonded ACM, where the quantities exceed 10m<sup>2</sup>.
- A Class A licence is required for removal of friable asbestos and quantities over 10 m<sup>2</sup>.
- The PCBU must provide health monitoring to a worker if they are involved in asbestos removal work and is at risk of exposure to asbestos when carrying out the work.
- Excavated soil found to contain asbestos during the bulk earthworks will be removed from site by an appropriately licensed asbestos removal contractor and disposed of in accordance with current NSW EPA guidelines and relevant industry codes of practice.
- Asbestos waste is a trackable waste in accordance with NSW EPA guidelines and must be tracked in accordance with NSW EPA requirements.



## **17 SUMMARY AND RECOMMENDATIONS**

This RAP has been prepared to manage contamination at the Site and to make the Site suitable for the proposed residential aged care facility.

Successful implementation of the RAP should render this site suitable for the proposed development.

Based on the remedial options assessment, the applicable and preferred remedial option for the COPCs is: Excavation, transport, and disposal of impacted soils at the site to a suitably licensed facility.

Remediation works should be carried out in accordance with Sections 11 to 16.

Contingency measures for remediation, site management, and unexpected finds are detailed within this RAP.

It is noted that all excavations at the site must be undertaken in accordance with a suitable Construction Environment Management Plan to mitigate risks to workers and the public during earthworks at the site.

## **18 LIMITATIONS OF THIS REPORT**

This report has been prepared for use by the client who commissioned the works in accordance with the project brief and based on information provided by the client. The advice contained in this report relates only to the current project and all results, conclusions and recommendations should be reviewed by a competent person with experience in geotechnical and environmental investigations before being used for any other purpose. CES accepts no liability for use or interpretation by any person or body other than the client. This report must not be reproduced except in full and must not be amended in any way without prior approval by the client and CES.

This report does not provide a complete assessment of the environmental status of the site and is limited to the scope defined therein. It is noted that areas of the site could not be investigated due to the presence of structures including the residential property and presence of ponds. Should information become available regarding conditions at the site including previously unknown sources of contamination, CES reserves the right to review the report in the context of the additional information.

## 19 REFERENCES

CES (2019a) *Preliminary Site Investigation, 11-19 Frenchmans Road, Randwick NSW 2031*, dated 25 November 2019 (CES document reference: CES190901-FRE-AB).

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ASC NEPM (NEPC 2013). National Environment Protection (Assessment of Site Contamination) Measure. *Schedule B(1) Guideline on Investigation Levels For Soil and Groundwater*.

ASC NEPM (NEPC 2013). National Environment Protection (Assessment of Site Contamination) Measure. *Schedule B(2) Guideline on Site Characterisation*.

NSW EPA 1995, *Contaminated Sites: Sampling Design Guidelines*.

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NSW EPA 2014: *Waste Classification Guidelines, Part 1: Classifying Waste*. EPA 2014, Environment Protection Authority of New South Wales.

NSW EPA 2017, *Contaminated Land Management, Guidelines for the NSW Auditor Scheme (3<sup>rd</sup> Edition)*.

NSW EPA 2020: *Guidelines for Consultants Reporting on Contaminated Sites*. EPA 97/104, Environment Protection Authority of New South Wales.

Western Australia, Department of Health 2009 *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia*.

## **Figures**



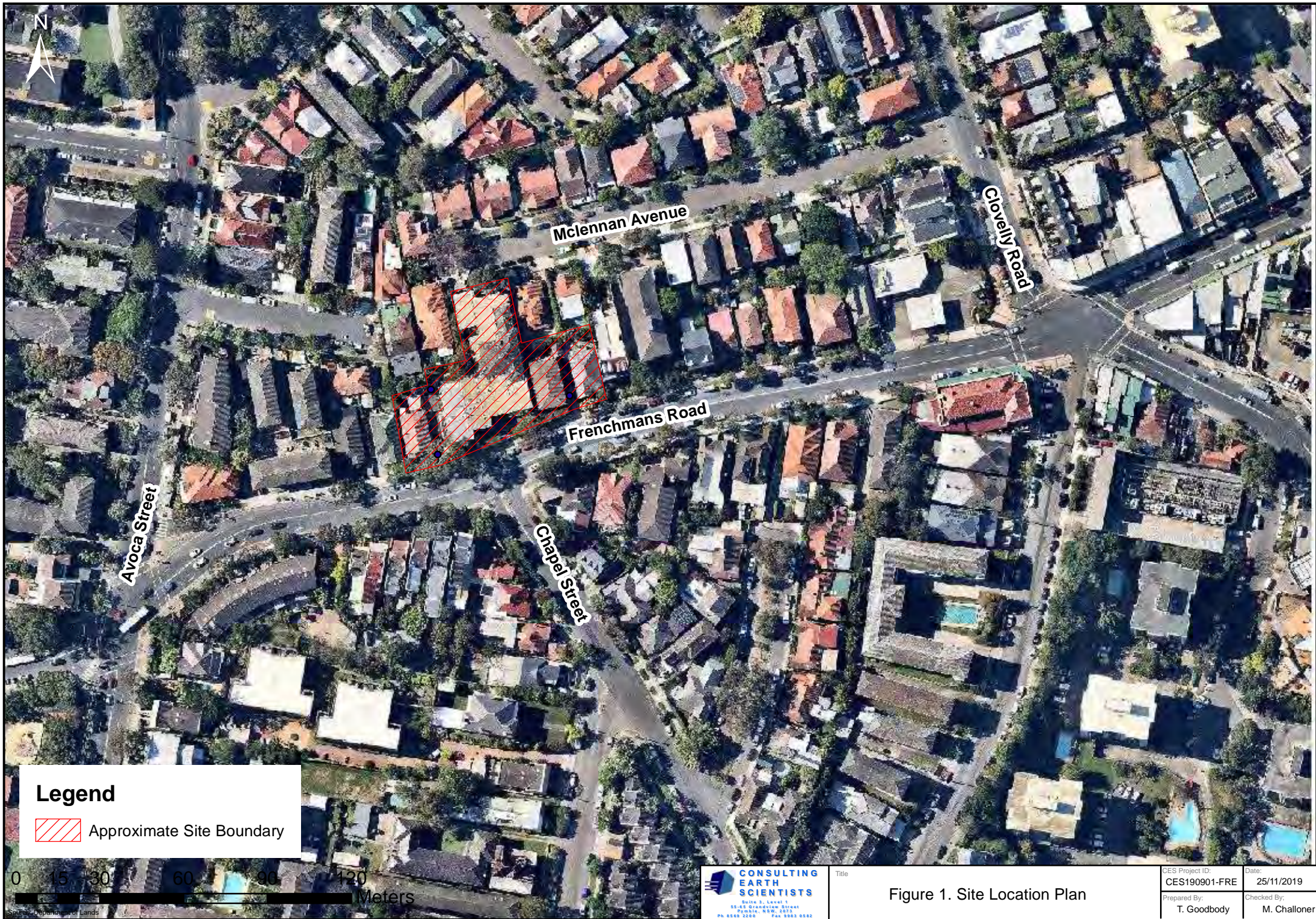
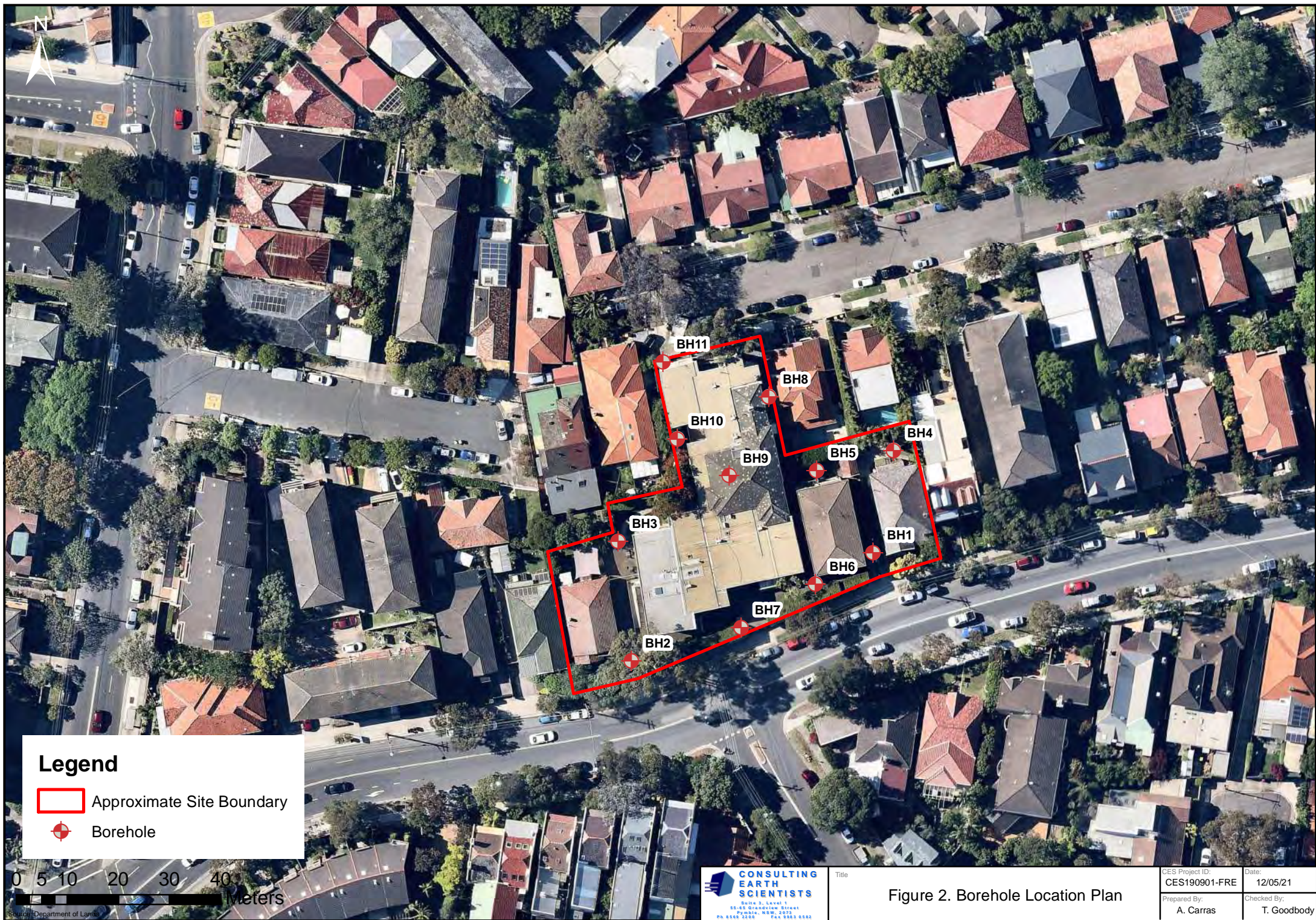


Figure 1. Site Location Plan

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Prepared By: T. Goodbody	Checked By: M. Challoner





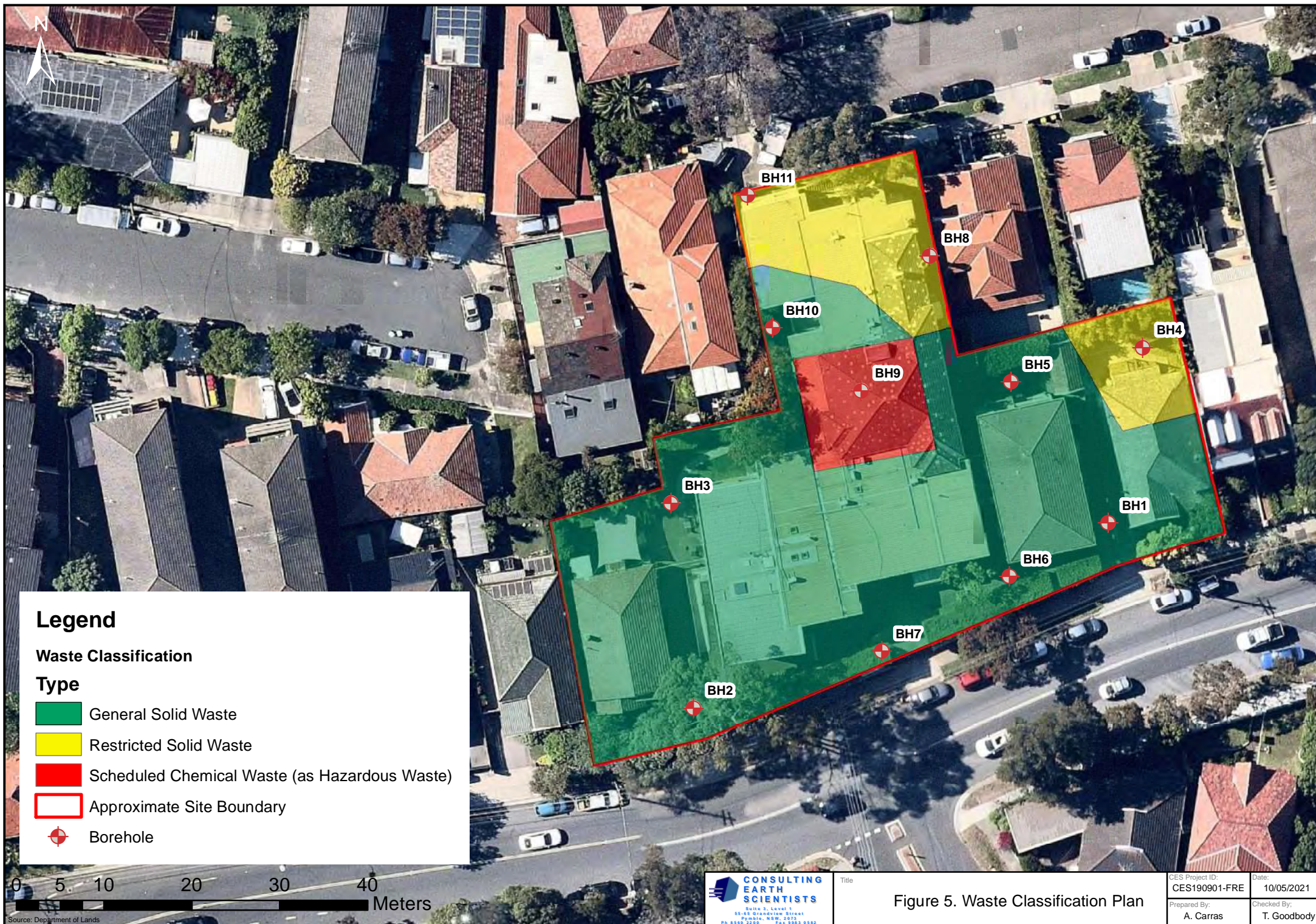


















## **Tables**

Table 14: Summary of Analysis results and Comparison to Tier 1 Screening Criteria

		Lab Report	HIL B/HSL D	HIL C/HSL C	EIL/ESL Urban	230559	230559	230559	268144	268144	268144	268144	268144	268144	268144	268144	268144	95% Upper		
		Job #	High Density	Recreational	residential and	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Frenchmans Roa	Confidence	Mean	Standard
		Sample	Residential (0-<1m	Areas	Public Open	BH1	BH2	BH3	BH4	BH5	BH6	BH7	BH8	BH9	BH10	BH11	Limit conducted			
		Depth	Sand) including		Space (coarse	0.5	0.5	1.5	0.15	0.15	0.15	0.05	0.15	0.15	0.15	0.15	on HIL/HSL			
		Date Sample	basement parking		soils)	07/11/2019	06/11/2019	06/11/2019	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	exceedances			
		Units																		
		PQL																		
TRH C6 - C9	mg/kg	25	-	-	-	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	N/A	N/A	N/A
TRH C6 - C10	mg/kg	25	-	-	-	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	N/A	N/A	N/A
√TPH C6 - C10 lessBTEX (F1)	mg/kg	25	260	45	180*	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	N/A	N/A	N/A
Benzene	mg/kg	0.2	3	0.5	50	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	N/A	N/A	N/A
Toluene	mg/kg	0.5	NL	220	85	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	N/A	N/A	N/A
Ethylbenzene	mg/kg	1	NL	55	70	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A	N/A	N/A
m+p-xylene	mg/kg	2	-	-	-	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	N/A	N/A	N/A
o-Xylene	mg/kg	1	-	-	-	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A	N/A	N/A
naphthalene	mg/kg	1	NL	3	-	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A	N/A	N/A
Total +ve Xylenes	mg/kg	3	230	40	105	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	N/A	N/A	N/A
TRH C10 - C14	mg/kg	50	-	-	-	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A	N/A	N/A
TRH C15 - C28	mg/kg	100	-	-	-	<100	<100	<100	<100	<100	280	140	270	980	430	<100	N/A	N/A	N/A	N/A
TRH C29 - C36	mg/kg	100	-	-	-	<100	<100	<100	<100	<100	200	180	130	1100	360	120	N/A	N/A	N/A	N/A
TRH >C10-C16	mg/kg	50	-	-	-	<50	<50	<50	<50	<50	53	<50	<50	<50	<50	<50	<50	N/A	N/A	N/A
TRH >C10 - C16less Naphthalene (F2)	mg/kg	50	NL	110	120*	<50	<50	<50	<50	<50	53	<50	<50	<50	<50	<50	<50	N/A	N/A	N/A
TRH >C16-C34	mg/kg	100	-	-	300	<100	<100	<100	<100	<100	410	270	370	1900	700	120	801.8	365.5	551	
TRH >C34-C40	mg/kg	100	-	-	2800	<100	<100	<100	<100	<100	150	130	<100	370	230	<100	N/A	N/A	N/A	N/A
Total +ve TRH (>C10-C40)	mg/kg	50	-	-	-	<50	<50	<50	<50	<50	610	400	370	2300	930	120	N/A	N/A	N/A	N/A
Naphthalene	mg/kg	0.1	-	-	170	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.2	<0.1	0.3	0.4	N/A	N/A	N/A	N/A
Acenaphthylene	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	0.4	0.1	0.9	<0.1	1.5	<0.1	N/A	N/A	N/A	N/A
Acenaphthene	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
Fluorene	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.2	<0.1	0.5	0.4	N/A	N/A	N/A	N/A
Phenanthrene	mg/kg	0.1	-	-	-	0.2	<0.1	<0.1	0.8	0.1	0.7	0.4	2.7	0.1	5.2	4.9	N/A	N/A	N/A	N/A
Anthracene	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	0.3	<0.1	0.2	0.1	1.4	<0.1	1.9	1.8	N/A	N/A	N/A	N/A
Fluoranthene	mg/kg	0.1	-	-	-	0.3	0.2	<0.1	2	0.5	2.3	0.8	9.4	0.2	11	12	N/A	N/A	N/A	N/A
Pyrene	mg/kg	0.1	-	-	-	0.2	0.2	<0.1	2	0.6	2.6	1	11	0.3	11	13	N/A	N/A	N/A	N/A
Benzo(a)anthracene	mg/kg	0.1	-	-	-	0.1	0.1	<0.1	2	0.5	1.8	0.6	4.3	0.2	4	5.8	N/A	N/A	N/A	N/A
Chrysene	mg/kg	0.1	-	-	-	<0.1	0.1	<0.1	1.3	0.5	1.3	0.4	5.8	<0.1	5.8	6.3	N/A	N/A	N/A	N/A
Benzo(b,j,k)fluoranthene	mg/kg	0.2	-	-	-	<0.2	0.3	<0.2	2	0.8	3.2	1	7.2	<0.2	7.4	8.9	N/A	N/A	N/A	N/A
Benzo(a)pyrene	mg/kg	0.05	-	-	0.7	0.1	0.2	<0.05	1.2	0.4	2.1	0.58	4.6	0.1	4.6	5.9	4.463	1.8	2.188	
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	-	-	-	<0.1	0.1	<0.1	0.5	0.2	1	0.3	2.3	<0.1	2.1	2.9	N/A	N/A	N/A	N/A
Dibenzo(a,h)anthracene	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	0.1	<0.1	0.2	<0.1	0.5	<0.1	0.5	0.6	N/A	N/A	N/A	N/A
Benzo(g,h,i)perylene	mg/kg	0.1	-	-	-	<0.1	0.1	<0.1	0.8	0.3	1.2	0.3	2.3	<0.1	2.3	3.5	N/A	N/A	N/A	N/A
Total +vePAH's	mg/kg	0.05	400	300	-	0.91	1.4	<0.05	13	3.8	17	5.5	53	0.96	58	66	N/A	N/A	N/A	N/A
Benzo(a)pyrene TEQ calc (zero)	mg/kg	0.5	4	3	-	<0.5	<0.5	<0.5	1.8	0.5	2.9	0.8	6.6	<0.5	6.5	8.4	5.8	2.591	3.087	
Benzo(a)pyrene TEQ calc(half)	mg/kg	0.5	4	3	-	<0.5	<0.5	<0.5	1.8	0.6	2.9	0.8	6.6	<0.5	6.5	8.4	5.8	2.6	3.081	
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	0.5	4	3	-	<0.5	<0.5	<0.5	1.8	0.6	2.9	0.9	6.6	<0.5	6.5	8.4	5.8	2.609	3.075	
alpha-BHC	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
HCB	mg/kg	0.1	15	10	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
beta-BHC	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
gamma-BHC	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
Heptachlor	mg/kg	0.1	10	10	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
delta-BHC	mg/kg	0.1	-	-	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
Aldrin	mg/kg	0.1	6	10	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	440	1	<0.1	438	40.13	132.6
Heptachlor Epoxide	mg/kg	0.1	10	10	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
gamma-Chlordane	mg/kg	0.1	90	70	-	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
alpha-chlordane																				

### Table 15: Asbestos Laboratory Analytical Results

[illegible]

Table 16: Soil QAQC Assessment Results

			268144	268144	ES2116624001				
			CES190901 Frenchmans Road Randwick	CES190901 Frenchmans Road Randwick	CES190901 Frenchmans Road Randwick	Average	Blind RPD	Average	Split RPD
		Sample	BH5	QS1	QS1A				
		Depth		0.15			%		%
		Date Sampled	03/05/2021						
	Units	PQL							
TRH C6 - C9	mg/kg	25	<25	<25	<10	N/A	N/A	N/A	N/A
TRH C6 - C10	mg/kg	25	<25	<25	<10	N/A	N/A	N/A	N/A
vTPH C6 - C10 lessBTEX (F1)	mg/kg	25	<25	<25	<10	N/A	N/A	N/A	N/A
Benzene	mg/kg	0.2	<0.2	<0.2	<0.2	N/A	N/A	N/A	N/A
Toluene	mg/kg	0.5	<0.5	<0.5	<0.5	N/A	N/A	N/A	N/A
Ethylbenzene	mg/kg	1	<1	<1	<0.5	N/A	N/A	N/A	N/A
m+p-xylene	mg/kg	2	<2	<2	<0.5	N/A	N/A	N/A	N/A
o-Xylene	mg/kg	1	<1	<1	<0.5	N/A	N/A	N/A	N/A
naphthalene	mg/kg	1	<1	<1	<1	N/A	N/A	N/A	N/A
Total +ve Xylenes	mg/kg	3	<3	<3	<0.5	N/A	N/A	N/A	N/A
TRH C10 - C14	mg/kg	50	<50	<50	<50	N/A	N/A	N/A	N/A
TRH C15 - C28	mg/kg	100	<100	<100	<100	N/A	N/A	N/A	N/A
TRH C29 - C36	mg/kg	100	<100	100	<100	75.000	66.7%	N/A	N/A
TRH >C10-C16	mg/kg	50	<50	<50	<50	N/A	N/A	N/A	N/A
TRH >C10 - C16less Naphthalene (F2)	mg/kg	50	<50	<50	<50	N/A	N/A	N/A	N/A
TRH >C16-C34	mg/kg	100	<100	110	<100	80.000	75.0%	N/A	N/A
TRH >C34-C40	mg/kg	100	<100	<100	<100	N/A	N/A	N/A	N/A
Total +ve TRH (>C10-C40)	mg/kg	50	<50	110	<50	80.000	75.0%	N/A	N/A
Naphthalene	mg/kg	0.1	<0.1	<0.1	<0.5	N/A	N/A	N/A	N/A
Acenaphthylene	mg/kg	0.1	<0.1	0.1	<0.5	0.100	50.0%	N/A	N/A
Acenaphthene	mg/kg	0.1	<0.1	<0.1	<0.5	N/A	N/A	N/A	N/A
Fluorene	mg/kg	0.1	<0.1	<0.1	<0.5	N/A	N/A	N/A	N/A
Phenanthrene	mg/kg	0.1	0.1	0.2	0.5	0.150	66.7%	0.175	228.6%
Anthracene	mg/kg	0.1	<0.1	<0.1	<0.5	N/A	N/A	N/A	N/A
Fluoranthene	mg/kg	0.1	0.5	0.6	0.6	0.550	18.2%	0.500	20.0%
Pyrene	mg/kg	0.1	0.6	0.8	0.7	0.700	28.6%	0.600	16.7%
Benzo(a)anthracene	mg/kg	0.1	0.5	0.6	<0.5	0.550	18.2%	0.375	66.7%
Chrysene	mg/kg	0.1	0.5	0.5	<0.5	0.500	0.0%	0.375	66.7%
Benzo(b,j+k)fluoranthene	mg/kg	0.2	0.8	1.0	0.6	0.900	22.2%	0.800	25.0%
Benzo(a)pyrene	mg/kg	0.05	0.4	0.7	<0.5	0.525	47.6%	0.325	46.2%
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	0.2	0.4	<0.5	0.300	66.7%	0.225	22.2%
Dibenzo(a,h)anthracene	mg/kg	0.1	<0.1	<0.1	<0.5	N/A	N/A	N/A	N/A
Benzo(g,h,i)perylene	mg/kg	0.1	0.3	0.4	<0.5	0.350	28.6%	0.275	18.2%
alpha-BHC	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
HCB	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
beta-BHC	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
gamma-BHC	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Heptachlor	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
delta-BHC	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Aldrin	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Heptachlor Epoxide	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
gamma-Chlordane	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
alpha-chlordane	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Endosulfan I	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
pp-DDE	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Dieldrin	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Endrin	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Endosulfan II	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
pp-DDD	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Endrin Aldehyde	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
pp-DDT	mg/kg	0.1	<0.1	<0.1	<0.2	N/A	N/A	N/A	N/A
Endosulfan Sulphate	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Methoxychlor	mg/kg	0.1	<0.1	<0.1	<0.2	N/A	N/A	N/A	N/A
Total +ve DDT+DDD+DDE	mg/kg	0.1	<0.1	<0.1	<0.2	N/A	N/A	N/A	N/A
Dichlorvos	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Dimethoate	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Diazinon	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Chlorpyrifos-methyl	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Ronnel	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Fenitrothion	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Malathion	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Chlorpyrifos	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Parathion	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Bromophos-ethyl	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Ethion	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Azinphos-methyl (Guthion)	mg/kg	0.1	<0.1	<0.1	<0.05	N/A	N/A	N/A	N/A
Aroclor 1016	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1221	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1232	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1242	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1248	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1254	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Aroclor 1260	mg/kg	0.1	<0.1	<0.1	-	N/A	N/A	N/A	N/A
Total +ve PCBs (1016-1260)	mg/kg	0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
Arsenic	mg/kg	4	<4	<4	<5	N/A	N/A	N/A	N/A
Cadmium	mg/kg	0.4	<0.4	<0.4	<1	N/A	N/A	N/A	N/A
Chromium	mg/kg	1	11	10	8	11	9.5%	11	27.3%
Copper	mg/kg	1	31	32	31	32	3.2%	31	0.0%
Lead	mg/kg	1	250	270	293	260	7.7%	250	17.2%
Mercury	mg/kg	0.1	1.0	1.1	1.0	1.050	9.5%	1.000	0.0%
Nickel	mg/kg	1	4	4	3	4	0.0%	4	25.0%
Zinc	mg/kg	1	120	130	121	125	8.0%	120	0.8%
Total Asbestos#1	g/kg	<0.1	<0.1	<0.1	<0.1	N/A	N/A	N/A	N/A
Asbestos ID in soil <0.1g/kg*	-	N/A	No visible asbestos detected	No visible asbestos detected	No visible asbestos detected	N/A	N/A	N/A	N/A
ACM >7mm Estimation*	g	--	--	--	-	N/A	N/A	N/A	N/A
FA and AF Estimation*	g	--	--	--	-	N/A	N/A	N/A	N/A
ACM >7mm Estimation*	%(w/w)	<0.01	<0.01	<0.01	-	N/A	N/A	N/A	N/A
FA and AF Estimation*#2	%(w/w)	<0.001	<0.001	<0.001	-	N/A	N/A	N/A	N/A

**Table 17: Soil QA/QC Results (Blanks and Trip Spikes)**

Sample Type			Trip Spike	Trip Blank
Sample			TS	TB
Laboratory Report			268144	268144
Date Sampled			03/05/2021	03/05/2021
	Units	PQL		
TRH C6 - C9	mg/kg	25	-	<25
TRH C6 - C10	mg/kg	25	-	<25
vTPH C6 - C10 lessBTEX (F1)	mg/kg	25	-	<25
Benzene	mg/kg	0.2	77%	<0.2
Toluene	mg/kg	0.5	78%	<0.5
Ethylbenzene	mg/kg	1	78%	<1
m+p-xylene	mg/kg	2	77%	<2
o-Xylene	mg/kg	1	76%	<1
naphthalene	mg/kg	1	-	<1
Total +ve Xylenes	mg/kg	3	-	<3

**Table 18: EIL Soil Physiochemical Properties**

Sample			BH6
Depth			0.15
Date Sampled	Units	PQL	3/05/2021
Iron	mg/kg	10	9400
pH 1:5 soil:CaCl <sub>2</sub>	pH Units	0.1	5.1
Total Organic Carbon(Walkley Black)	mg/kg	1000	39000
Exchangeable Ca	meq/100g	0.1	5.4
Exchangeable K	meq/100g	0.1	0.1
Exchangeable Mg	meq/100g	0.1	1.4
Exchangeable Na	meq/100g	0.1	<0.1
Cation Exchange Capacity	meq/100g	1	6.9
Clay in soils <2μm	% (w/w)	1	11



Table 19: Waste Classification Results

Table 19: Waste Classification Results																					
	NSW EPA CT1 Criteria for General Solid Waste	NSW EPA CT2 Criteria for Restricted Solid Waste	NSW EPA TCLP1 Criteria for General Solid Waste	NSW EPA SCC1 Criteria for General Solid Waste	NSW EPA TCLP2 Criteria for Restricted Solid Waste	NSW EPA SCC2 Criteria for Restricted Solid Waste		Lab Report	230559	230559	230559	268144	268144	268144	268144	268144	268144	268144	268144	268144	95% Upper Confidence Limit conducted on exceedances
								Project Number	2S190901-F	2S190901-F	2S190901-F	268144	268144	268144	268144	268144	268144	268144	268144	268144	
								Sample	BH1	BH2	BH3	BH4	BH5	BH6	BH7	BH8	BH9	BH10	BH11		
								Depth	0.5	0.5	1.5	0.15	0.15	0.15	0.05	0.15	0.15	0.15	0.15		
								Date Sampled	07/11/2019	06/11/2019	06/11/2019	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021		
TRH C6 - C9	650	2600	N/A	650	N/A	2600	Units	PQL													N/A
TRH C6 - C10	-	-	-	-	-	-	mg/kg	25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	N/A
vTPH C6 - C10 lessBTEX (F1)	-	-	-	-	-	-	mg/kg	25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	N/A
Benzene	10	40	0.5	18	2	72	mg/kg	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	N/A
Toluene	288	1152	14.4	518	57.6	2073	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	N/A
Ethylbenzene	600	2400	30	1,080	120	4,320	mg/kg	1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A
m-p-xylene	-	-	-	-	-	-	mg/kg	2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	N/A
o-Xylene	-	-	-	-	-	-	mg/kg	1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A
naphthalene	-	-	-	-	-	-	mg/kg	1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	N/A
Total vve Xylenes	1000	4000	50	1,800	200	7,200	mg/kg	3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	<3	N/A
TRH C10 - C14	-	-	-	-	-	-	mg/kg	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A
TRH C15 - C28	-	-	-	-	-	-	mg/kg	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	N/A
TRH C29 - C36	-	-	-	-	-	-	mg/kg	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	N/A
Total vve TPH (C10-C36)	10000	40000	N/A	10,000	N/A	40,000	mg/kg	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A
TRH >C10-C16	-	-	-	-	-	-	mg/kg	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A
TRH >C10 - C16less Naphthalene (F2)	-	-	-	-	-	-	mg/kg	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A
TRH >C16-C34	-	-	-	-	-	-	mg/kg	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	N/A
TRH >C34-C40	-	-	-	-	-	-	mg/kg	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	N/A
Total vve TRH (>C10-C40)	-	-	-	-	-	-	mg/kg	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	N/A
Naphthalene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.2	<0.1	0.3	0.4	N/A	
Acenaphthylene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.4	0.1	0.9	<0.1	1.5	<0.1	N/A	
Acenaphthene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Fluorene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.2	<0.1	0.5	0.4	N/A	
Phenanthrene	-	-	-	-	-	-	mg/kg	0.1	0.2	<0.1	<0.1	0.8	0.1	0.7	0.4	2.7	0.1	5.2	4.9	N/A	
Anthracene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	0.3	<0.1	0.2	0.1	1.4	<0.1	1.9	1.8	N/A	
Fluoranthene	-	-	-	-	-	-	mg/kg	0.1	0.3	0.2	<0.1	2	0.5	2.3	0.8	9.4	0.2	11	12	N/A	
Pyrene	-	-	-	-	-	-	mg/kg	0.1	0.2	0.2	<0.1	2	0.6	2.6	1	11	0.3	11	13	N/A	
Benzo(a)anthracene	-	-	-	-	-	-	mg/kg	0.1	0.1	0.1	<0.1	2	0.5	1.8	0.6	4.3	0.2	4	5.8	N/A	
Chrysene	-	-	-	-	-	-	mg/kg	0.1	<0.1	0.1	<0.1	1.3	0.5	1.3	0.4	5.8	<0.1	5.8	6.3	N/A	
Benzo(b,j,k)fluoranthene	-	-	-	-	-	-	mg/kg	0.2	<0.2	0.3	<0.2	2	0.8	3.2	1	7.2	<0.2	7.4	8.9	N/A	
Benzo(a)pyrene	0.8	3.2	-	10	-	23	mg/kg	0.05	0.1	0.2	<0.05	1.2	0.4	2.1	0.58	4.6	0.1	4.6	5.9	4.5	
Benzo(a)pyrene TCPL	-	-	0.04	-	0.16	-	mg/L	0.001	-	-	-	-	-	-	-	<0.001	-	<0.001	<0.001	N/A	
Indeno(1,2,3-c,d)pyrene	-	-	-	-	-	-	mg/kg	0.1	<0.1	0.1	<0.1	0.5	0.2	1	0.3	2.3	<0.1	2.1	2.9	N/A	
Dibenzo(a,h)anthracene	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	0.1	<0.1	0.2	<0.1	0.5	<0.1	0.5	0.6	N/A	
Benzo(g,h,i)perylene	-	-	-	-	-	-	mg/kg	0.1	<0.1	0.1	<0.1	0.8	0.3	1.2	0.3	<0.1	2.3	3.5	3.5	N/A	
Total vvePAHs	200	800	N/A	200	N/A	800	mg/kg	0.05	0.91	1.4	<0.05	13	3.8	17	5.5	53	0.96	58	66	N/A	
Benzo(a)pyrene TEQ calc (zero)	-	-	-	-	-	-	mg/kg	0.5	<0.5	<0.5	<0.5	1.8	0.5	2.9	0.8	6.6	<0.5	6.5	8.4	N/A	
Benzo(a)pyrene TEQ calc(half)	-	-	-	-	-	-	mg/kg	0.5	<0.5	<0.5	<0.5	1.8	0.6	2.9	0.8	6.6	<0.5	6.5	8.4	N/A	
Benzo(a)pyrene TEQ calc(PQL)	-	-	-	-	-	-	mg/kg	0.5	<0.5	<0.5	<0.5	1.8	0.6	2.9	0.9	6.6	<0.5	6.5	8.4	N/A	
alpha-BHC	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
gamma-BHC	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
beta-BHC	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
delta-BHC	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Heptachlor	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endrin	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Aldrin	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Heptachlor Epoxide	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
gamma-Chlordane	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
alpha-Chlordane	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endosulfan I	60	240	3	108	12	432	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
pp-DDD	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Dieldrin	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endosulfan II	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
pp-DDD	60	240	3	108	12	432	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endrin Aldehyde	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
pp-DDT	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endosulfan Sulphate	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Methoxychlor	60	240	3	108	12	432	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Total vve DDT+DDD+DDE	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Endosulfan	60	240	3	108	12	432	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Scheduled Chemicals	<50	<50	N/A	<50	N/A	<50	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	451	
Dichlorvos	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Dimethoate	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Diazinon	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Chlorpyrifos-methyl	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	N/A	
Ronnel	-	-	-	-	-	-	mg/kg	0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	&lt				

Table 20: Site Remediation Criteria

			HIL B/HSL D High Density Residential (0-<1m Sand) including basement parking	HIL C/HSL C Recreational Areas	EIL/ESL Urban residential and Public Open Space (coarse soils)
	Units	PQL			
TRH C6 - C9	mg/kg	25	-	-	-
TRH C6 - C10	mg/kg	25	-	-	-
vTPH C6 - C10 lessBTEX (F1)	mg/kg	25	260	45	180*
Benzene	mg/kg	0.2	3	0.5	50
Toluene	mg/kg	0.5	NL	220	85
Ethylbenzene	mg/kg	1	NL	55	70
m+p-xylene	mg/kg	2	-	-	-
o-Xylene	mg/kg	1	-	-	-
naphthalene	mg/kg	1	NL	3	-
Total +ve Xylenes	mg/kg	3	230	40	105
TRH C10 - C14	mg/kg	50	-	-	-
TRH C15 - C28	mg/kg	100	-	-	-
TRH C29 - C36	mg/kg	100	-	-	-
TRH >C10-C16	mg/kg	50	-	-	-
TRH >C10 - C16less Naphthalene (F2)	mg/kg	50	NL	110	120*
TRH >C16-C34	mg/kg	100	-	-	300
TRH >C34-C40	mg/kg	100	-	-	2800
Total +ve TRH (>C10-C40)	mg/kg	50	-	-	-
Naphthalene	mg/kg	0.1	-	-	170
Acenaphthylene	mg/kg	0.1	-	-	-
Acenaphthene	mg/kg	0.1	-	-	-
Fluorene	mg/kg	0.1	-	-	-
Phenanthrene	mg/kg	0.1	-	-	-
Anthracene	mg/kg	0.1	-	-	-
Fluoranthene	mg/kg	0.1	-	-	-
Pyrene	mg/kg	0.1	-	-	-
Benzo(a)anthracene	mg/kg	0.1	-	-	-
Chrysene	mg/kg	0.1	-	-	-
Benzo(b,j+k)fluoranthene	mg/kg	0.2	-	-	-
Benzo(a)pyrene	mg/kg	0.05	-	-	0.7
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	-	-	-
Dibenzo(a,h)anthracene	mg/kg	0.1	-	-	-
Benzo(g,h,i)perylene	mg/kg	0.1	-	-	-
Total +vePAH's	mg/kg	0.05	400	300	-
Benzo(a)pyrene TEQ calc (zero)	mg/kg	0.5	4	3	-
Benzo(a)pyrene TEQ calc(half)	mg/kg	0.5	4	3	-
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	0.5	4	3	-

Table 20: Site Remediation Criteria

			HIL B/HSL D High Density Residential (0-<1m Sand) including basement parking	HIL C/HSL C Recreational Areas	EIL/ESL Urban residential and Public Open Space (coarse soils)
	Units	PQL			
alpha-BHC	mg/kg	0.1	-	-	-
HCB	mg/kg	0.1	15	10	-
beta-BHC	mg/kg	0.1	-	-	-
gamma-BHC	mg/kg	0.1	-	-	-
Heptachlor	mg/kg	0.1	10	10	-
delta-BHC	mg/kg	0.1	-	-	-
Aldrin	mg/kg	0.1	6	10	-
Heptachlor Epoxide	mg/kg	0.1	10	10	-
gamma-Chlordane	mg/kg	0.1	90	70	-
alpha-chlordane	mg/kg	0.1	90	70	-
Endosulfan I	mg/kg	0.1	400	340	-
pp-DDE	mg/kg	0.1	-	-	-
Dieldrin	mg/kg	0.1	6	10	-
Endrin	mg/kg	0.1	20	20	-
Endosulfan II	mg/kg	0.1	400	340	-
pp-DDD	mg/kg	0.1	-	-	-
Endrin Aldehyde	mg/kg	0.1	20	20	-
pp-DDT	mg/kg	0.1	-	-	180
Endosulfan Sulphate	mg/kg	0.1	400	340	-
Methoxychlor	mg/kg	0.1	500	400	-
Total +ve DDT+DDD+DDE	mg/kg	0.1	600	400	-
Dichlorvos	mg/kg	0.1	-	-	-
Dimethoate	mg/kg	0.1	-	-	-
Diazinon	mg/kg	0.1	-	-	-
Chlorpyrifos-methyl	mg/kg	0.1	340	250	-
Ronnel	mg/kg	0.1	-	-	-
Fenitrothion	mg/kg	0.1	-	-	-
Malathion	mg/kg	0.1	-	-	-
Chlorpyrifos	mg/kg	0.1	340	250	-
Parathion	mg/kg	0.1	-	-	-
Bromophos-ethyl	mg/kg	0.1	-	-	-
Ethion	mg/kg	0.1	-	-	-
Azinphos-methyl (Guthion)	mg/kg	0.1	-	-	-
Aroclor 1016	mg/kg	0.1	-	-	-
Aroclor 1221	mg/kg	0.1	-	-	-
Aroclor 1232	mg/kg	0.1	-	-	-
Aroclor 1242	mg/kg	0.1	-	-	-
Aroclor 1248	mg/kg	0.1	-	-	-
Aroclor 1254	mg/kg	0.1	-	-	-
Aroclor 1260	mg/kg	0.1	-	-	-
Total +ve PCBs (1016-1260)	mg/kg	0.1	1	1	-
Arsenic	mg/kg	4	500	300	100
Cadmium	mg/kg	0.4	150	90	-
Chromium	mg/kg	1	500	300	420
Copper	mg/kg	1	30000	17000	110
Lead	mg/kg	1	1200	600	1100
Mercury	mg/kg	0.1	120	80	-
Nickel	mg/kg	1	1200	1200	75
Zinc	mg/kg	1	60000	30000	250
ACM >7mm Estimation*	%(w/w)	<0.01	0.05	0.02	-
FA and AF Estimation*#2	%(w/w)	<0.001	0.001	0.001	-

## **Appendix A**

### **Development Plans**



P R O P O S E D

# RESIDENTIAL CARE FACILITY

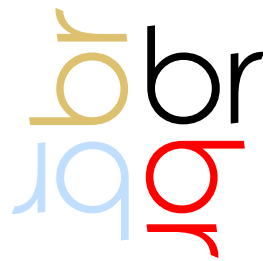
11-19 Frenchmans Road, Randwick, NSW

Drawing List

DWG. No.	Drawing Title	Scale	Size
DA00	- Cover Page	NTS	A1
DA01	- Site Plan	1:200	A1
DA02	- Site Analysis	1:200	A1
DA02a	- Site Anayis - Locality Plan	NTS	A1
DA03	- Lower Basement Floor Plan	1:200	A1
DA04	- Basement Floor Plan	1:200	A1
DA05	- Ground Floor Plan	1:200	A1
DA06	- First Floor Plan	1:200	A1
DA07	- Second Floor Plan	1:200	A1
DA08	- Third Floor Plan	1:200	A1
DA09	- Roof Plan	1:200	A1
DA10	- Sections (A,B & C)	1:200	A1
DA11	- Sections (D, E, F & G)	1:200	A1
DA12	- Section H & Elevations (South & West Boundary)	1:200	A1
DA13	- Elevations (North, East, South & West)	1:200	A1
DA14	- Street Elevations Proposed	1:200	A1
DA15	- Street Elevation @ Frenchmans Road - Photomontage	NTS	A1
DA16	- Street Elevation @ McLennan Avenue - Photomontage	NTS	A1
DA17	- Shadow Diagrams Existing & Proposed (21 June 8am. & 12 pm.)	1:500	A1
DA17a	- Shadow Diagrams Existing & Proposed (21 June 9am. & 3 pm.)	1:500	A1
DA18	- Shadow diagrams Existing & Proposed (21 June 4 pm.)	1:500	A1
DA18a	- 3D Image Showing Built form penetrating 12m Height	NTS	A1
DA19	- Solar Access Diagrams	NTS	A1
DA20	- Gross Floor Area Diagram - Ground Floor Plan	1:200	A1
DA21	- Gross Floor Area Diagram - First Floor Plan	1:200	A1
DA22	- Gross Floor Area Diagram - Second Floor Plan	1:200	A1
DA23	- Gross Floor Area Diagram - Third Floor Plan	1:200	A1
DA24	- Demolition Plan	1:200	A1



11-19 Frenchmans Road, Randwick, NSW  
Tel: (02) 9847 3800

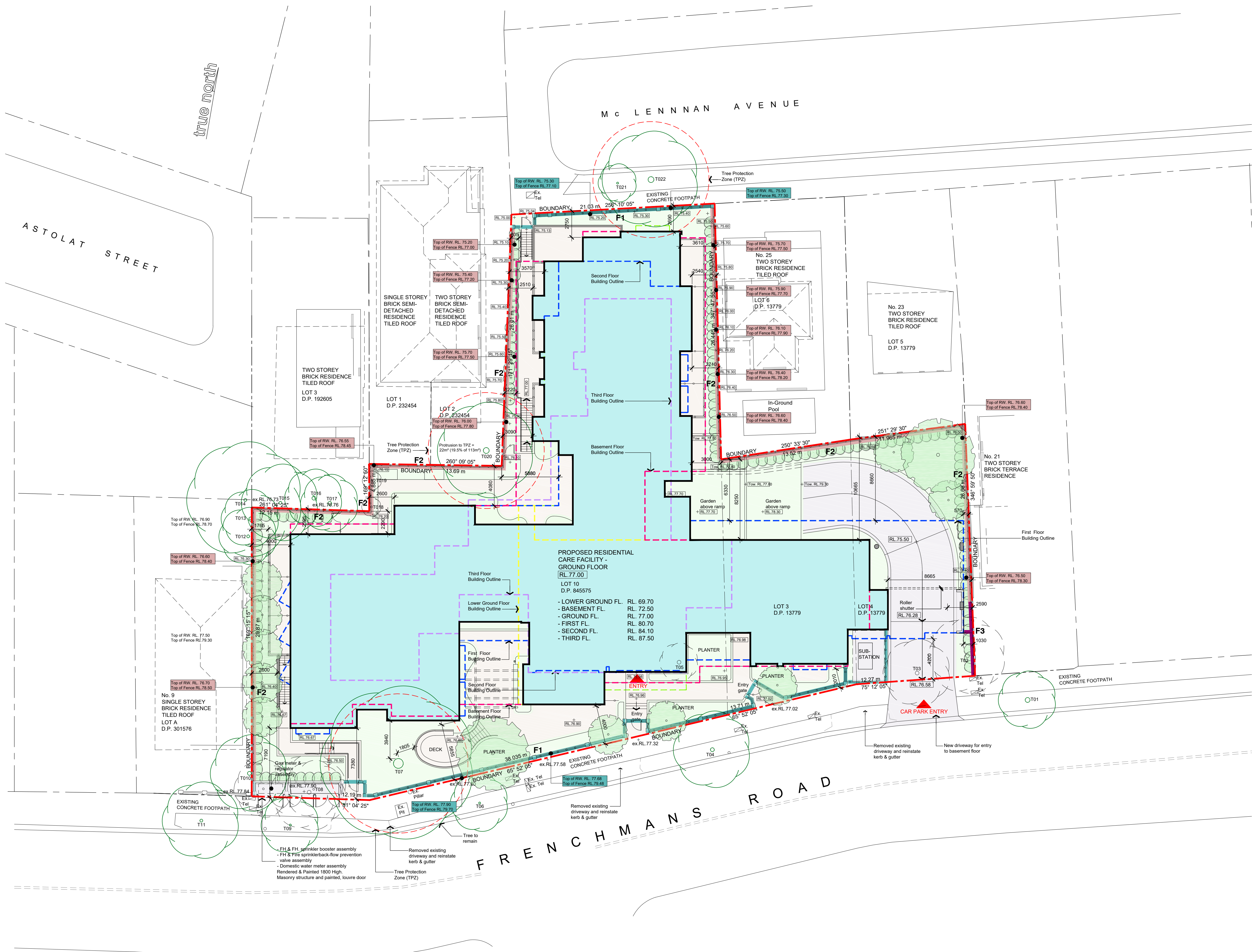


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DEVELOPMENT STATISTIC		
SITE AREA	2,709.7 m <sup>2</sup>	
	BCA FLOOR AREA	SEPP 2004 GROSS FLOOR AREA (VERTICAL VILLAGE)
LOWER BASEMENT.FL.	521.6 m <sup>2</sup>	-
BASEMENT.FL.	1,557.2 m <sup>2</sup>	-
GROUND FL.	1,340.2 m <sup>2</sup>	905.8 m <sup>2</sup>
FIRST FL.	1,393.4 m <sup>2</sup>	1,278.9 m <sup>2</sup>
SECOND FL.	1,338.6 m <sup>2</sup>	1,231.0 m <sup>2</sup>
THIRD FL.	391.0 m <sup>2</sup>	369.6 m <sup>2</sup>
TOTAL	6,541.9 m <sup>2</sup>	3,785.2 m <sup>2</sup>
FSR	1.397 : 1	
CARPARKING / AMBULANCE	19+1= 20 spaces	
LANDSCAPE AREA	1,130.3 m <sup>2</sup>	
LANDSCAPE AREA PER BED	13.14 m <sup>2</sup>	

RESIDENT ACCOMMODATION			
	1 BED	2 BED	TOTAL
GROUND FL.	17	0	17
FIRST FL.	24	4 x 2	32
SECOND FL.	22	4 x 2	30
THIRD FL.	7	0	7
TOTAL NUMBER OF THIRD FL. ILUs	= 2		
TOTAL NUMBER OF BEDS	= 86		
TOTAL NUMBER OF ROOMS	78 + 2 = 80		

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**LEGEND**

- PROPOSED RCF
- BOUNDARY
- SOFT LANDSCAPE
- HARD LANDSCAPE
- FENCE TYPE 1
- FENCE TYPE 2
- + ex RL.76.80 EXISTING LEVEL RL.
- + [RL.76.80] NEW FINISHED LEVEL RL.
- + [TOW RL.] PROPOSED TOP OF WALL LEVEL
- LOWER GROUND FLOOR
- BASEMENT FLOOR
- FIRST FLOOR
- SECOND FLOOR
- THIRD FLOOR
- PROPOSED ROADS AND DRIVEWAYS
- EXISTING TREES TO REMAIN
- EXISTING TREES TO BE REMOVED

**F1**  
1800H POWDER COATED STEEL BLADE SECURITY FENCE ON MASONRY WALL RENDERED AND PAINTED WITH 400 X400 X1950H MASONRY COLUMN POST RENDERED AND PAINTED FINISH + EXISTING FENCE

**F2**  
1800H COLORBOND STEEL FENCING & RETAINING WALL + EXISTING FENCE

**F3**  
1800H COLORBOND STEEL FENCING + EXISTING FENCE

**NOTE:**  
- ALL EXISTING FENCING EXCEPT FOR FRENCHMANS ROAD AND McLENNAN AVENUE BOUNDARIES TO REMAIN. NEW FENCING TO BE BUILT INSIDE THE BOUNDARY ADJACENT

5	Preliminary DA Issue	30.09.2020
4	Development Application Issue	07.09.2020
3	Development Application Issue for review	14.08.2020
2	Development Application Issue for review	11.08.2020
1	Development application issue	19.12.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
SITE PLAN



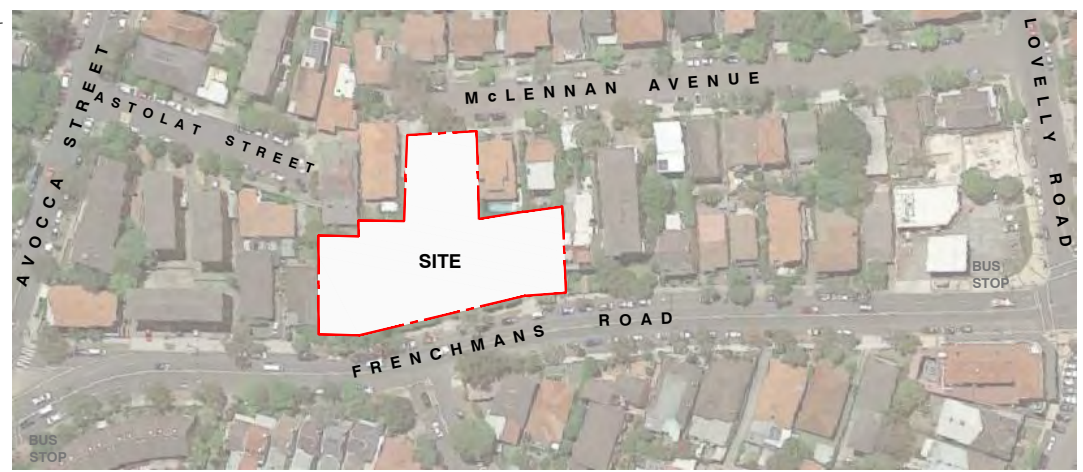
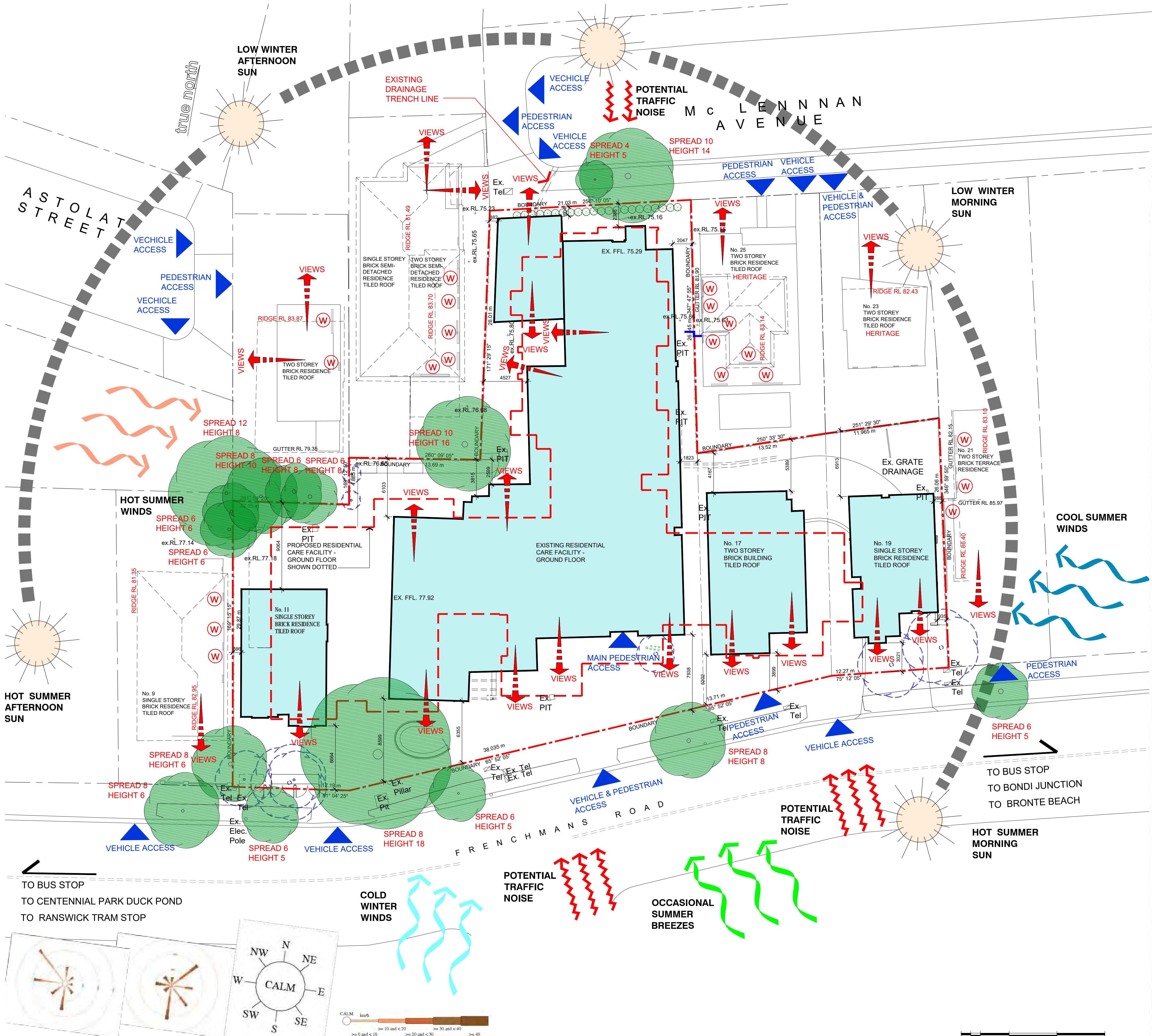
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Scale	AS SHOWN		
Drawn	SS		
Amendment	5		
		1912/	DA01







LOCALITY PLAN  
NOT TO SCALE

SEPP PART 3 - DESIGN REQUIREMENTS	REFER TO
Division 1 General	
39. Site analysis	
1. A consent authority must not consent to a development application made pursuant to this Chapter unless the consent authority is satisfied that the applicant has taken into account a site analysis prepared by the applicant in accordance with this clause.	This drawing
2. A site analysis must:	Please refer below
A. Contain information about the site and its surrounds as described in subclauses (3) and (4), and	Design Statement
B. Be accompanied by a written statement (supported by plans including drawings of sections and elevations and, in the case of proposed development on land adjoining land zoned primarily for urban purposes, an aerial photograph of the site):	Design Statement
i. Explaining how the design of the proposed development has regard to the site analysis, and	Design Statement
ii. Explaining how the design of the proposed development has regard to the design principles set out in Division 2.	Design Statement
3. The following information about a site is to be identified in a site analysis:	
A. Site dimensions:	Survey Plans
• Length	Survey Plans
• Width	Survey Plans
B. Topography:	Survey Plans
• spot levels and/or contour	Survey Plans
• north point	All Plans
• natural drainage	Civil Drawings
• any contaminated soils or filled areas	Site Investigation Report
C. Services:	
• easements	N/A
• connections for drainage and utility services	Civil Drawings
D. Existing vegetation:	
• location	Survey Plans
• height	Survey Plans
• spread of established trees	Survey Plans
• species	Arborist Report
E. Micro climates:	
• orientation	This drawing
• prevailing winds	This drawing
F. Location of:	
• buildings and other structures	This drawing and DA01 - Site Plan
• heritage features and items including archaeology	This drawing, DA01 - Site Plan & DA05 - Ground Floor Plan
• fences	All plans
• property boundaries	All plans
• pedestrian and vehicle access	This drawing
G. Views to and from the site	DA15 / DA16 - Street elevation & Perspectives DA17/DA18 - Shadow Diagrams
H. Overshadowing by neighbouring structures	
4. The following information about the surrounds of a site is to be identified in a site analysis:	
A. Neighbouring buildings:	
• location	Survey Plans
• height	Survey Plans
• use	Survey Plans
• balconies on adjacent properties	Survey Plans
• pedestrian and vehicle access to adjacent properties	Survey Plans
B. Privacy:	
• adjoining private open spaces	Survey Plans
• living room windows overlooking site	Survey Plans
• location of any facing doors and/or windows	Survey Plans
C. Walls built to the site's boundary:	
• location	DA01 - Site Plan
• height	DA01 - Site Plan
• materials	DA01 - Site Plan
D. Difference in levels between the site and adjacent properties at their boundaries	Survey Plans
E. Views and solar access enjoyed by neighbouring properties	This drawing
F. Major trees on adjacent properties	Survey Plans
G. Street frontage features:	
• poles	Survey Plans
• trees	Survey Plans
• kerb crossings	Survey Plans
• bus stops	Survey Plans
• other services	Survey Plans
H. The built form and character of adjacent development (including buildings opposite on both sides of the street(s) fronted):	
• architectural character	All plans This drawing, DA01 - Site Plan, DA05 - Ground Floor Plan & DA14 - Street Elevations Proposed
• front fencing	Landscaping
• garden styles	Landscaping
I. Heritage features of surrounding locality and landscape	Heritage Report
J. Direction and distance to local facilities:	
• local shops	DA02a - Site Analysis Locality Plan
• schools	DA02a - Site Analysis Locality Plan
• public transport	DA02a - Site Analysis Locality Plan
• recreation and community facilities	DA02a - Site Analysis Locality Plan
K. Public open space:	
• location	DA02a - Site Analysis Locality Plan
• use	DA02a - Site Analysis Locality Plan
L. Adjoining bushland or environmentally sensitive land	N/A
M. Sources of nuisance:	
• flight paths	N/A
• noisy roads or significant noise sources	This drawing, DA02a - Site Analysis Locality Plan
• polluting operations	N/A

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**LEGEND**

- OUTLINE OF EXISTING SUMMITCARE BUILDING G/F
- OUTLINE OF PROPOSED SUMMITCARE BUILDING G/F
- BOUNDARY
- VIEWS
- PEDESTRIAN OR VEHICLE ACCESS
- EXISTING TREES TO REMAIN
- EXISTING TREES TO BE DEMOLISHED
- PROPOSE 1800H FENCE AND LANDSCAPE SCREENING FOR PRIVACY SCREENING REFER TO LANDSCAPE DOCUMENTS FOR DETAIL
- OCCASIONAL SUMMER BREEZES
- COOL SUMMER WINDS
- HOT SUMMER WINDS
- COLD WINTER WINDS
- TRAFFIC NOISE
- WINDOW OF NEIGHBOURING BUILDINGS

**NOTES:**

- REFER TO SURVEY DWGS FOR NEIGHBOURING PROPERTIES' WINDOWS AND DOORS' SILL AND HEAD HEIGHTS.
- PLANT SPECIES REFER TO ARBORIST REPORT
- REFER TO DA01 - SITE PLAN FOR FENCING TYPES, RETAINING WALLS LOCATION, HEIGHT AND DETAILS

5	Preliminary DA Issue	30.09.2020
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2	Development Application Issue for review	11.08.2020
1	Development application issue	19.12.19
No.	Amendment	Date

Project  
**SUMMIT CARE**  
11-19 Frenchmans Road, Randwick

Drawing  
**SITE ANALYSIS**

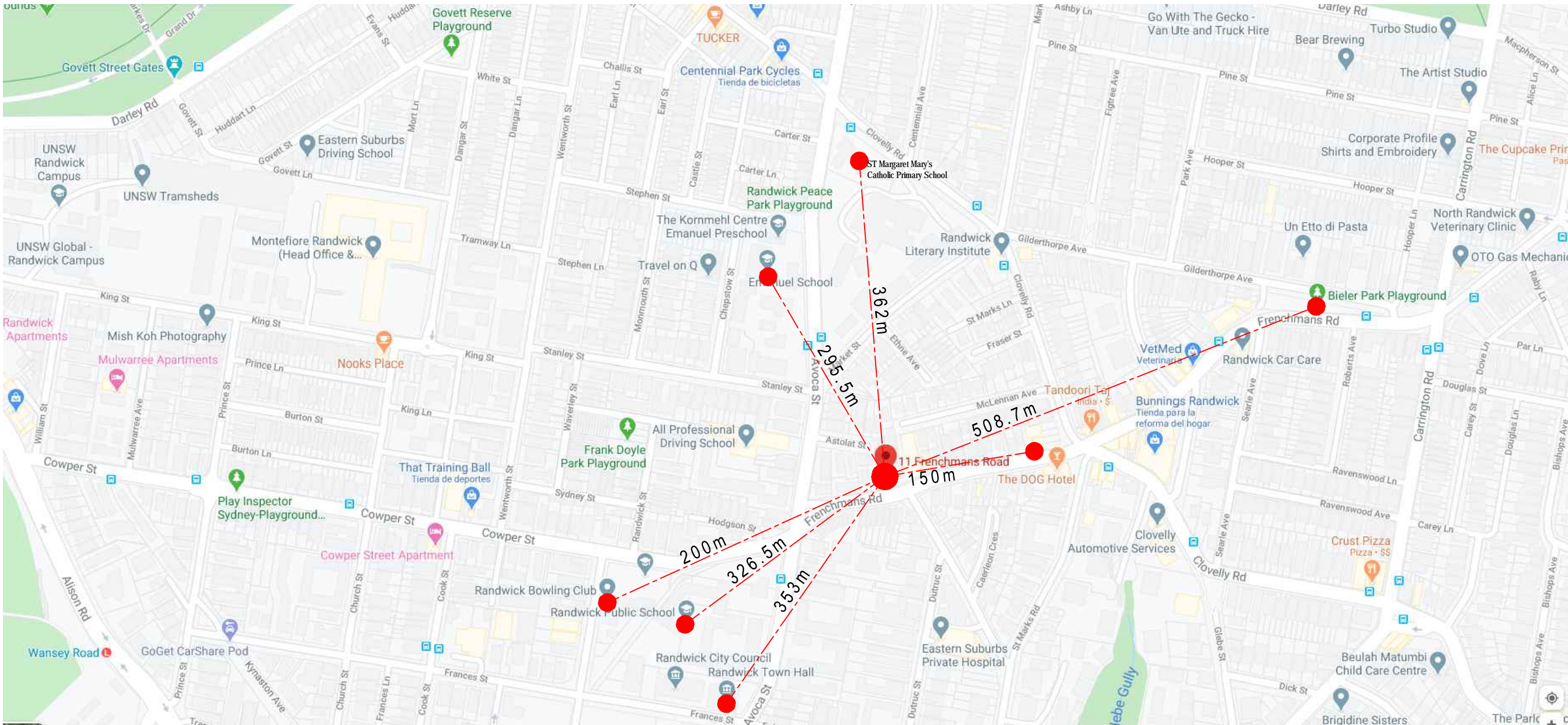
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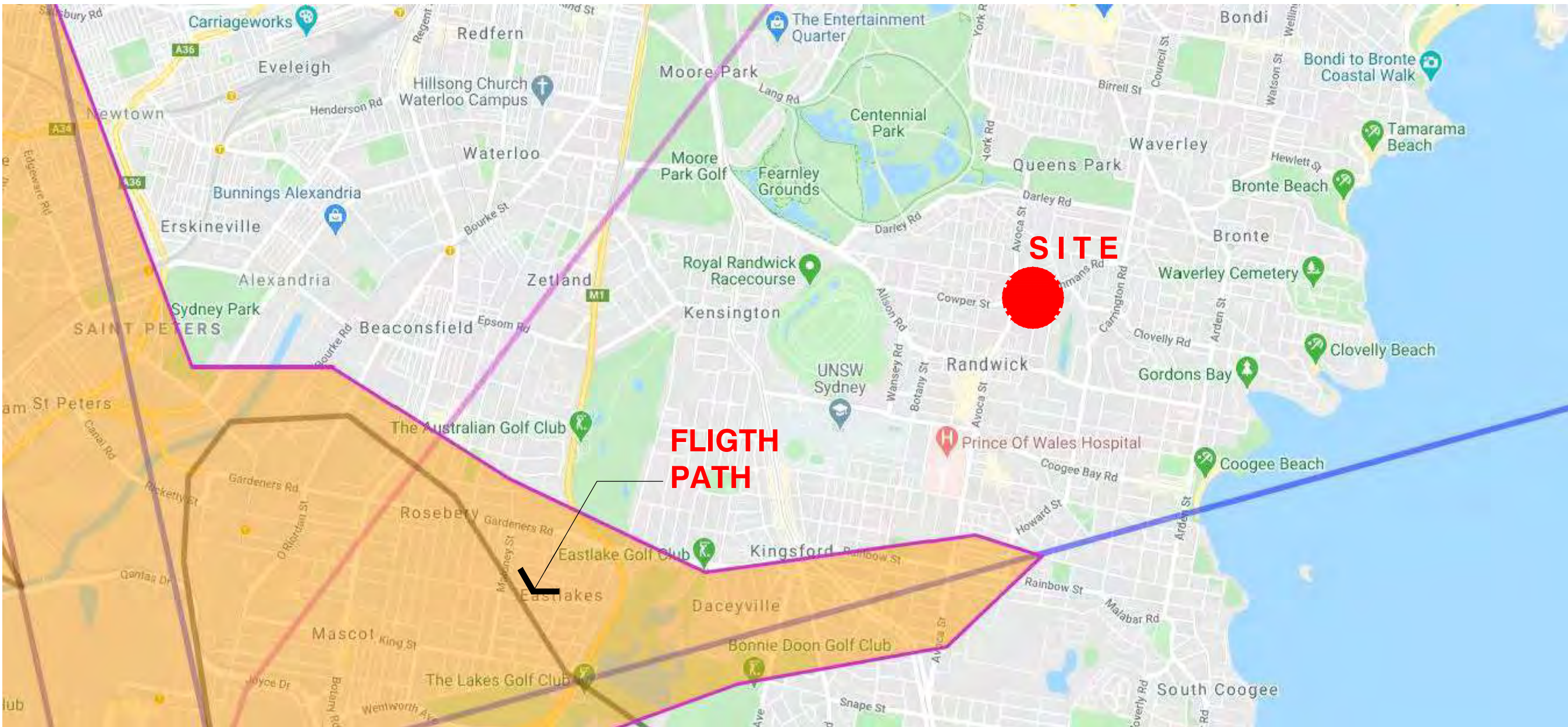
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Date	JULY 2019	Job No.	Drawing
Scale	AS SHOWN		
Amendment	5	1912 /	DA02

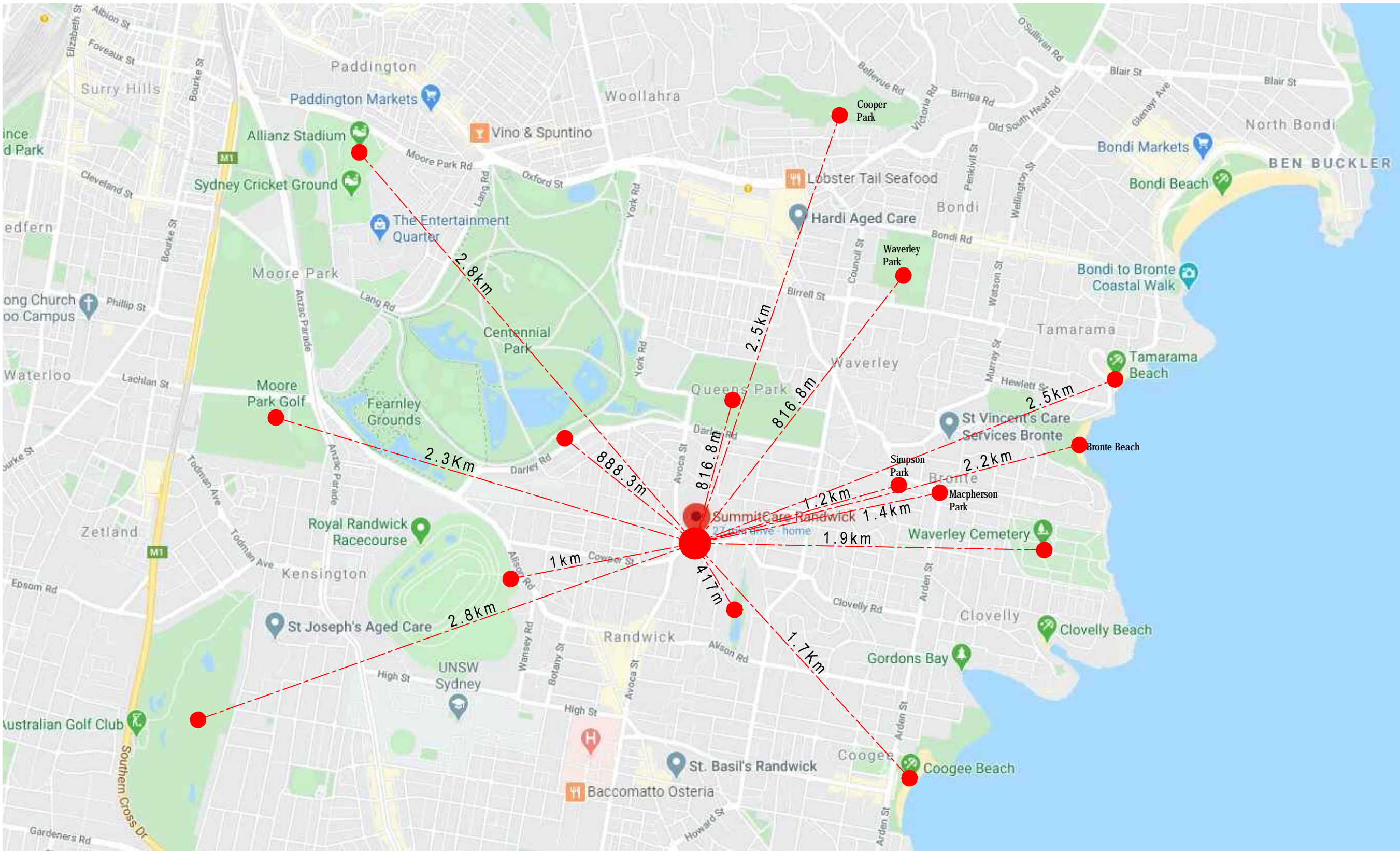




DIRECTIONS & DISTANCES TO LOCAL FACILITY PLAN



FLIGHT PATH PLAN



PUBLIC OPEN SPACE PLAN



LOCATION PLAN

3	Preliminary DA Issue	30.09.2020
2	Development Application Issue	07.09.2020
1	Development Application Issue for review	14.08.2020
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick  
Drawing  
SITE ANALYSIS - LOCALITY PLAN

Date	JULY 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	SS		
Amendment	3		



## LEGEND

	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

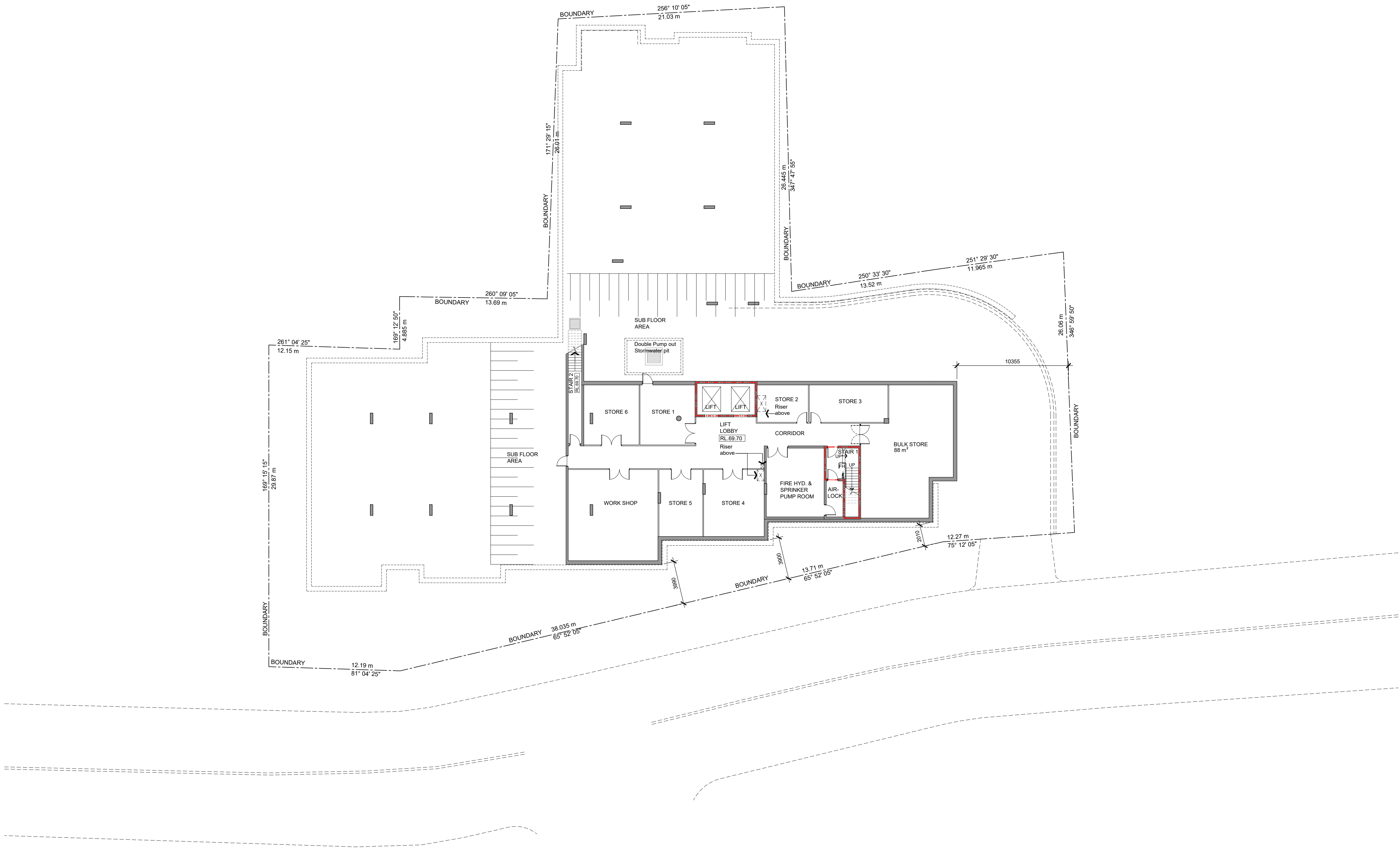
## ACOUSTIC REQUIREMENTS

	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

## NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29



11	Preliminary DA Issue	30.09.2020
10	Development Application Issue	07.09.2020
9	Development Application Issue for review	14.08.2020
8	Development Application Issue for review	11.08.2020
7	Preliminary Issue discussion	27.07.2020
6	Preliminary Issue for coordination	08.07.2020
5	Preliminary Issue for review & comment	06.07.2020
4	Development Application Issue	19.12.19
3	Preliminary Issue	03.12.19
2	Preliminary Issue	06.11.19
1	Preliminary Issue	18.09.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick  
Drawing  
LOWER BASEMENT FLOOR PLAN



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0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

	Date	JAN 2019	Job No.	Drawing
	Scale	AS SHOWN		
	Drawn	SS / WW	1912 /	DA03
	Amendment	11		

## LEGEND

	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

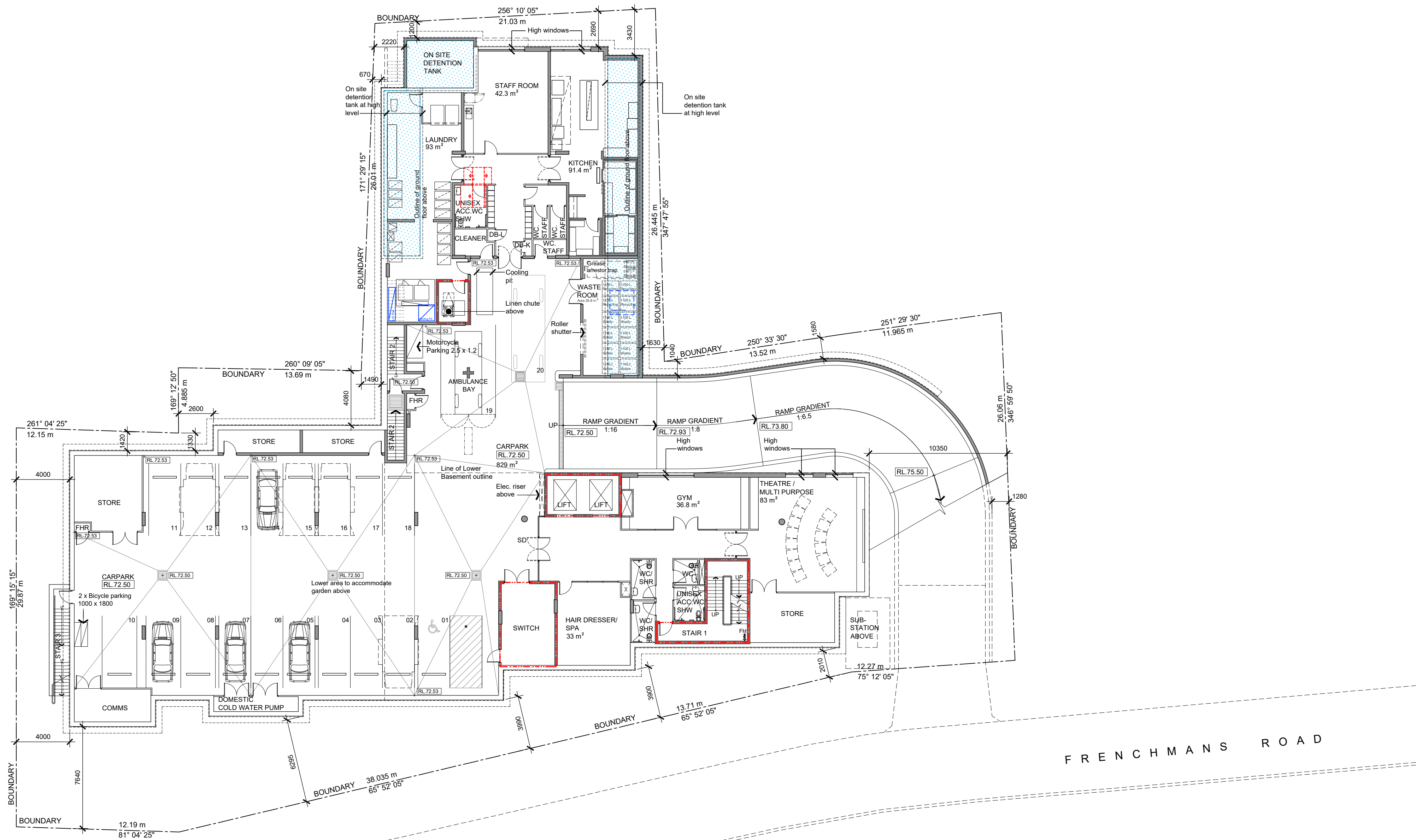
## ACOUSTIC REQUIREMENTS

	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

## NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29



13	Preliminary DA Issue	30.09.2020
12	Development Application Issue	07.09.2020
11	Development Application Issue for review	14.08.2020
10	Development Application Issue for review	13.08.2020
9	Development Application Issue for review	11.08.2020
8	Preliminary Issue discussion	27.07.2020
7	Preliminary Issue for coordination	08.07.2020
6	Preliminary Issue for review & comment	06.07.2020
5	building outline modified following changes on the upper level	27.04.20
4	Development Application Issue	19.12.19
3	Preliminary Issue	03.12.19
2	Preliminary Issue	06.11.19
1	Preliminary Issue	18.09.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
BASEMENT FLOOR PLAN



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	Date	JAN 2019	Job No.	Drawing
	Scale	AS SHOWN		
	Drawn	SS / WW	2017 /	DA04
	Amendment	13		





## LEGEND

---	BOUNDARY
=====	MASONRY WALL
=====	STUD WALL
-----	OUTLINE OF WALL ABOVE / BELOW
-----	ROOF OUTLINE
-----	NEW FENCE
+ ex RL 00.00	EXISTING LEVELS
RL 00.00	PROPOSED LEVELS
U	PROPOSED DOOR
W	PROPOSED WINDOW
MB	MOBILE BATH
CF	CEILING FAN
ET	ELEVATION TAG
SE	SECTION / ELEVATION TAG

## ACOUSTIC REQUIREMENTS

Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

## NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29

14	Preliminary DA Issue	30.09.2020
13	Development Application Issue	07.09.2020
12	Development Application Issue for review	14.08.2020
11	Development Application Issue for review	11.08.2020
10	Preliminary Issue discussion	27.07.2020
9	Preliminary Issue for coordination	08.07.2020
8	Preliminary Issue for review & comment	06.07.2020
7	Changes required to avoid removing tree	27.04.20
6	Development Application Issue	19.12.19
5	Preliminary Issue	03.12.19
4	Preliminary Issue	06.11.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
GROUND FLOOR PLAN



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Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	SS		2017 / DA05
Amendment	14		



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SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3



## LEGEND

	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

## ACOUSTIC REQUIREMENTS

	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

## NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29

14	Preliminary DA Issue	30.09.2020
13	Development Application Issue	07.09.2020
12	Development Application Issue for review	14.08.2020
11	Development Application Issue for review	11.08.2020
10	Preliminary Issue discussion	27.07.2020
9	Preliminary Issue for coordination	08.07.2020
8	Preliminary Issue for review & comment	06.07.2020
7	Changes required to avoid removing tree	27.04.20
6	Development Application Issue	19.12.19
5	Preliminary Issue	03.12.19
4	Preliminary Issue	06.11.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
FIRST FLOOR PLAN



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	Scale	AS SHOWN		
	Drawn	SS		2017 / DA06
	Amendment	14		

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

## LEGEND

	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

## ACOUSTIC REQUIREMENTS

	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

## NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29



14	Preliminary DA Issue	30.09.2020
13	Development Application Issue	07.09.2020
12	Development Application Issue for review	14.08.2020
11	Development Application Issue for review	11.08.2020
10	Preliminary Issue discussion	27.07.2020
9	Preliminary Issue for coordination	08.07.2020
8	Preliminary Issue for review & comment	06.07.2020
7	Changes required to avoid removing tree, Northern wing pulled back from boundary, Dwelling units to eastern wing converted to 8 bedrooms (10 beds)	27.04.20
6	Development Application Issue	19.12.19
5	Preliminary Issue	03.12.19
4	Preliminary Issue	06.11.19
3	Preliminary Issue	18.09.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
SECOND FLOOR PLAN



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	Date	JAN 2019	Job No.	Drawing
	Scale	1:200@A1		
	Drawn	SS		2017 / DA07
	Amendment	14		

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SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

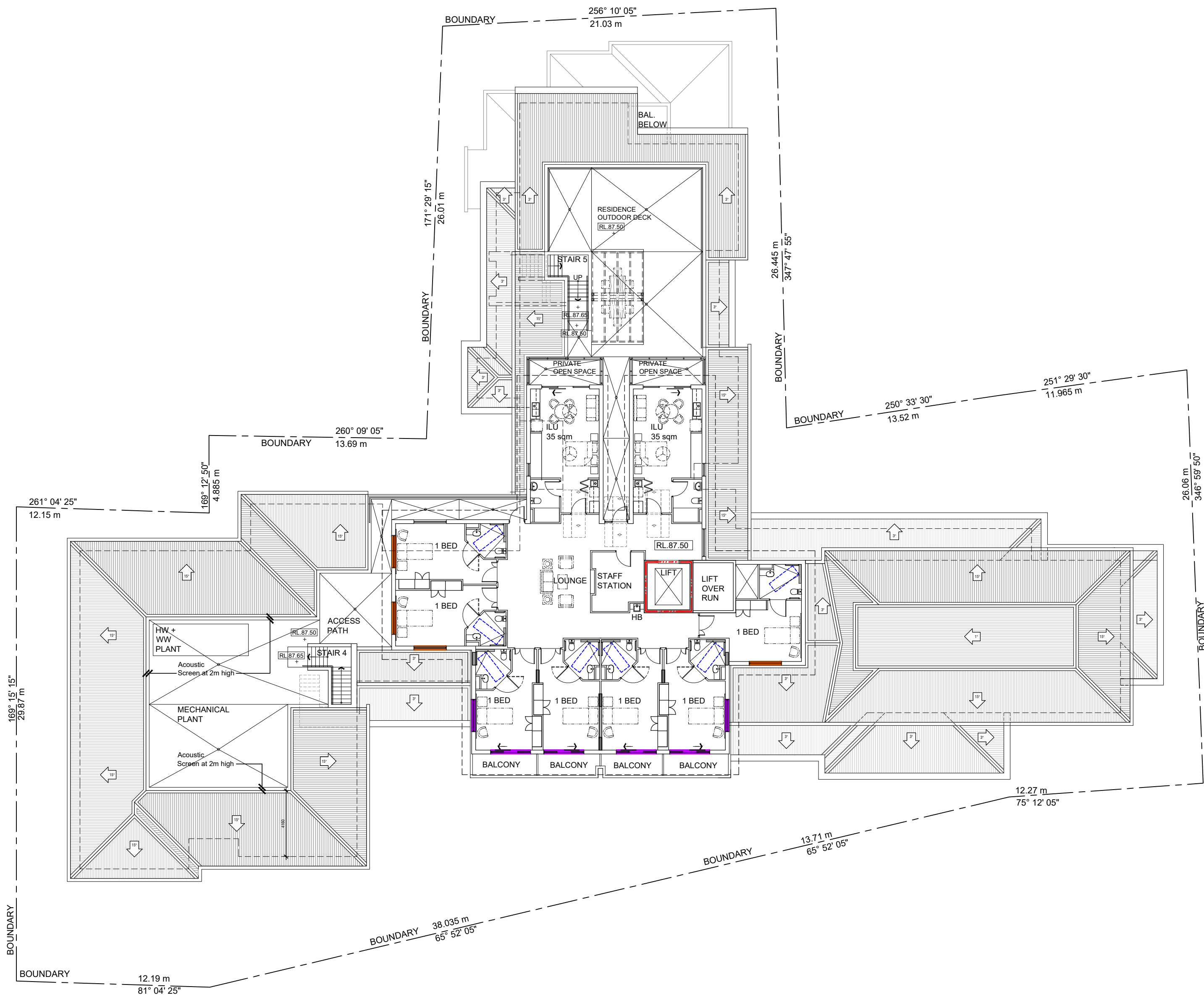


BASIX and Thermal Comfort Inclusions	
Floors	Concrete between levels, no insulation required
Walls	External walls: Brick Veneer with R2.0 insulation (insulation only value) External colour: Medium (0.475<SA<0.7) Inter-tenancy walls: Minimum 75mm Hebel Power Panel to walls adjacent to neighbours and hallways, no insulation required. Internal walls (within units): Plasterboard on studs
Windows	Aluminium framed double glazing: U-value: 3.40 (equal to or lower than) SHGC: 0.33 (±10%) Given values are AFRC total window system values (glass and frame) Note: Operability modelled as per BASIX Thermal Protocol – 4.14.2 and NatHERS Technical Note 1.2 – 10.11 with regards to restricted openings
Ceilings	Plasterboard ceiling with R3.0 insulation (insulation only value) to where roof is above Plasterboard ceiling, no insulation where neighbouring units are above. Note: Loss of ceiling insulation due to penetrations from down lights have been accounted for in accordance with BCA Technical Note 2 and Sealed LED down lights at a maximum of one every 2.5m2
Roof	Metal roof with foil backed blanket (Ru1.3 and Rd1.3) External colour: Dark (SA > 0.7)
Floor coverings	Tiles to throughout
Hot water system	Central gas-fired boiler with R1.0 (~38mm) insulation to ring main and supply risers
Fixtures	Showerheads: 4.0 star low flow (>4.5L but <=6.0L/min) Toilets: 4.0 star Kitchen taps: 5.0 star Bathroom vanity taps: 5.0 star
Cooling systems	Ceiling fans + single phase air conditioning to living areas and bedrooms: Min. 3 star
Heating systems	Ceiling fans + single phase air conditioning to living areas and bedrooms: Min. 3 star
Appliances	Dish washer: 3.0 star water & 4.0 star energy rating Clothes washer: 3.0 star water & 4.0 star energy rating Clothes dryer: 6.0 star energy rating Refrigerator: 3.5 star energy rating
Ventilation in units	Kitchen - Individual fan, externally ducted to façade, manual on/off switch Bathrooms - Individual fan, externally ducted to façade, manual on/off switch Laundry - Individual fan, externally ducted to façade, manual on/off switch
Other	Electric cooktop & electric oven Well-ventilated fridge space Air conditioning day-night zoned between bedrooms and living areas

LEGEND	
	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

ACOUSTIC REQUIREMENTS	
	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

NCC 2019 - SECTION J REQUIREMENTS			
Envelope Construction		Total System R-Value (m²K/W)	
J1.3	Roof and ceiling construction	≥ 3.70	
J1.4	Roof lights	N/A	
J1.5a	Total System external wall construction (all facades)	≥ 2.39	
J1.5b	Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00	
J1.6a	Floor construction (above an unconditioned zone)	≥ 2.00	
J1.6b	Floor construction (concrete slab on ground)	No insulation required	
Glazing - Frame Construction (Uniform solution)		Total System SHGC	Total System SHGC
J1.5c	Total Window Frame construction	All facades	≤ 4.00 ≤ 0.29



14	Preliminary DA Issue	30.09.2020
13	Development Application Issue	07.09.2020
12	Development Application Issue for review	14.08.2020
11	Development Application Issue for review	11.08.2020
10	Preliminary Issue discussion	27.07.2020
9	Preliminary Issue for coordination	08.07.2020
8	Preliminary Issue for review & comment	06.07.2020
7	Meeting with PM	22.06.2020
6	2 x Dwelling Suite added and Plant area modified.	21.05.2020
5	2 x Dwelling Suite added and Plant area modified.	27.04.20
4	Development Application Issue	19.12.19
3	Preliminary Issue	03.12.19
2	Preliminary Issue	06.11.19
1	Preliminary Issue	27.08.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
THIRD FLOOR PLAN



boffa robertson group  
architecture, health and aged care planning, project management

boffa robertson group  
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	Date	JAN 2019	Job No.	Drawing
	Scale	AS SHOWN	2017 /	DA08
	Drawn	SS / WW		
	Amendment	14		

#### LEGEND

	BOUNDARY
	MASONRY WALL
	STUD WALL
	OUTLINE OF WALL ABOVE / BELOW
	ROOF OUTLINE
	NEW FENCE
	EXISTING LEVELS
	PROPOSED LEVELS
	PROPOSED DOOR
	PROPOSED WINDOW
	MOBILE BATH
	CEILING FAN
	ELEVATION TAG
	SECTION / ELEVATION TAG

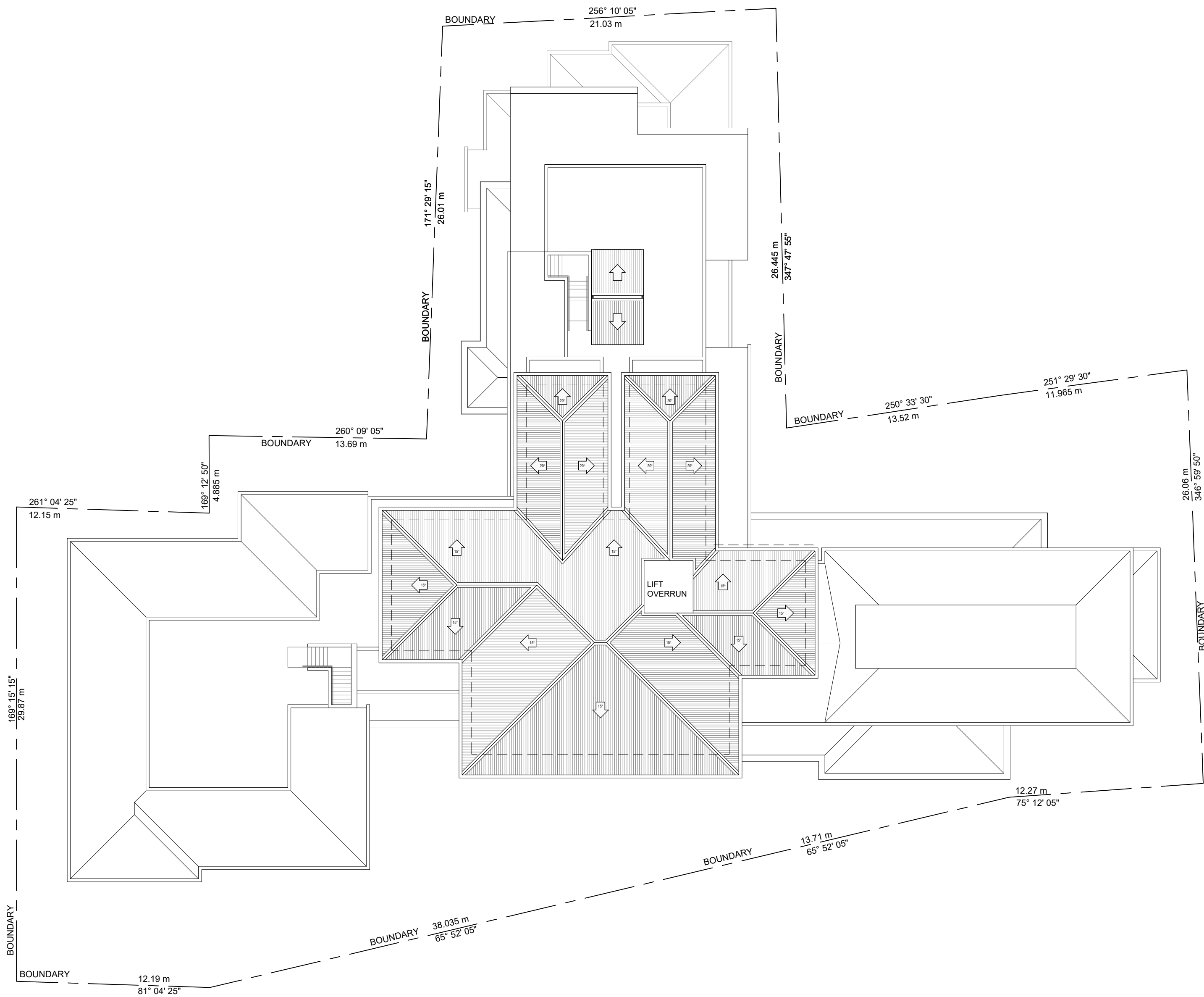
#### ACOUSTIC REQUIREMENTS

	Rw 36 10.38mm laminated OR Rw 36 6/12/8 glass
	Rw 31 10mm monolithic OR Rw 34 6/12/6 glass
	Rw 27 6mm monolithic OR Rw 34 6/12/6 glass

#### NCC 2019 - SECTION J REQUIREMENTS

Envelope Construction	Total System R-Value (m²K/W)
J1.3 Roof and ceiling construction	≥ 3.70
J1.4 Roof lights	N/A
J1.5a Total System external wall construction (all facades)	≥ 2.39
J1.5b Total System internal wall construction (between conditioned & unconditioned areas)	≥ 1.00
J1.6a Floor construction (above an unconditioned zone)	≥ 2.00
J1.6b Floor construction (concrete slab on ground)	No insulation required

Glazing - Frame Construction (Uniform solution)	Orientation	Total System SHGC	Total System SHGC
J1.5c Total Window Frame construction	All facades	≤ 4.00	≤ 0.29



14	Preliminary DA Issue	30.09.2020
13	Development Application Issue	07.09.2020
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11	Development Application Issue for review	11.08.2020
10	Preliminary Issue discussion	27.07.2020
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4	Development Application Issue	19.12.19
3	Preliminary Issue	03.12.19
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1	Preliminary Issue	27.08.19
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
ROOF PLAN



**boffa robertson group**  
architecture, health and aged care planning, project management

**br**  
1990

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Fax: (02) 9406 7009  
Email: brgroup@brgr.net

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

	Date	JAN 2019	Job No.	Drawing
	Scale	AS SHOWN		
	Drawn	SS / WW	2017 /	DA09
	Amendment	14		

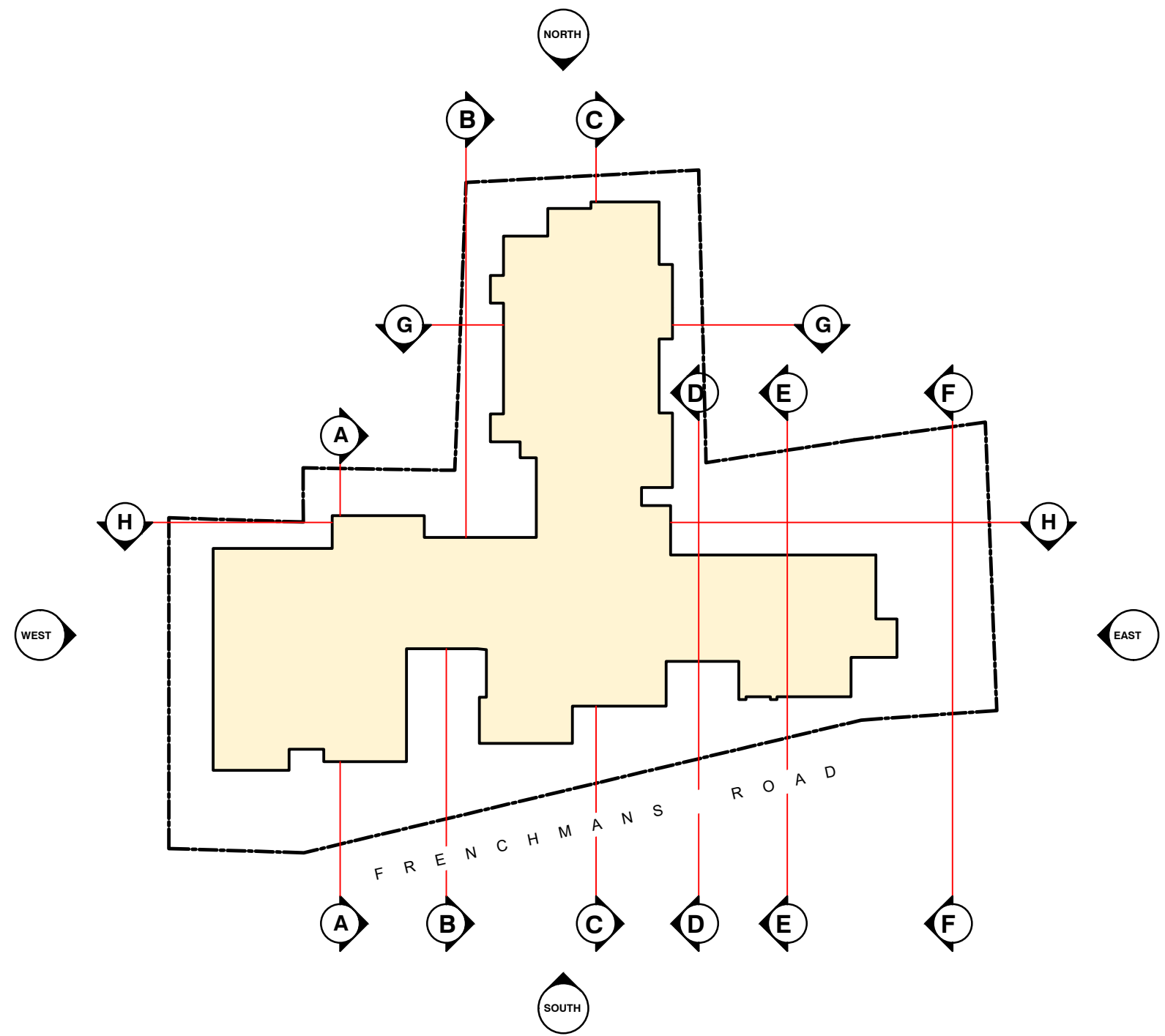


#### LEGEND

AD	ALUMINIUM FRAMED DOORS
BA1	BALUSTRADE - TYPE 1 (GLASS)
BA2	BALUSTRADE - TYPE 2 (DECORATIVE GRILLE)
EGL	EXISTING GROUND LINE
FGL	FINISHED GROUND LINE
LV1	LOUVRE - POWDER COATED
LV2	LOUVRE DECORATIVE
PC	PREFINISHED CLADDING (TIMBER LOOK)
PFS	PERFORATED SCREEN - POWDER COATED
PS	1800H PRIVACY SCREEN
R1	ROOF GUTTER, DP - TYPE 1 (CORRUGATED COLORBOND, COLOR IRONSTONE)
RP1	RENDERED PAINTED WALL - COLOUR WHITE
RP2	RENDERED PAINTED WALL - COLOUR BROWN
RP3	RENDERED PAINTED WALL - COLOUR GREY
RS	ROLLER SHUTTER - SILVER
RW	RETAINING WALL - STONE CLADDING
SS	SUN SHADING
ST	STONE CLADDING
W	ALUMINIUM FRAMED WINDOWS

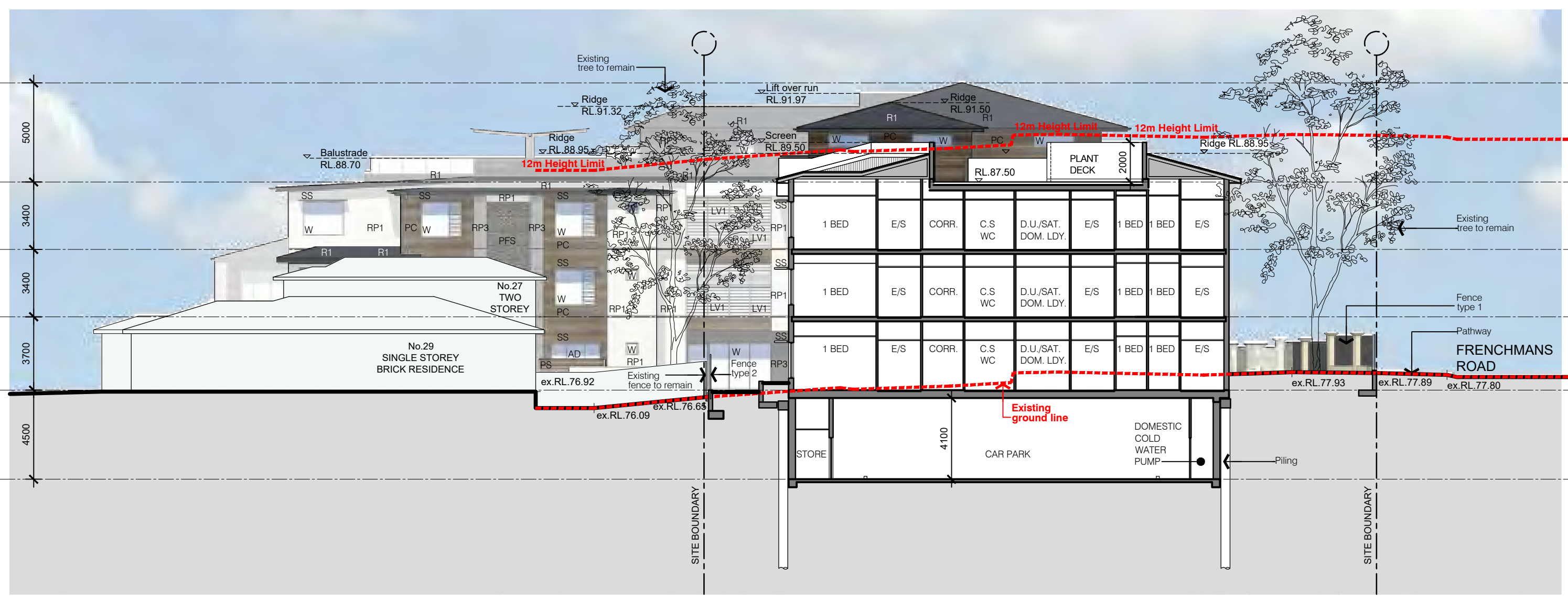
#### FENCE TYPES

F1	1800H POWDER COATED STEEL BLADE SECURITY FENCE ON MASONRY WALL RENDERED AND PAINTED WITH 400 X400 X1950H MASONRY COLUMN POST RENDERED AND PAINTED FINISH
F2	1800H COLORBOND STEEL FENCING ON MASONRY WALL RENDERED AND PAINTED + EXISTING FENCE

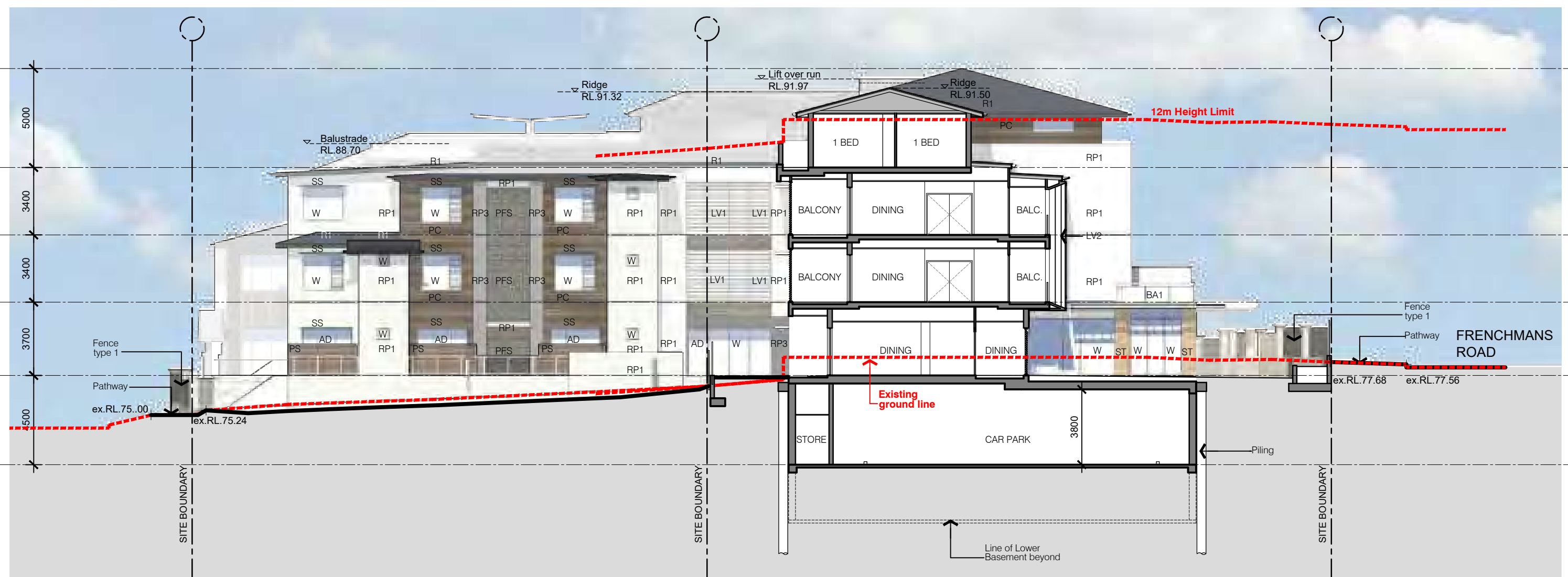


KEY PLAN

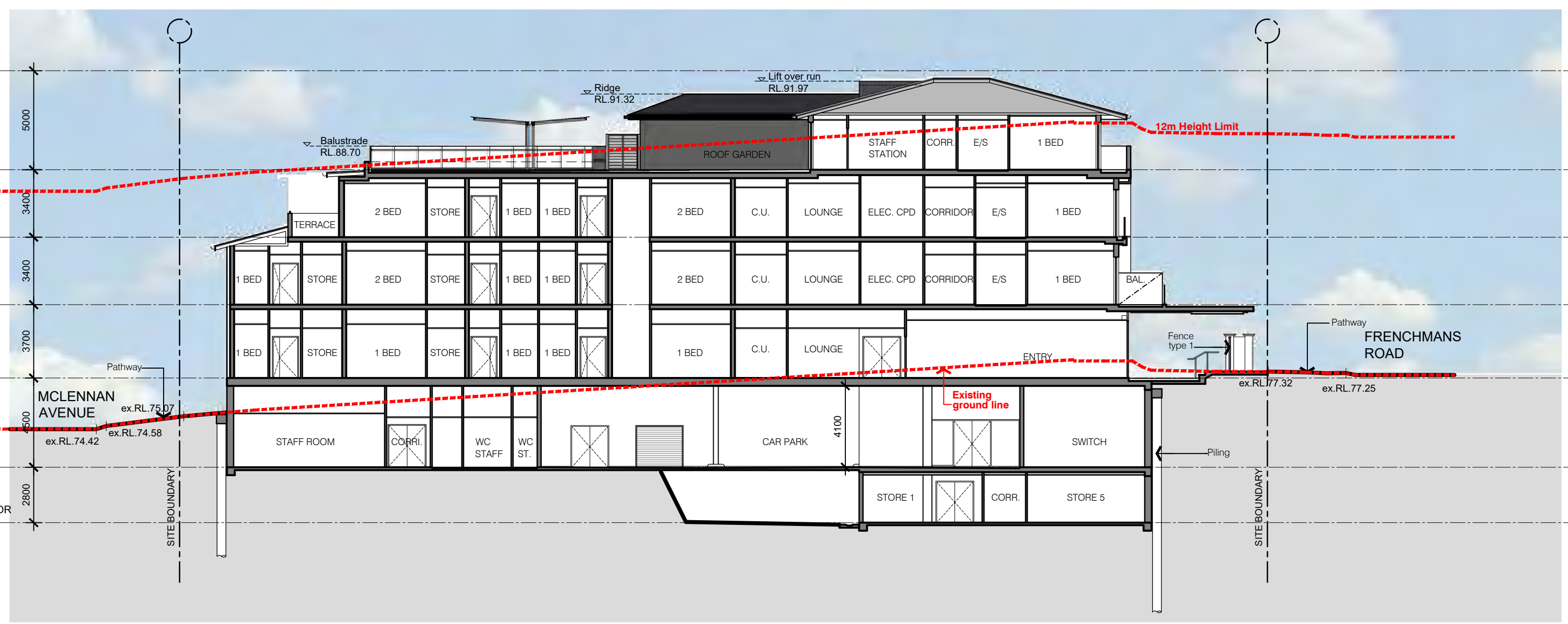
01 Section A  
Scale 1:200



02 Section B  
Scale 1:200



03 Section C  
Scale 1:200



7	Preliminary DA Issue	30.09.2020
6	Development Application Issue	07.09.2020
5	Development Application Issue for review	14.08.2020
4	Development Application Issue for review	11.08.2020
3	Development Application Issue	19.12.19
2	Preliminary Issue	19.11.19
1	Preliminary Issue	27.08.19
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SECTIONS (A, B & C)



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Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	WW		
Amendment	7		

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SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

1912/ DA10

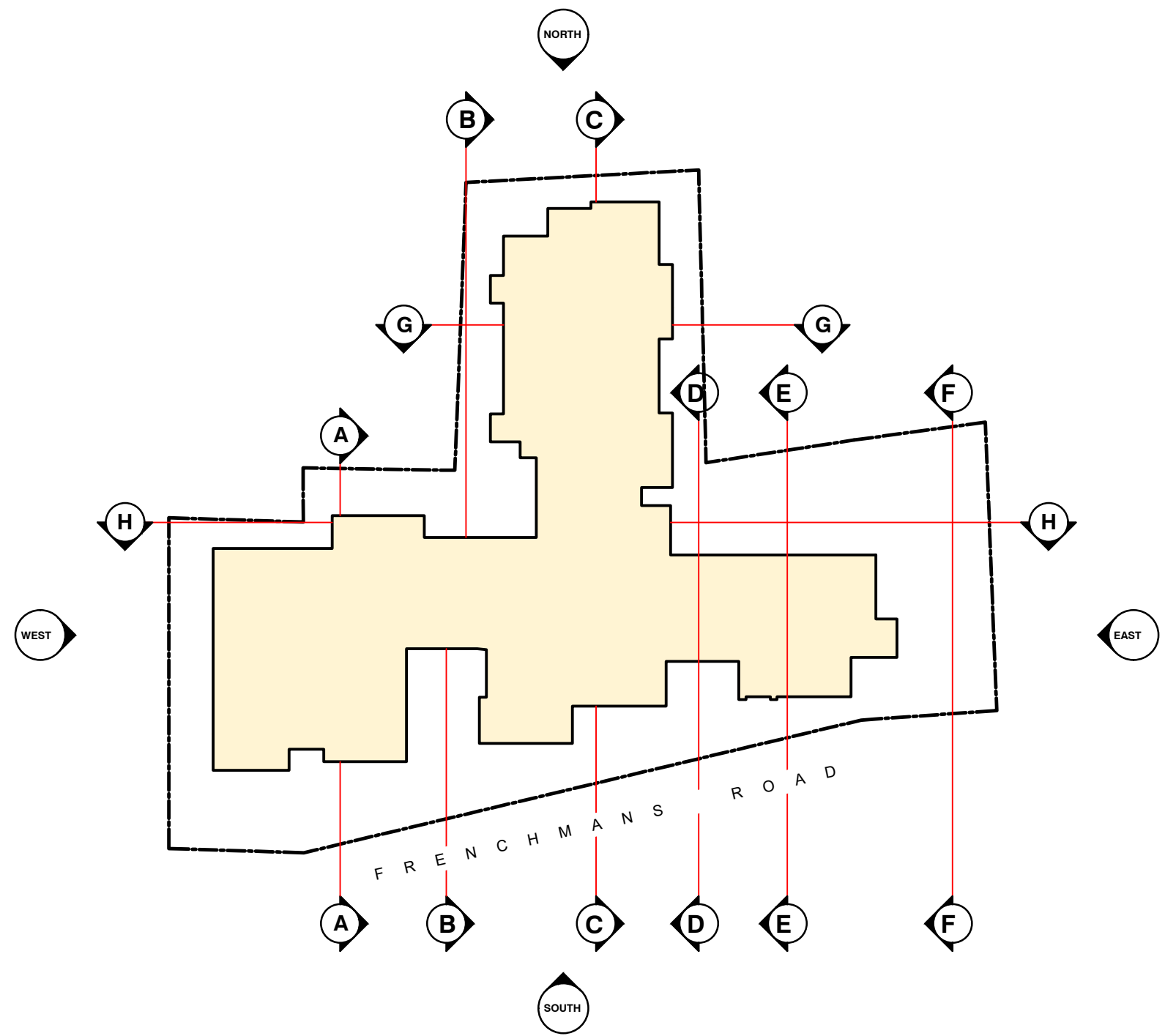


#### LEGEND

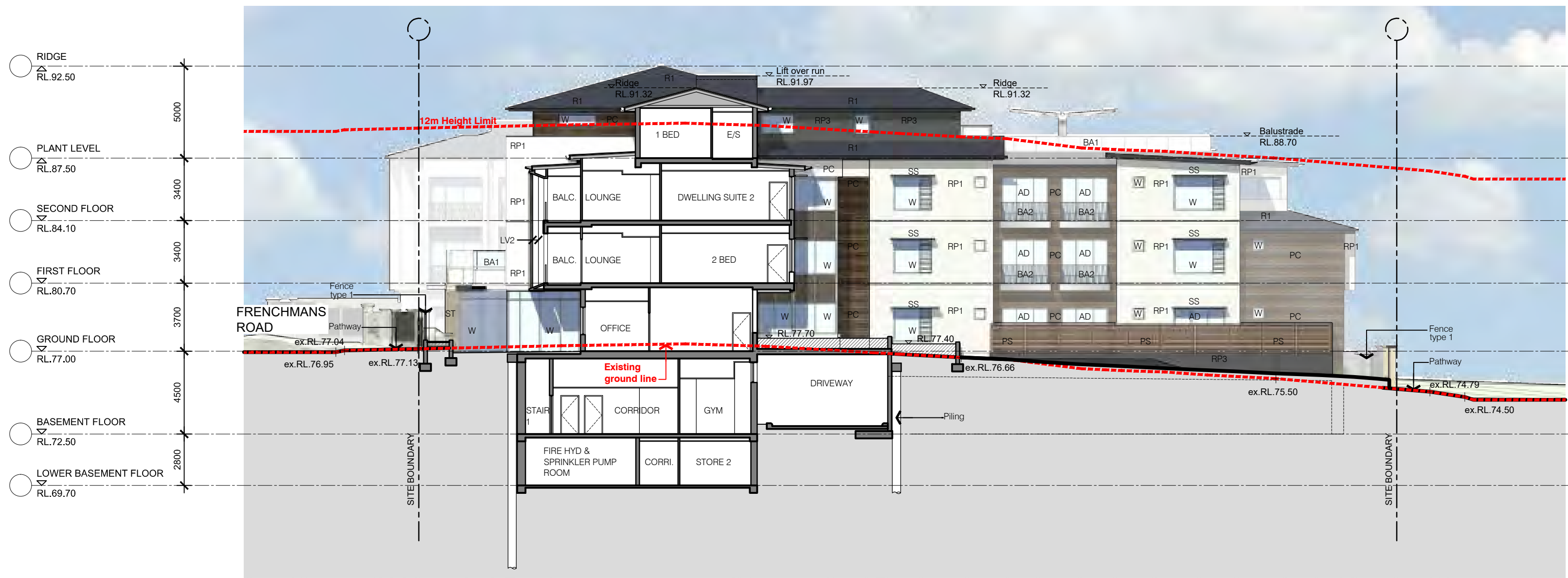
AD	ALUMINIUM FRAMED DOORS
BA1	BALUSTRADE - TYPE 1 (GLASS)
BA2	BALUSTRADE - TYPE 2 (DECORATIVE GRILLE)
EGL	EXISTING GROUND LINE
FGL	FINISHED GROUND LINE
LV1	LOUVRE - POWDER COATED
LV2	LOUVRE DECORATIVE
PC	PREFINISHED CLADDING (TIMBER LOOK)
PFS	PERFORATED SCREEN - POWDER COATED
PS	1800H PRIVACY SCREEN
R1	ROOF GUTTER, DP - TYPE 1 (CORRUGATED COLORBOND, COLOR IRONSTONE)
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RP3	RENDERED PAINTED WALL - COLOUR GREY
RS	ROLLER SHUTTER - SILVER
RW	RETAINING WALL - STONE CLADDING
SS	SUN SHADING
ST	STONE CLADDING
W	ALUMINIUM FRAMED WINDOWS

#### FENCE TYPES

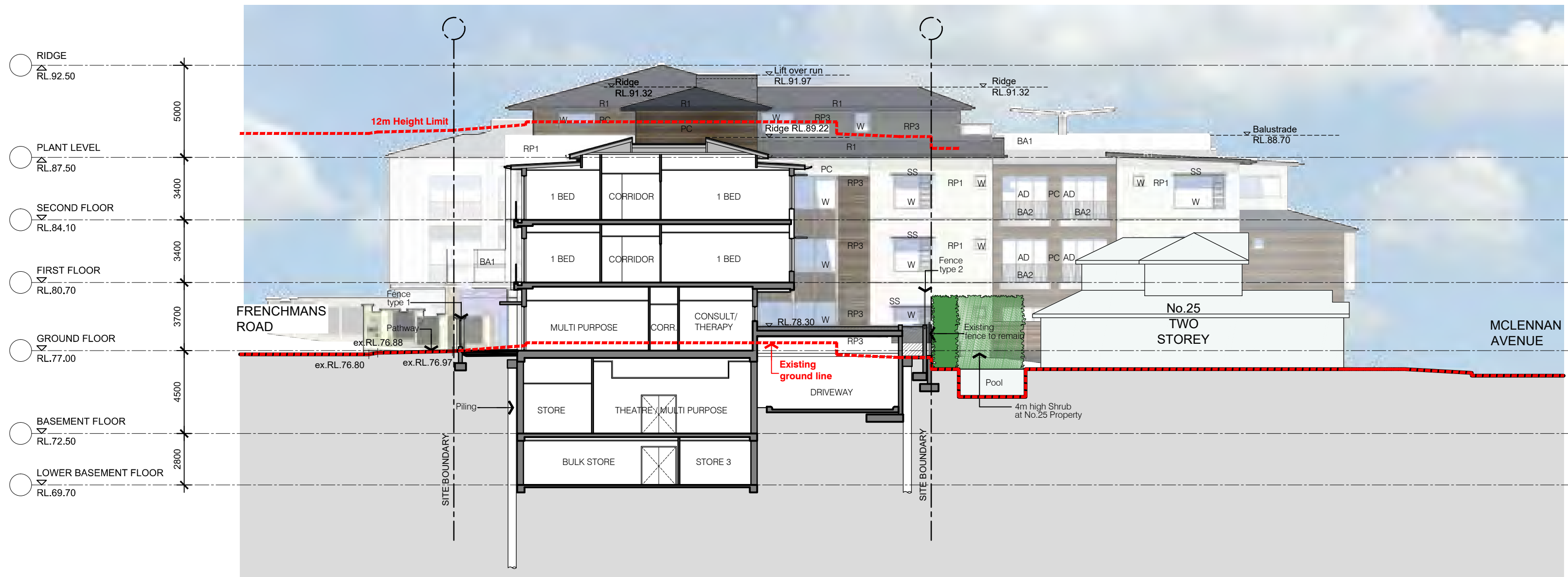
F1	1800H POWDER COATED STEEL BLADE SECURITY FENCE ON MASONRY WALL RENDERED AND PAINTED WITH 400 X400 X1950H MASONRY COLUMN POST RENDERED AND PAINTED FINISH
F2	1800H COLORBOND STEEL FENCING ON MASONRY WALL RENDERED AND PAINTED + EXISTING FENCE



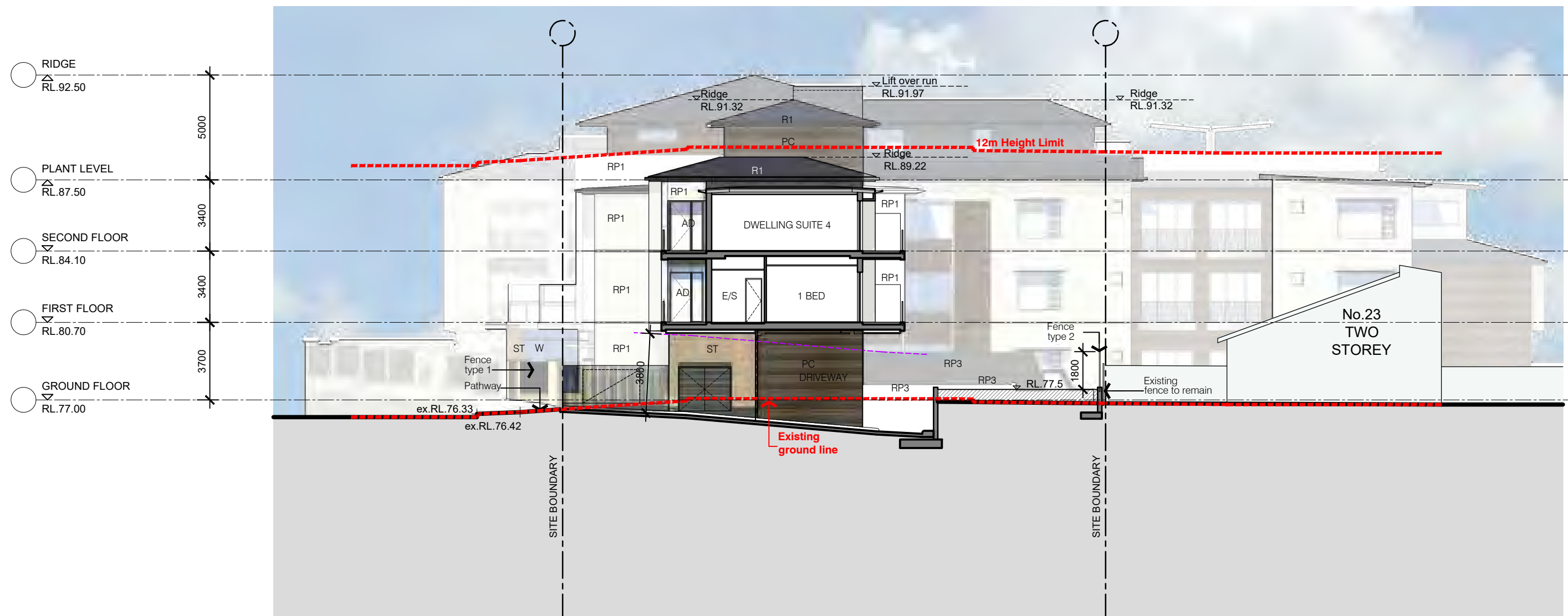
#### KEY PLAN



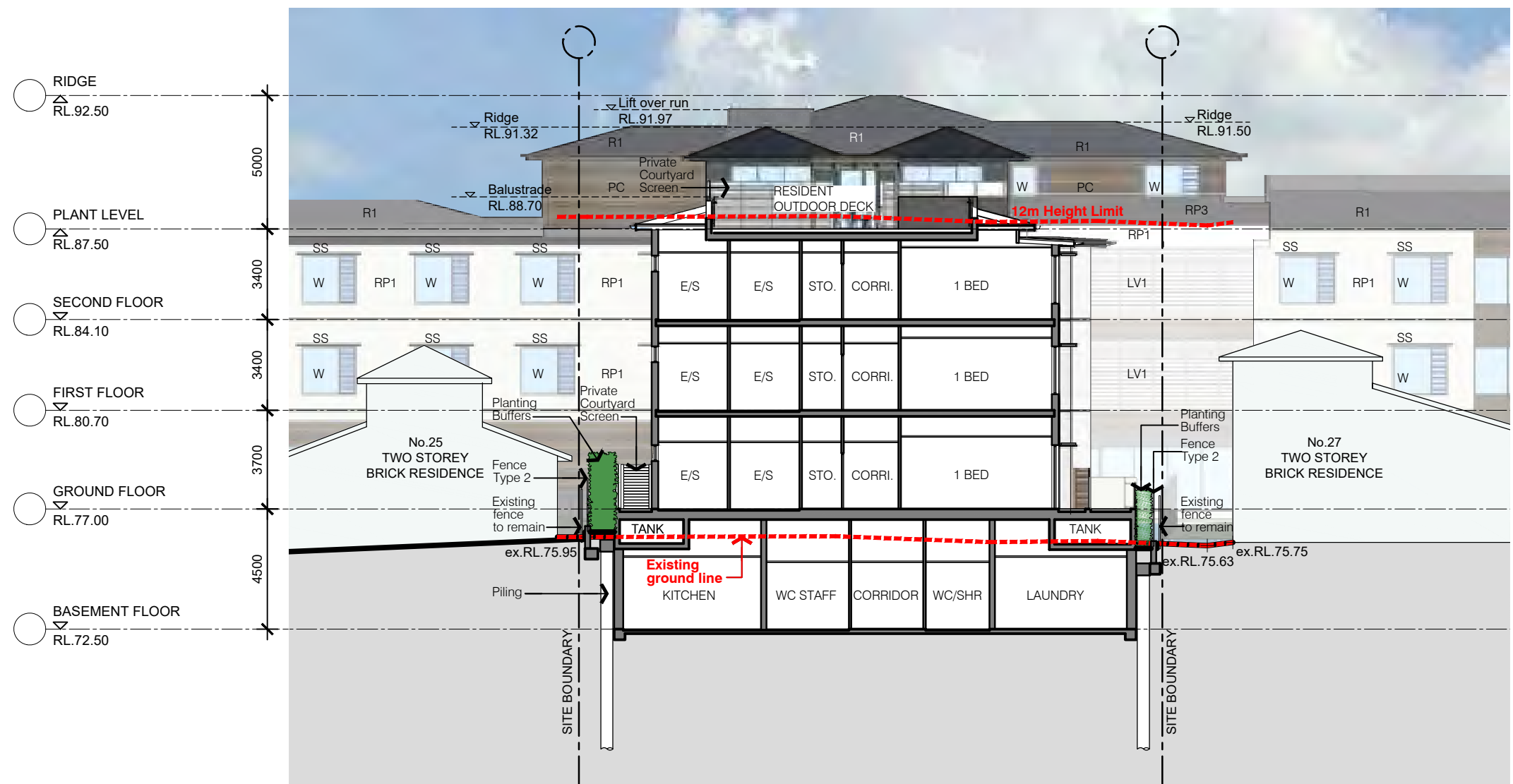
04 Section D  
Scale 1:200



05 Section E  
Scale 1:200



06 Section F  
Scale 1:200



07 Section G  
Scale 1:200



7	Preliminary DA Issue	30.09.2020
6	Development Application Issue	07.09.2020
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4	Development Application Issue for review	11.08.2020
3	Development Application Issue	19.12.19
2	Preliminary Issue	19.11.19
1	Preliminary Issue	27.08.19
No.	Amendment	Date

Project  
**FRENCHMANS LODGE**  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SECTIONS (D, E, F & G)



Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	WW		
Amendment	7		

1912/ DA11

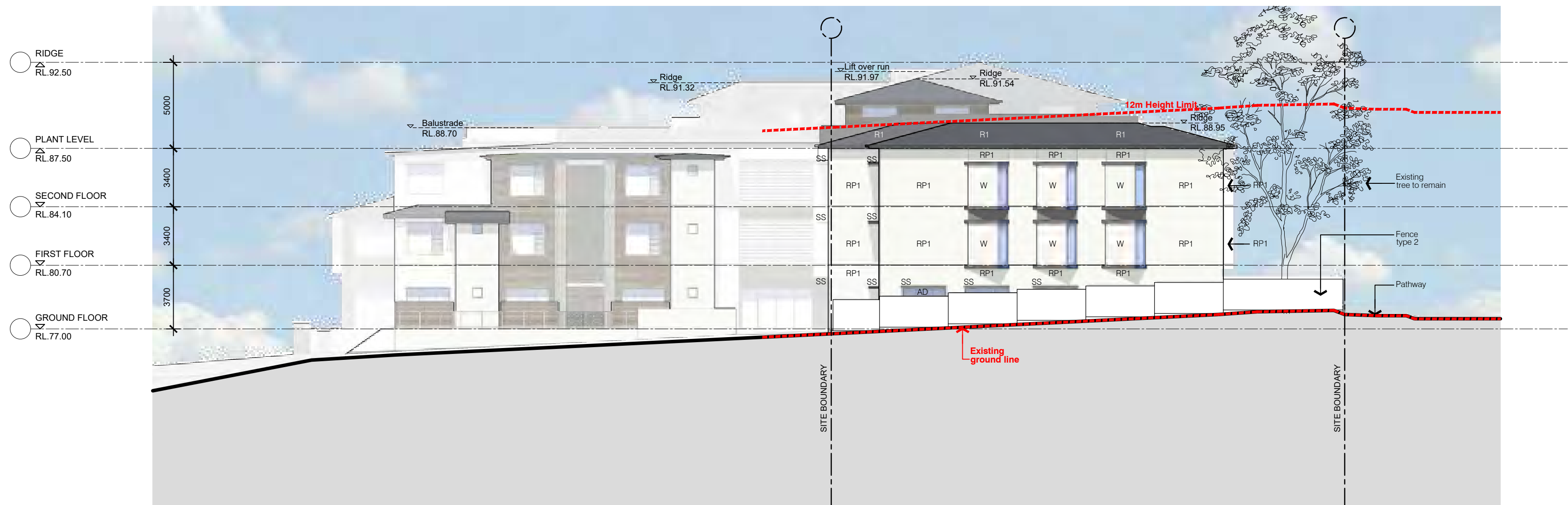




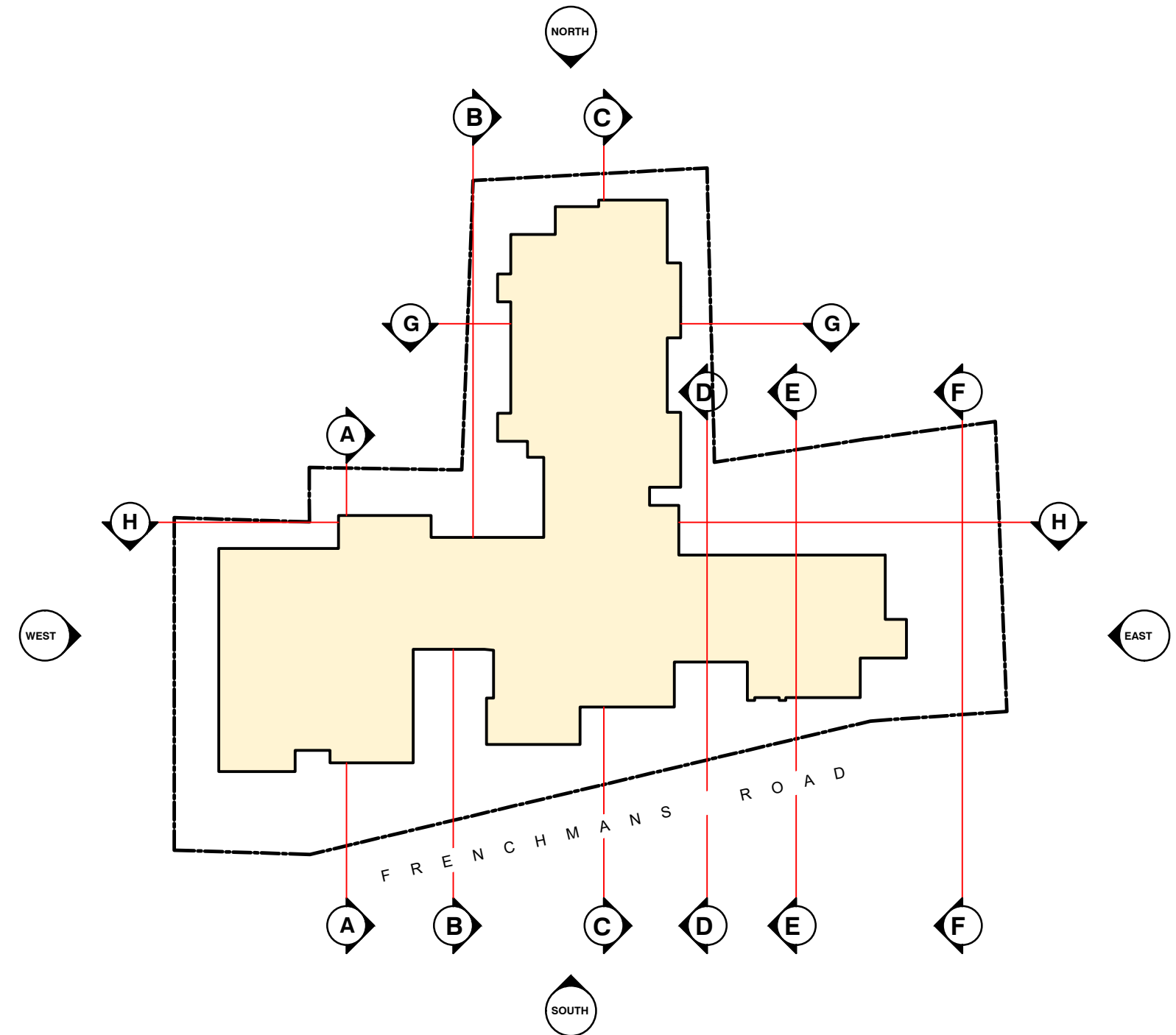
08 Section H  
Scale 1:200



09 South Boundary Elevation  
Scale 1:200



10 West Boundary Elevation  
Scale 1:200



KEY PLAN

LEGEND	
AD	ALUMINIUM FRAMED DOORS
BA1	BALUSTRADE - TYPE 1 (GLASS)
BA2	BALUSTRADE - TYPE 2 (DECORATIVE GRILLE)
EGL	EXISTING GROUND LINE
FGL	FINISHED GROUND LINE
LV1	LOUVRE - POWDER COATED
LV2	LOUVRE DECORATIVE
PC	PREFINISHED CLADDING (TIMBER LOOK)
PFS	PERFORATED SCREEN - POWDER COATED
PS	1800H PRIVACY SCREEN
R1	ROOF GUTTER, DP - TYPE 1 (CORRUGATED COLORBOND, COLOR IRONSTONE)
RP1	RENDERED PAINTED WALL - COLOUR WHITE
RP2	RENDERED PAINTED WALL - COLOUR BROWN
RP3	RENDERED PAINTED WALL - COLOUR GREY
RS	ROLLER SHUTTER - SILVER
RW	RETAINING WALL - STONE CLADDING
SS	SUN SHADING
ST	STONE CLADDING
W	ALUMINIUM FRAMED WINDOWS

FENCE TYPES	
F1	1800H POWDER COATED STEEL BLADE SECURITY FENCE ON MASONRY WALL RENDERED AND PAINTED WITH 400 X400 X1950H MASONRY COLUMN POST RENDERED AND PAINTED FINISH
F2	1800H COLORBOND STEEL FENCING ON MASONRY WALL RENDERED AND PAINTED + EXISTING FENCE

6	Preliminary DA Issue	30.09.2020
5	Development Application Issue	07.09.2020
4	Development Application Issue for review	14.08.2020
3	Development Application Issue for review	11.08.2020
2	Development Application Issue	19.12.19
1	Preliminary Issue	19.11.19
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SECTION H & ELEVATIONS  
(South & West Boundary)

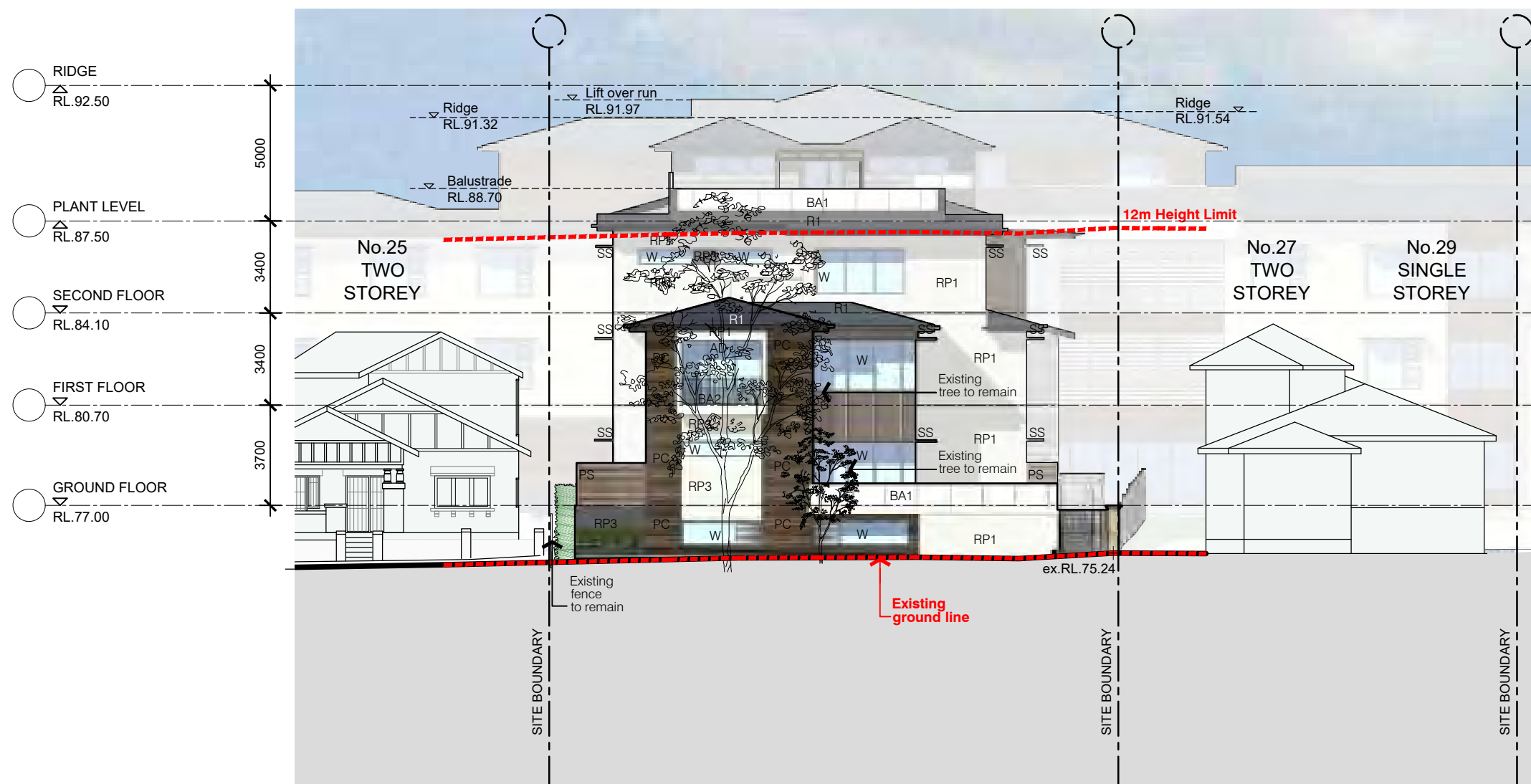


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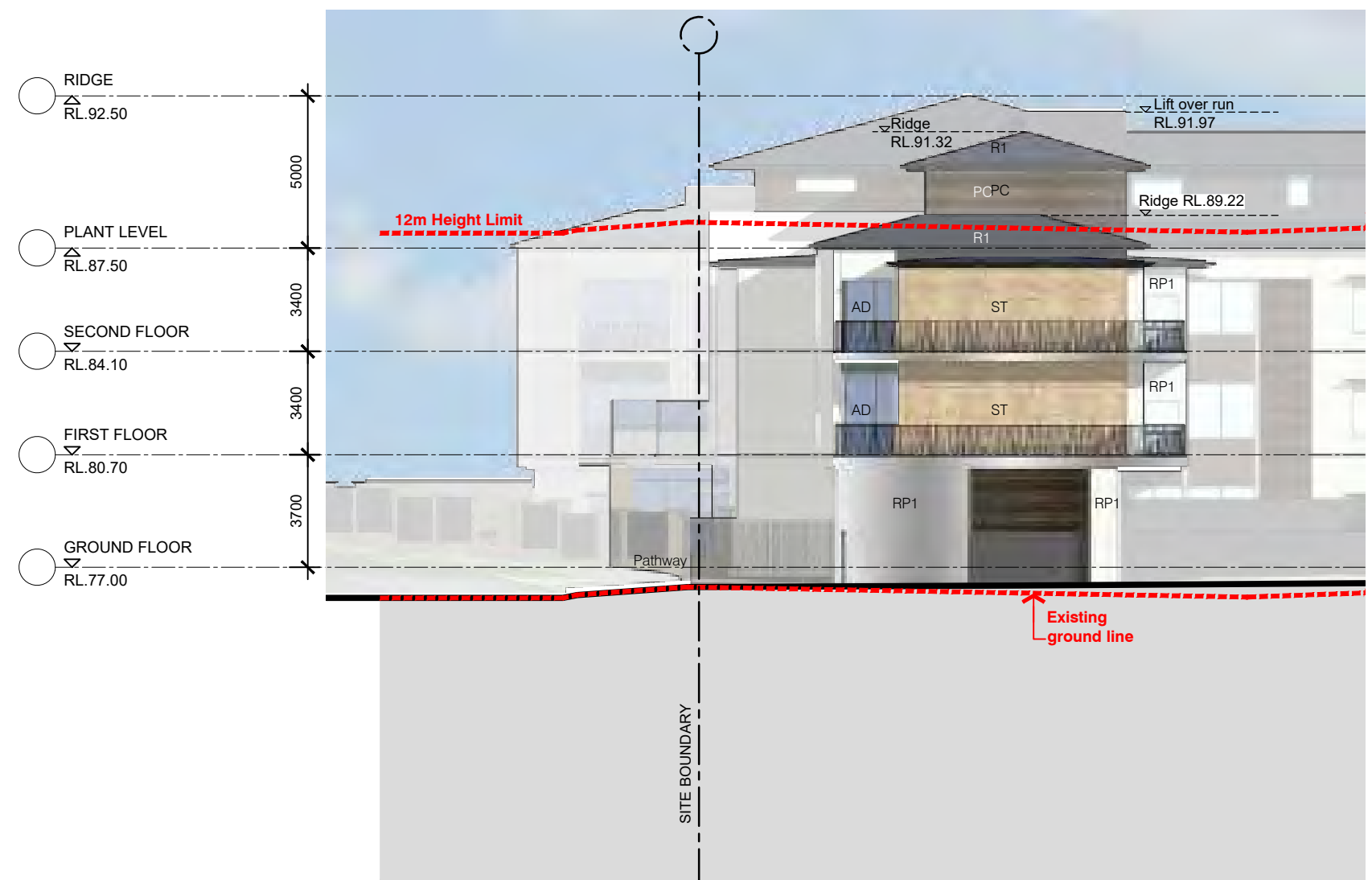
Date	NOV 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	WW		
Amendment	6		



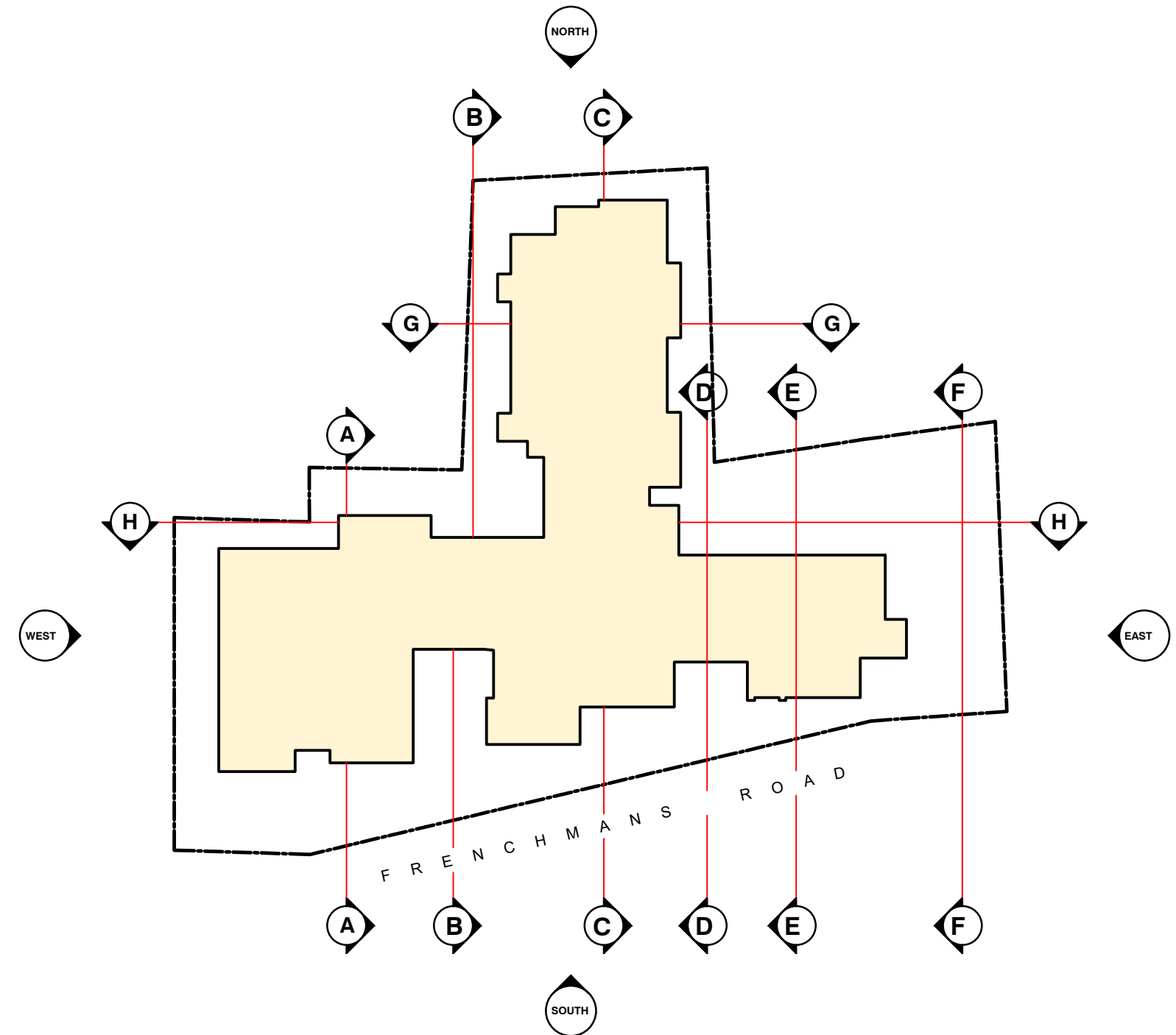




11 NORTH ELEVATION  
Scale 1:200

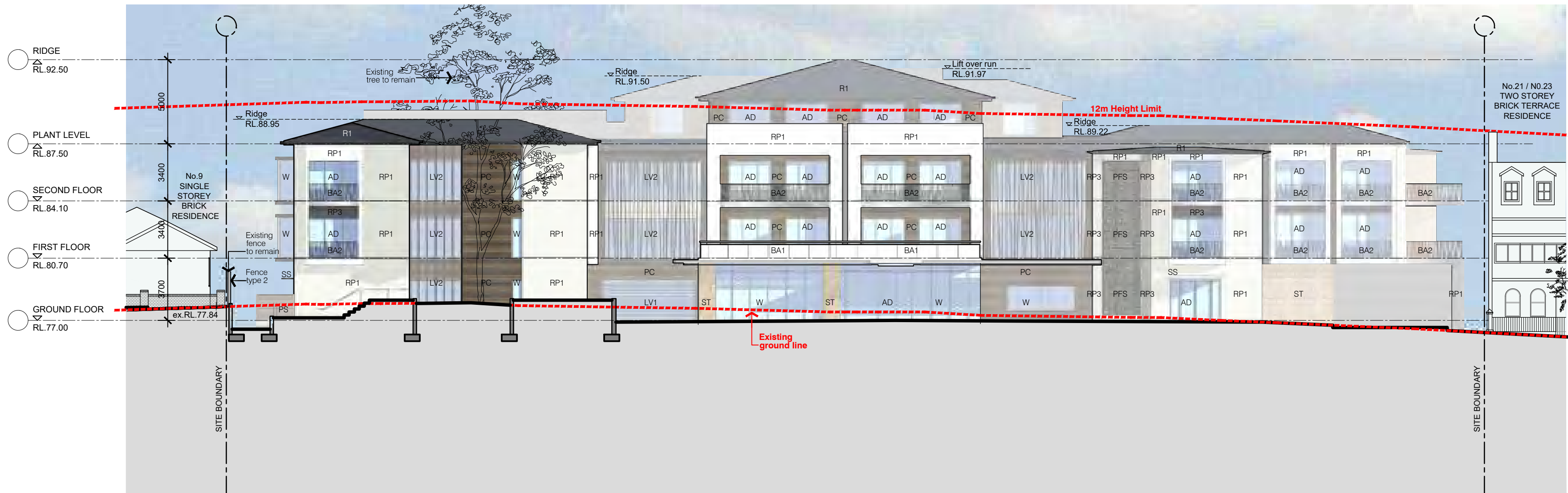


12 EAST ELEVATION  
Scale 1:200

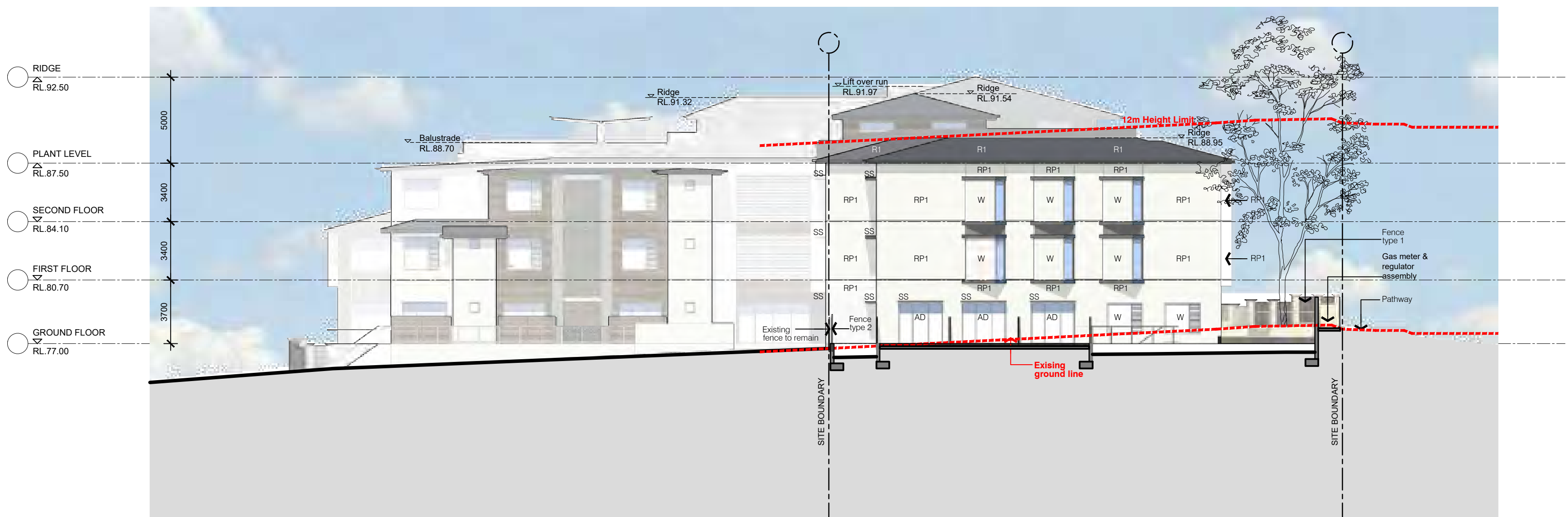


KEY PLAN  
Scale 1:200

LEGEND	
AD	ALUMINIUM FRAMED DOORS
BA1	BALUSTRADE - TYPE 1 (GLASS)
BA2	BALUSTRADE - TYPE 2 (DECORATIVE GRILLE)
EGL	EXISTING GROUND LINE
FGL	FINISHED GROUND LINE
LV1	LOUVRE - POWDER COATED
LV2	LOUVRE DECORATIVE
PC	PREFINISHED CLADDING (TIMBER LOOK)
PFS	PERFORATED SCREEN - POWDER COATED
PS	1800H PRIVACY SCREEN
R1	ROOF GUTTER, DP - TYPE 1 (CORRUGATED COLORBOND, COLOR IRONSTONE)
RP1	RENDERED PAINTED WALL - COLOUR WHITE
RP2	RENDERED PAINTED WALL - COLOUR BROWN
RP3	RENDERED PAINTED WALL - COLOUR GREY
RS	ROLLER SHUTTER - SILVER
RW	RETAINING WALL - STONE CLADDING
SS	SUN SHADING
ST	STONE CLADDING
W	ALUMINIUM FRAMED WINDOWS
FENCE TYPES	
F1	1800H POWDER COATED STEEL BLADE SECURITY FENCE ON MASONRY WALL RENDERED AND PAINTED WITH 400 X400 X1950H MASONRY COLUMN POST RENDERED AND PAINTED FINISH
F2	1800H COLORBOND STEEL FENCING ON MASONRY WALL RENDERED AND PAINTED + EXISTING FENCE



13 SOUTH ELEVATION  
Scale 1:200



14 WEST ELEVATION  
Scale 1:200

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

8	Preliminary DA Issue	30.09.2020
7	Development Application Issue	07.09.2020
6	Development Application Issue for review	14.08.2020
5	Development Application Issue for review	10.08.2020
4	Development Application Issue	19.12.19
3	Preliminary Issue	19.11.19
2	Preliminary Issue	18.09.19
1	Preliminary Issue	27.08.19
No.	Amendment	Date

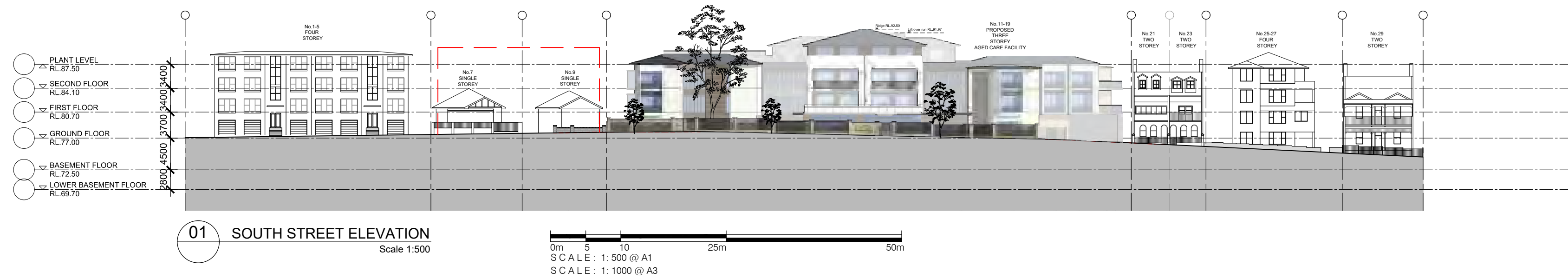
Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
ELEVATIONS (North, East, South & West)



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Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	WW		
Amendment	8		
		1912/	DA13





5	Preliminary DA Issue	30.09.2020
4	Development Application Issue	07.09.2020
3	Development Application Issue for review	14.08.2020
2	Development Application Issue for review	12.08.2020
1	Development Application Issue	19.12.19
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
STREET ELEVATIONS PROPOSED



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Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	AL		1912/ DA14
Amendment	5		





4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
A	Preliminary Issue	00.06.19
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
STREET ELEVATION @  
FRENCHMANS ROAD-PHOTOMONTAGE

**SUMMITCARE**  
boffa robertson group  
architecture, health and aged care planning, project management

**obr**  
rsg

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Date	JULY 2019	Job No.	Drawing
Scale	NTS @ A1		
Drawn	VI		2017 / DA15
Amendment	4		





01 McLennan Avenue Street Elevation  
Proposed



02 McLennan Avenue Street Elevation  
Existing



03 View from Chapel Street  
Proposed



04 View from Chapel Street  
Existing

4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
A	Preliminary Issue	00.06.19
No.	Amendment	Date

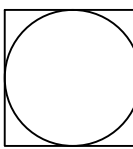
Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
STREET ELEVATION @  
MCLENNAN AVENUE -PHOTOMONTAGE



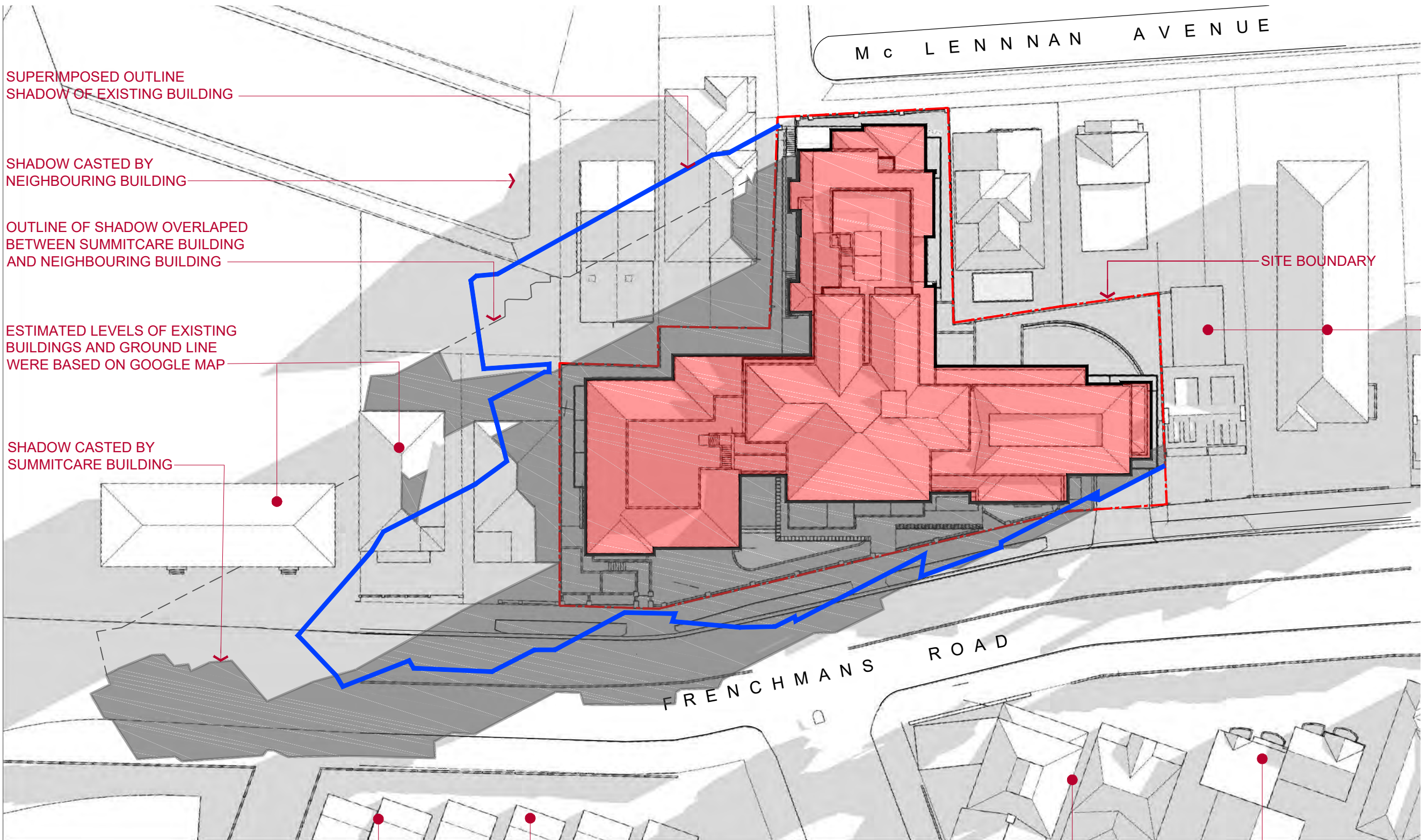
**boffa robertson group**  
architecture, health and aged care planning, project management

**abr**  
1990

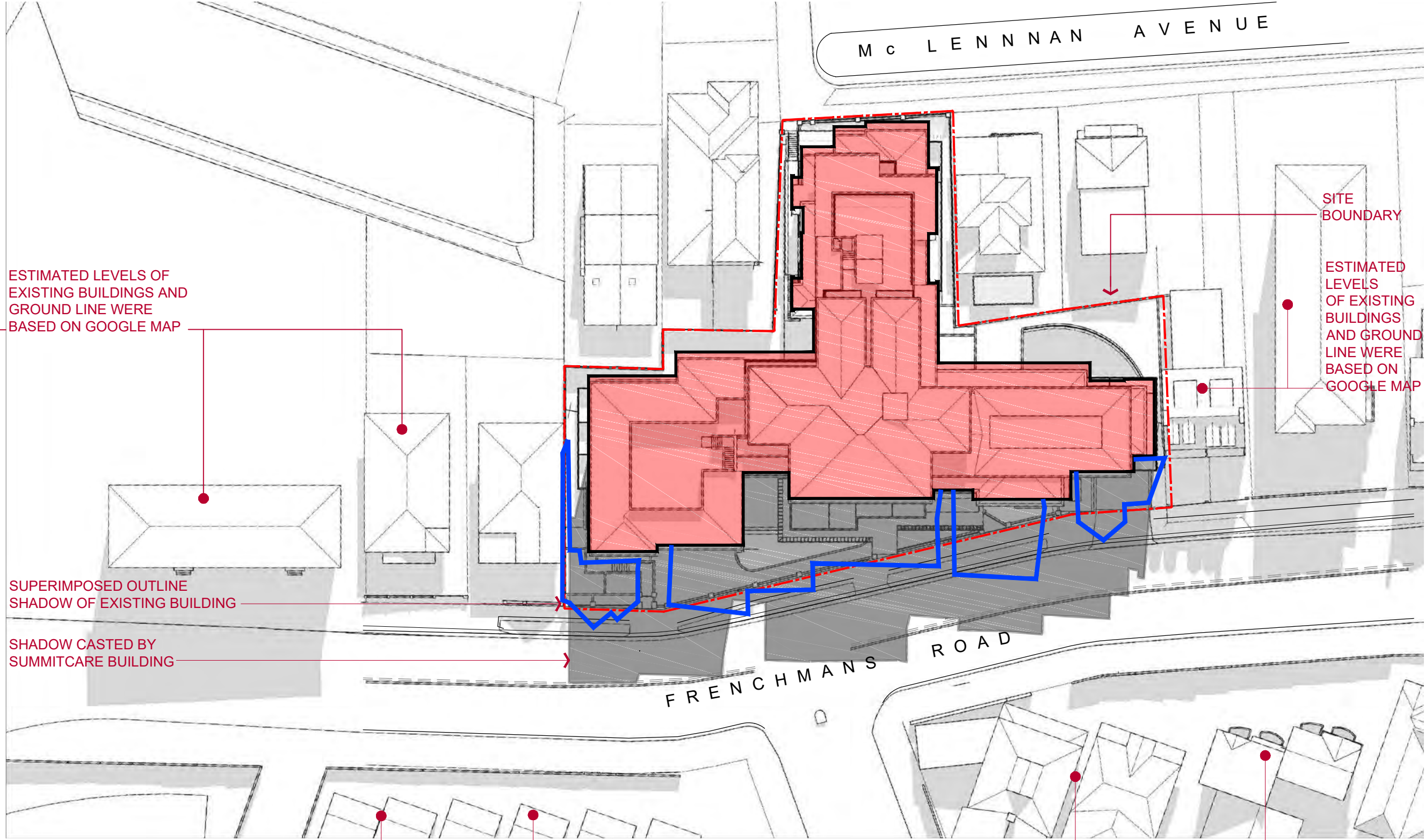
Suite 7, Level 1, Epica, 9 Railway Street  
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Email: brgroup@brgr.net

	Date	JULY 2019	Job No.	Drawing
	Scale	NTS @ A1		
	Drawn	VI		
	Amendment	4		
			2017 /	DA16





21 JUNE 8AM  
PROPOSED



21 JUNE 12PM  
PROPOSED

LEGEND	
	BUILDING ROOF OUTLINE
	SHADOW CASTED BY SUMMITCARE BUILDING
	SHADOW CASTED BY NEIGHBOURING BUILDING
	OUTLINE OF SHADOW OVERLAPED BETWEEN SUMMITCARE BUILDING AND NEIGHBOURING BUILDING
	SUPERIMPOSED OUTLINE SHADOW OF EXISTING BUILDING
	SITE BOUNDARY



21 JUNE 8AM  
EXISTING



21 JUNE 12PM  
EXISTING



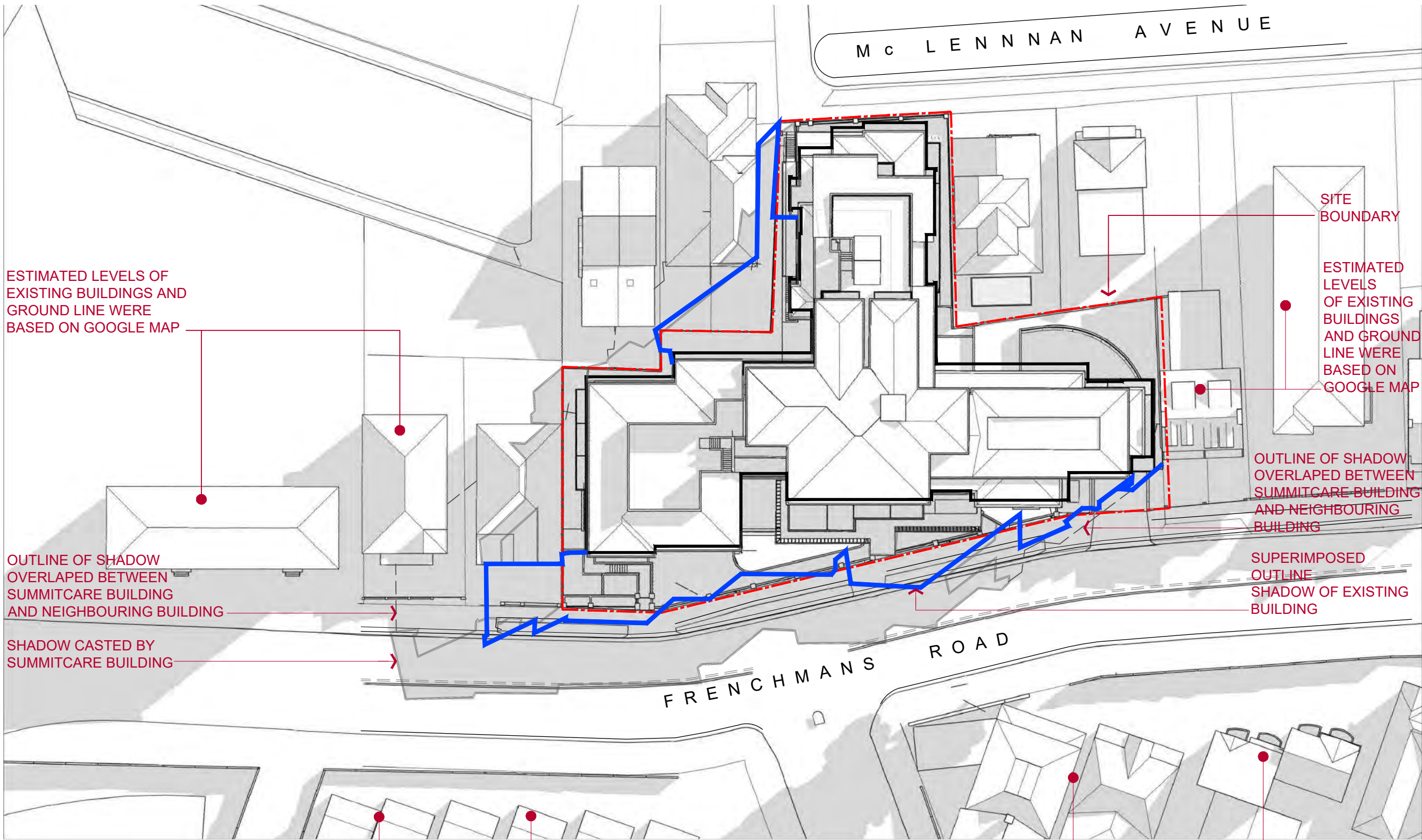
4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue	19.12.19
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SHADOW DIAGRAMS  
Existing & Proposed- 21June 8am & 12pm

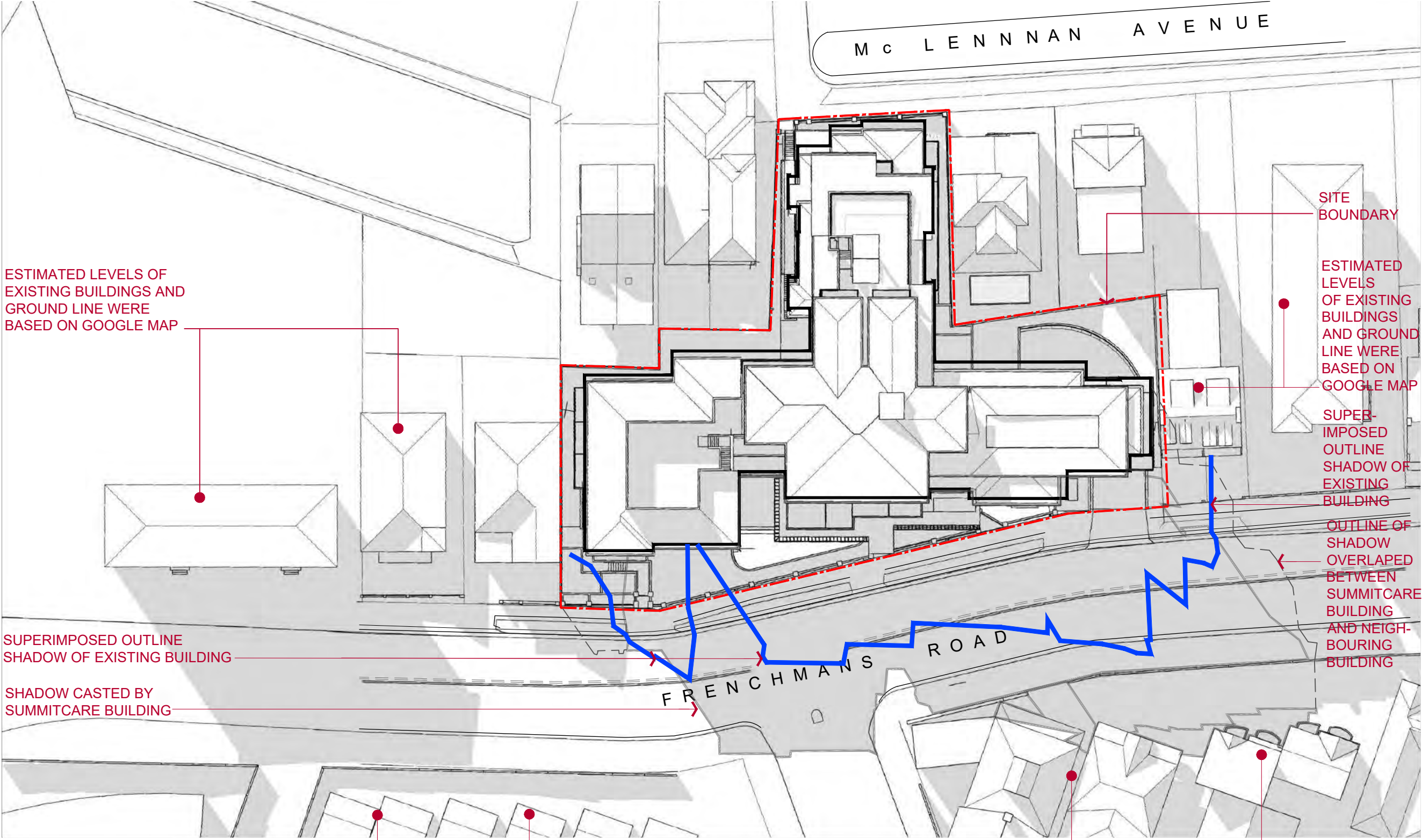
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Email: brgroup@brgr.net

Date	JAN 2019	Job No.	Drawing
Scale	1: 500		
Drawn	VI		1912/ DA17
Amendment	4		





21 JUNE 9AM  
PROPOSED



21 JUNE 3PM  
PROPOSED

LEGEND	
	BUILDING ROOF OUTLINE
	SHADOW CASTED BY SUMMITCARE BUILDING
	SHADOW CASTED BY NEIGHBOURING BUILDING
	OUTLINE OF SHADOW OVERLAPED BETWEEN SUMMITCARE BUILDING AND NEIGHBOURING BUILDING
	SUPERIMPOSED OUTLINE SHADOW OF EXISTING BUILDING
	SITE BOUNDARY



21 JUNE 9AM  
EXISTING



21 JUNE 3PM  
EXISTING

1	Preliminary DA Issue	30.10.20
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK

Drawing  
SHADOW DIAGRAMS  
Existing & Proposed- 21June 9am & 3pm

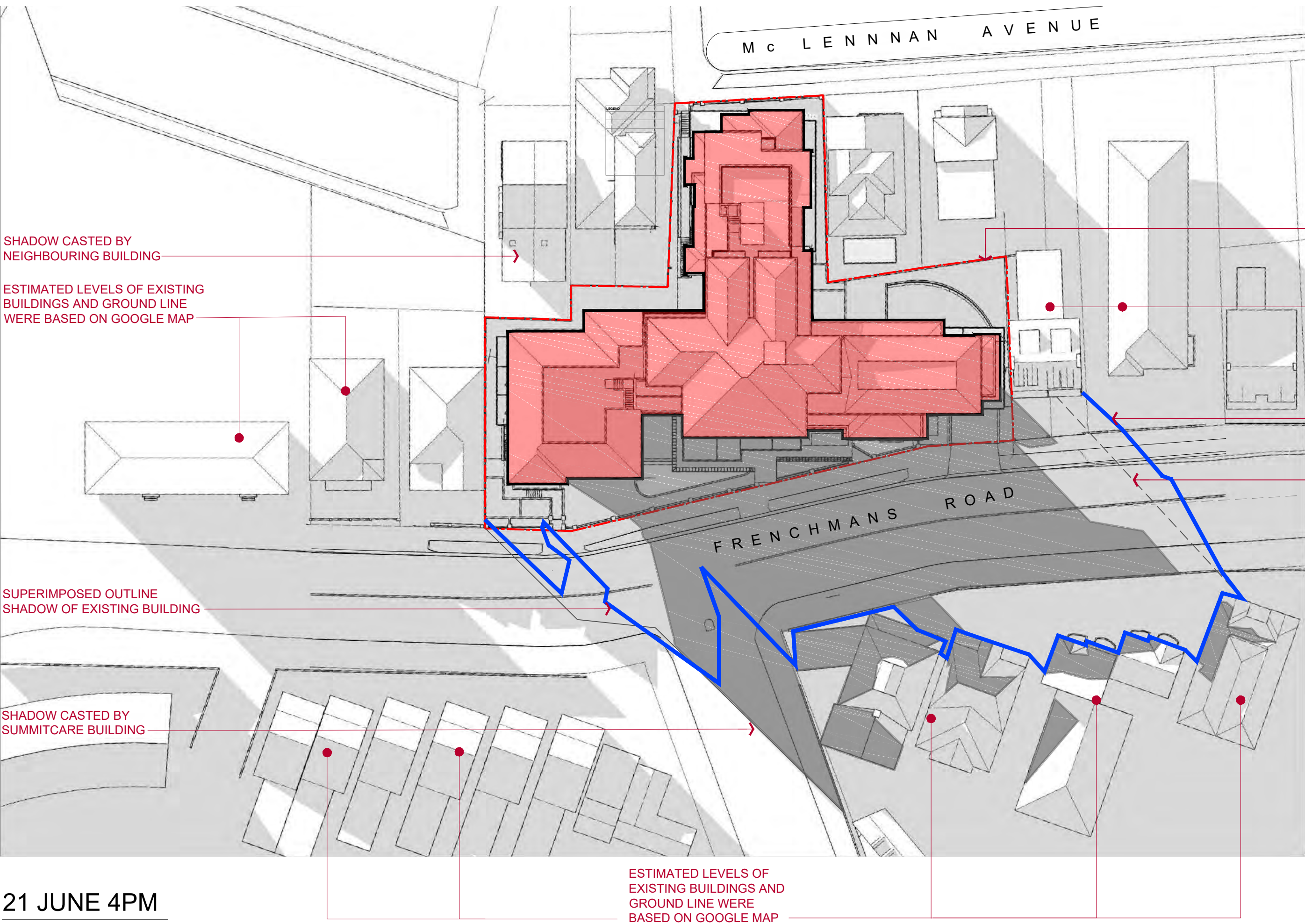
boffa robertson group  
architecture, health and aged care planning, project management

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Fax: (02) 9406 7099  
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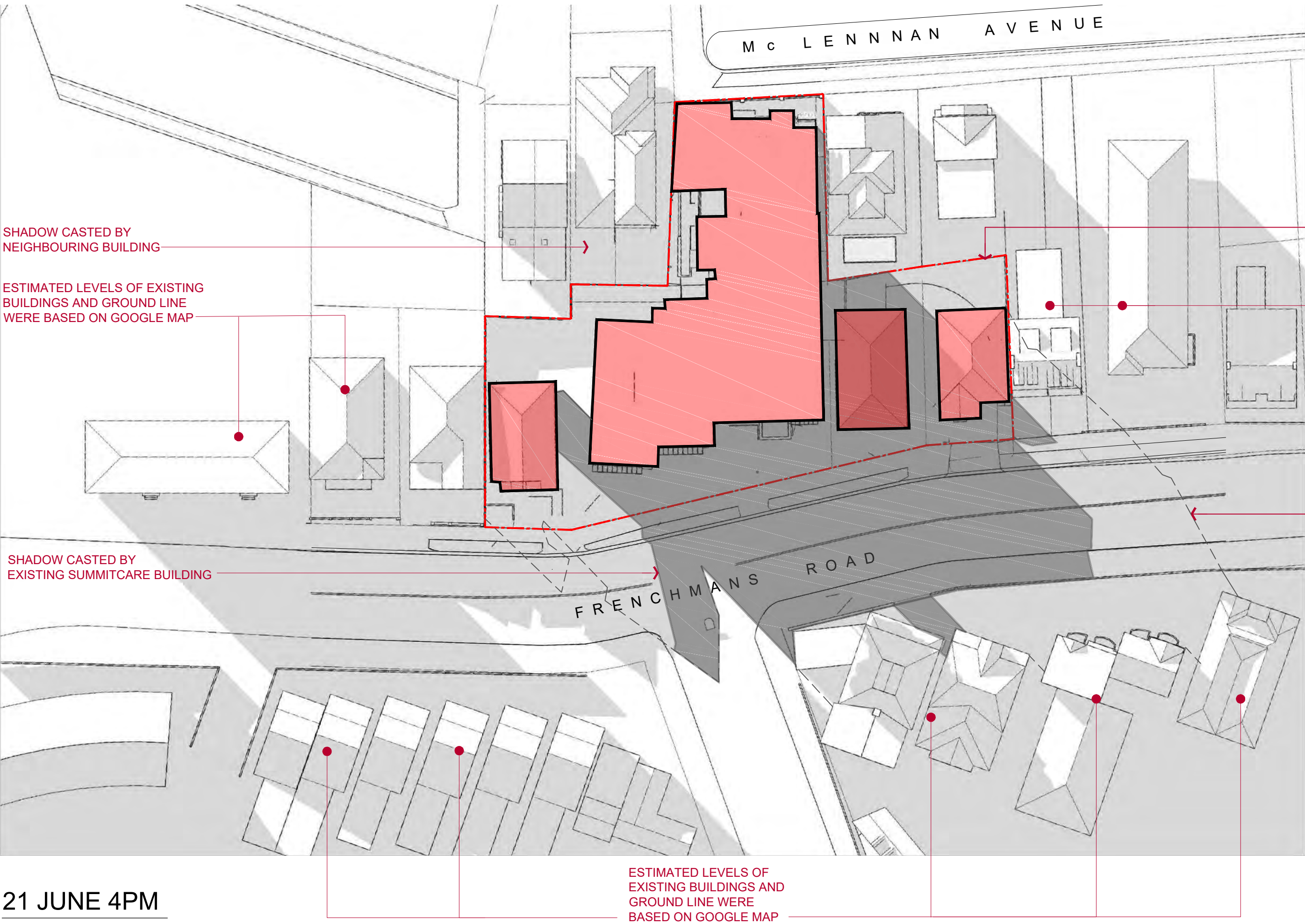
Date	JAN 2019	Job No.	Drawing
Scale	1:500		
Drawn	VI		
Amendment	1		

0m 5 10 25m 50m  
SCALE: 1:500 @ A1  
SCALE: 1:1000 @ A3





21 JUNE 4PM  
PROPOSED



21 JUNE 4PM  
EXISTING

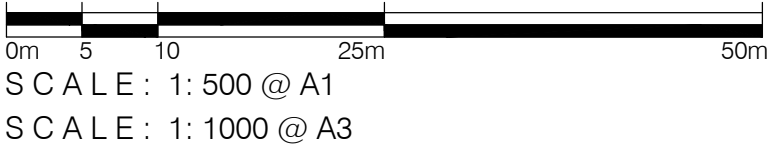
LEGEND	
	BUILDING ROOF OUTLINE
	SHADOW CASTED BY SUMMITCARE BUILDING
	SHADOW CASTED BY NEIGHBOURING BUILDING
	OUTLINE OF SHADOW OVERLAPED BETWEEN SUMMITCARE BUILDING AND NEIGHBOURING BUILDING
	SUPERIMPOSED OUTLINE SHADOW OF EXISTING BUILDING
	SITE BOUNDARY

4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue	19.12.19
No.	Amendment	Date

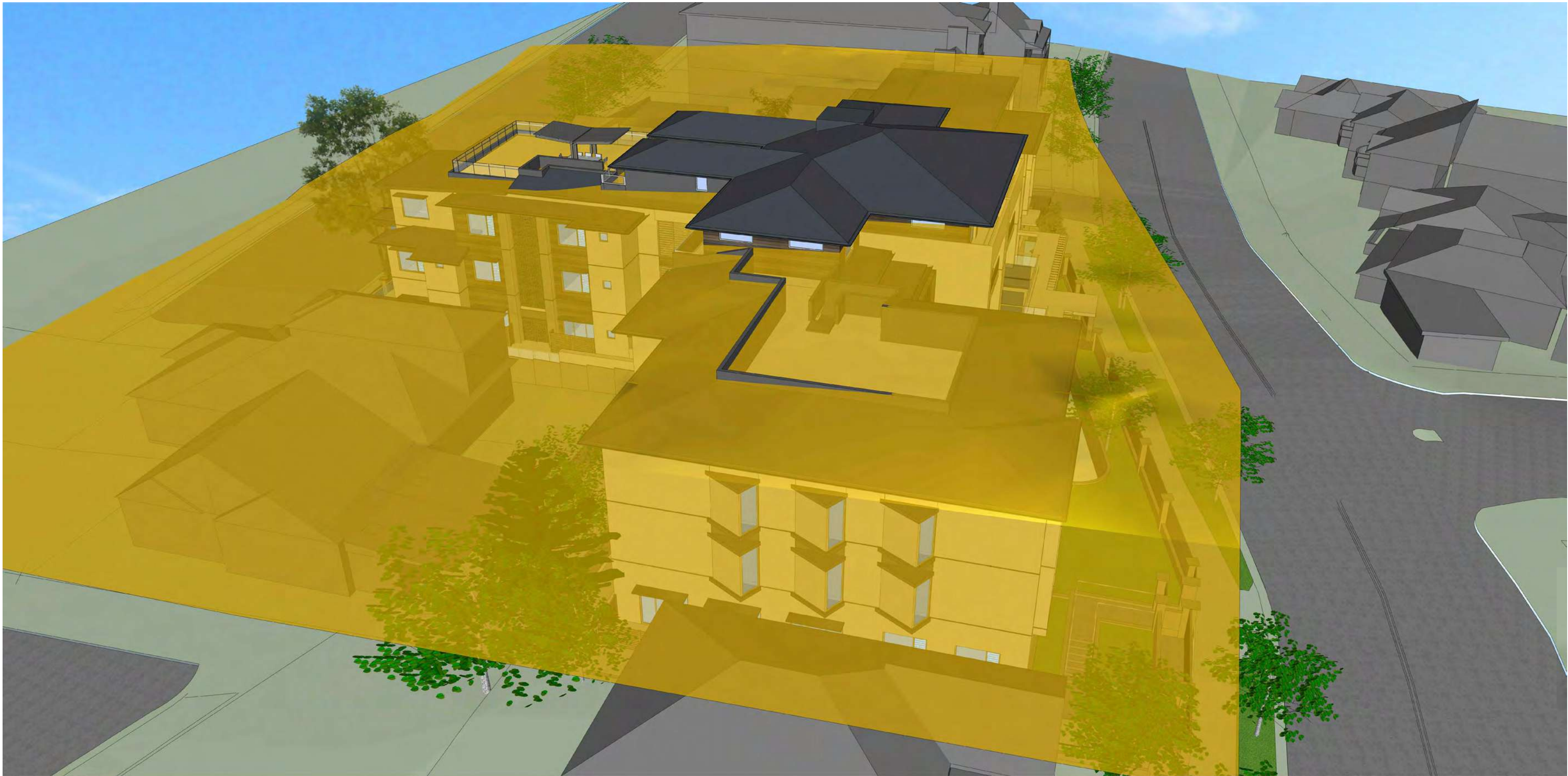
Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SHADOW DIAGRAMS  
Existing & Proposed- 21June 4pm

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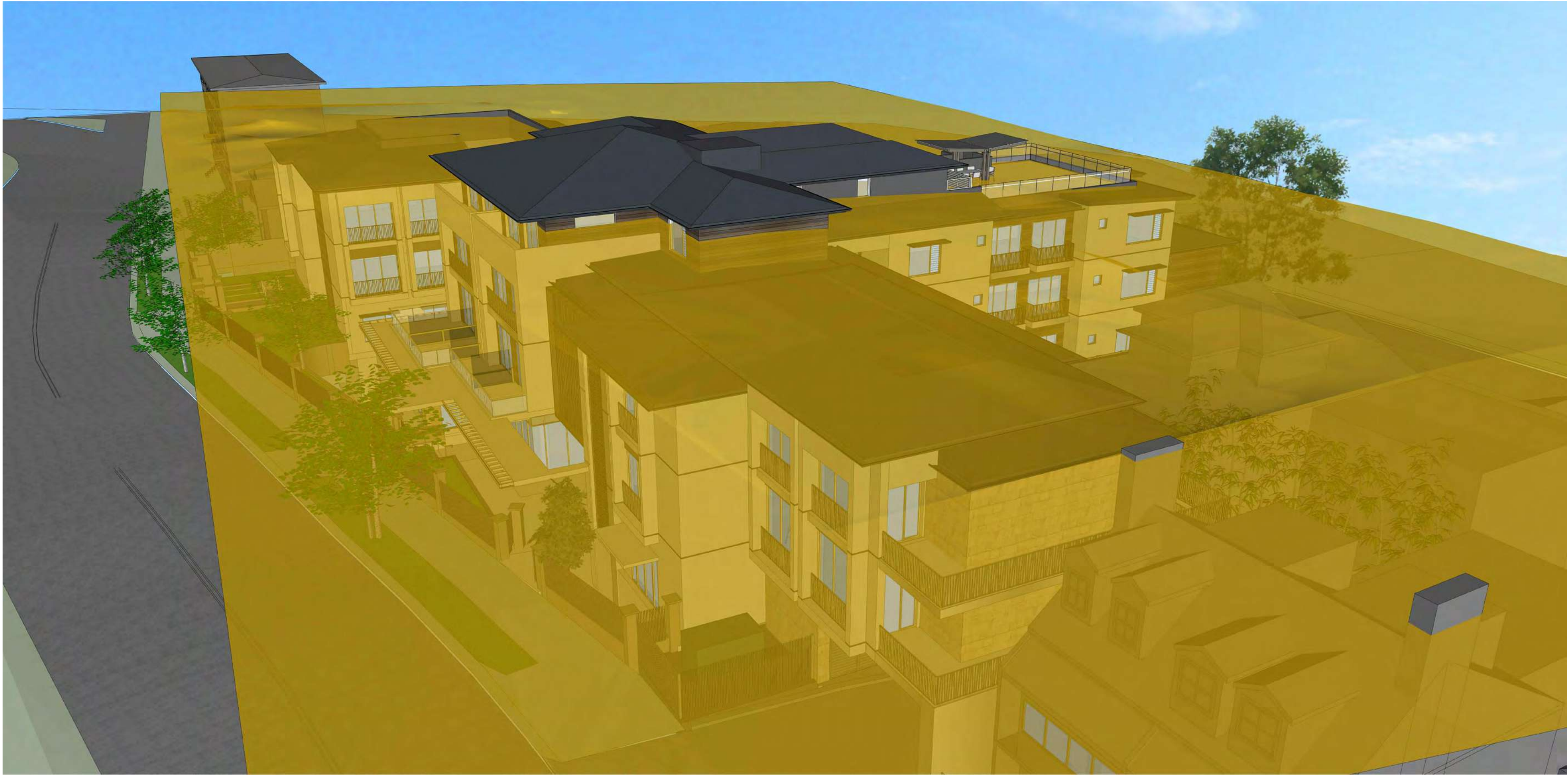
Date	JAN 2019	Job No.	Drawing
Scale	1:500		
Drawn	VI		
Amendment	4		







WEST - 3D IMAGE



EAST - 3D IMAGE

The above graphics are showing the 3D model of the proposed development with the 12m height control represented by a yellow coloured plane. These images demonstrate the extent of built form that penetrates the height control



1	Preliminary DA Issue	30.09.2020
No.	Amendment	Date

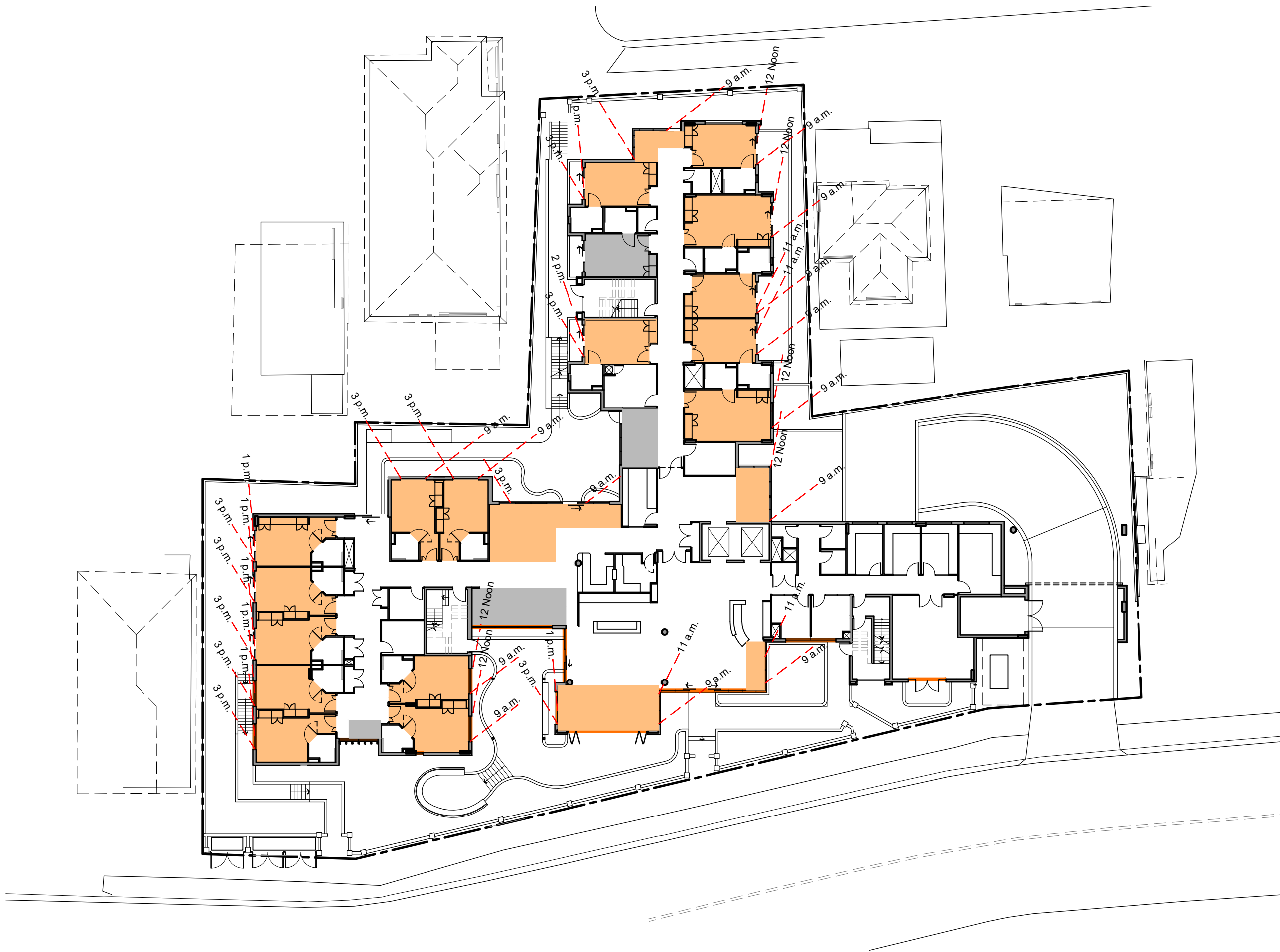
Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
3D IMAGE Showing  
built form penetrating 12m height

Date	JAN 2019	Job No.	Drawing
Scale	1:500		
Drawn	SS		1912 / DA18a
Amendment	1		



LEGEND

	Rooms with SOLAR ACCESS between 9am to 3pm
	NO SOLAR ACCESS



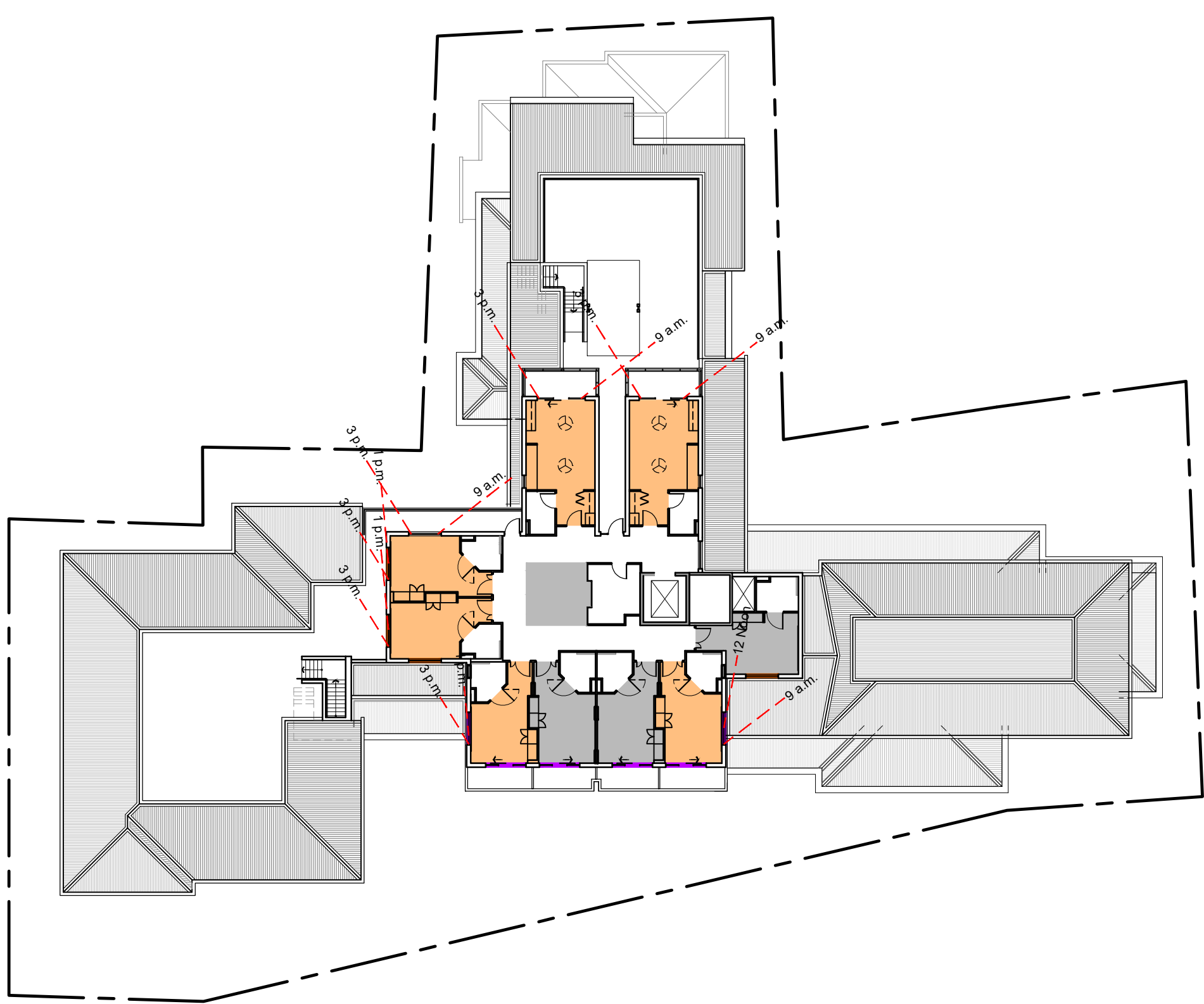
GROUND FLOOR PLAN



FIRST FLOOR PLAN



SECOND FLOOR PLAN



THIRD FLOOR PLAN

0m 2 5 10 20m  
SCALE: 1:300

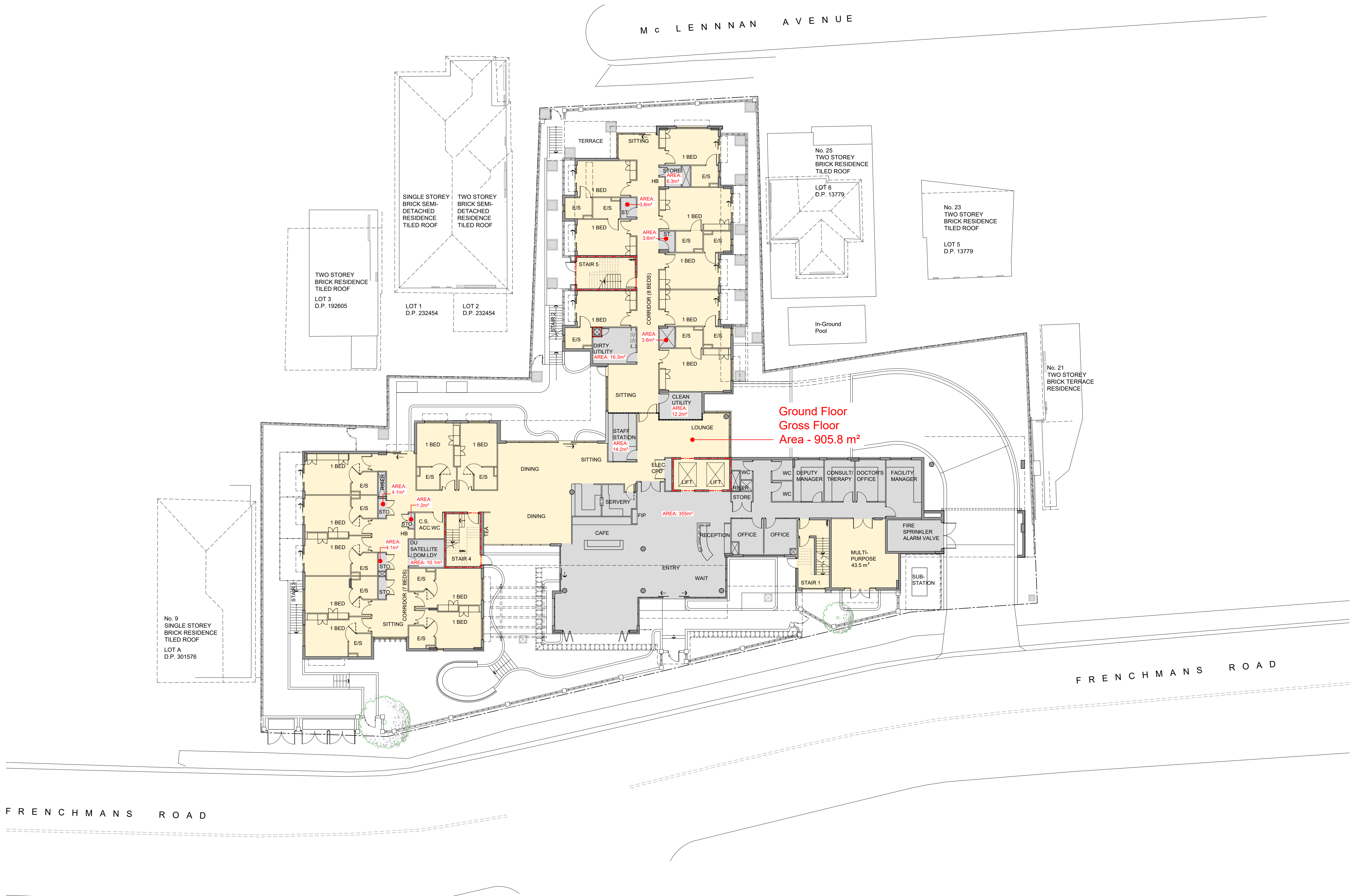
3	Preliminary DA Issue	30.09.2020
2	Development Application Issue	07.09.2020
1	Preliminary Issue	14.08.2020
No.	Amendment	Date

Project  
FRENCHMANS LODGE  
11-15, 17 & 19 Frenchmans Road, RANDWICK  
Drawing  
SOLAR ACCESS DIAGRAM

  
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Email: brgroup@brg.net

Date	AUG 2020	Job No.	Drawing
Scale	1:300 @ A1		
Drawn	AL		1912/ DA19
Amendment	3		

GROSS FLOOR AREA	
	SEPP 2004 GROSS FLOOR AREA (VERTICAL VILLAGE)
LOWER BASEMENT.FL.	-
BASEMENT.FL.	-
GROUND FL.	905.8 m²
FIRST FL.	1,278.9 m²
SECOND FL.	1,231.0 m²
THIRD FL.	369.6 m²
TOTAL	3,785.2 m²



4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue for review	11.08.2020

No.	Amendment	Date
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Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
GROSS FLOOR AREA DIAGRAM -  
GROUND FLOOR PLAN



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Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	SS		2017 / DA20
Amendment	4		

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3



GROSS FLOOR AREA	
	SEPP 2004 GROSS FLOOR AREA (VERTICAL VILLAGE)
LOWER BASEMENT.FL.	-
BASEMENT.FL.	-
GROUND FL.	905.8 m²
FIRST FL.	1,278.9 m²
SECOND FL.	1,231.0 m²
THIRD FL.	369.6 m²
TOTAL	3,785.2 m²



4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue for review	11.08.2020

No.	Amendment	Date
-----	-----------	------

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
GROSS FLOOR AREA DIAGRAM -  
FIRST FLOOR PLAN



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**br**  
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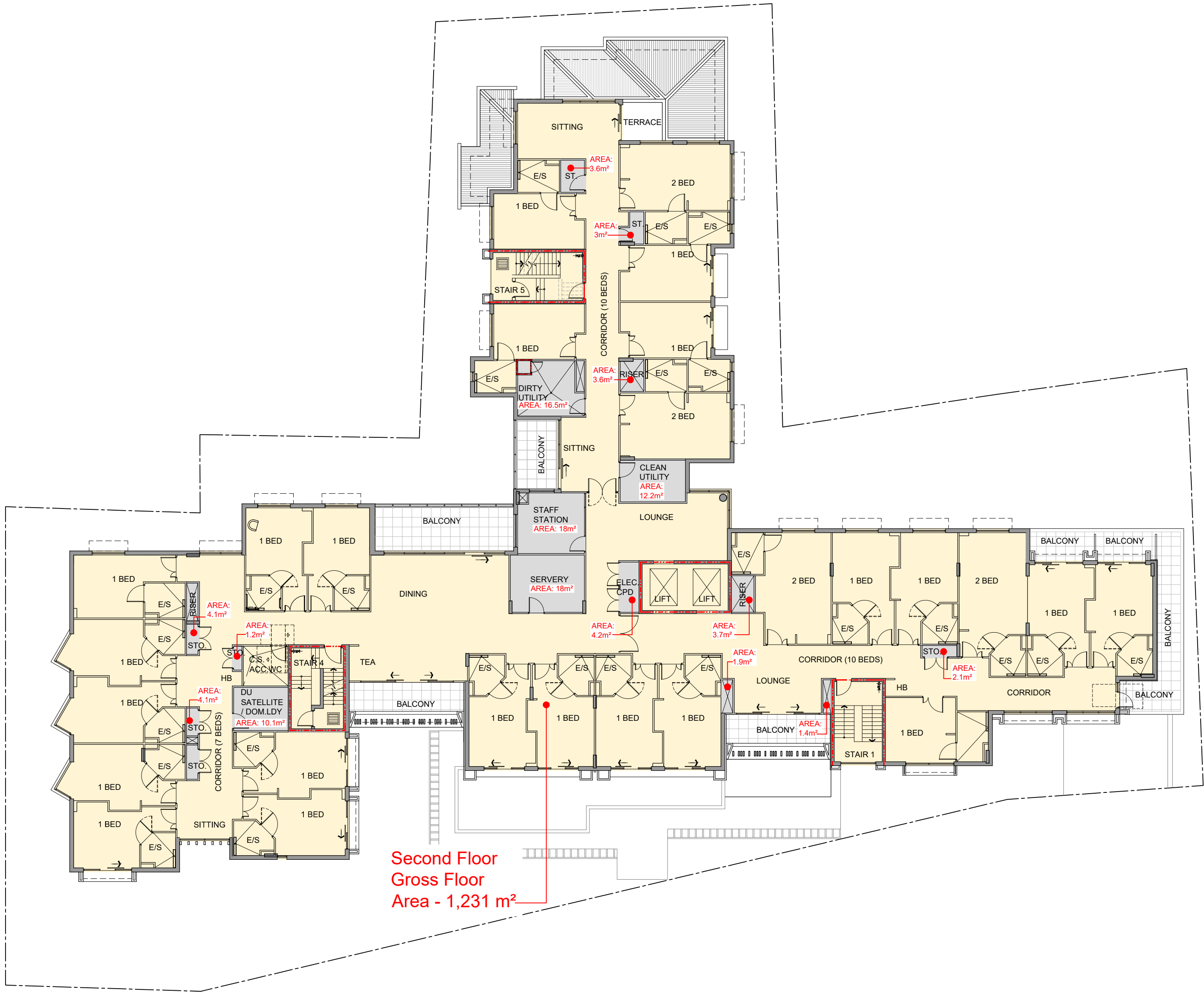
Suite 7, Level 1, Epica, 9 Railway Street  
Cherrywood NSW 2067  
AUSTRALIA  
Tel: (02) 9406 7000  
Fax: (02) 9406 7009  
Email: brgroup@brgr.net

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

	Date	JAN 2019	Job No.	Drawing
	Scale	AS SHOWN		
	Drawn	SS	2017 /	DA21
	Amendment	4		



GROSS FLOOR AREA	
	SEPP 2004 GROSS FLOOR AREA (VERTICAL VILLAGE)
LOWER BASEMENT.FL.	-
BASEMENT.FL.	-
GROUND FL.	905.8 m²
FIRST FL.	1,278.9 m²
SECOND FL.	1,231.0 m²
THIRD FL.	369.6 m²
TOTAL	3,785.2 m²



Second Floor  
Gross Floor  
Area - 1,231 m²

EXCLUDED AREA GFA : 107.6m²

4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue for review	11.08.2020

No.	Amendment	Date
-----	-----------	------

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
GROSS FLOOR AREA DIAGRAM -  
SECOND FLOOR PLAN

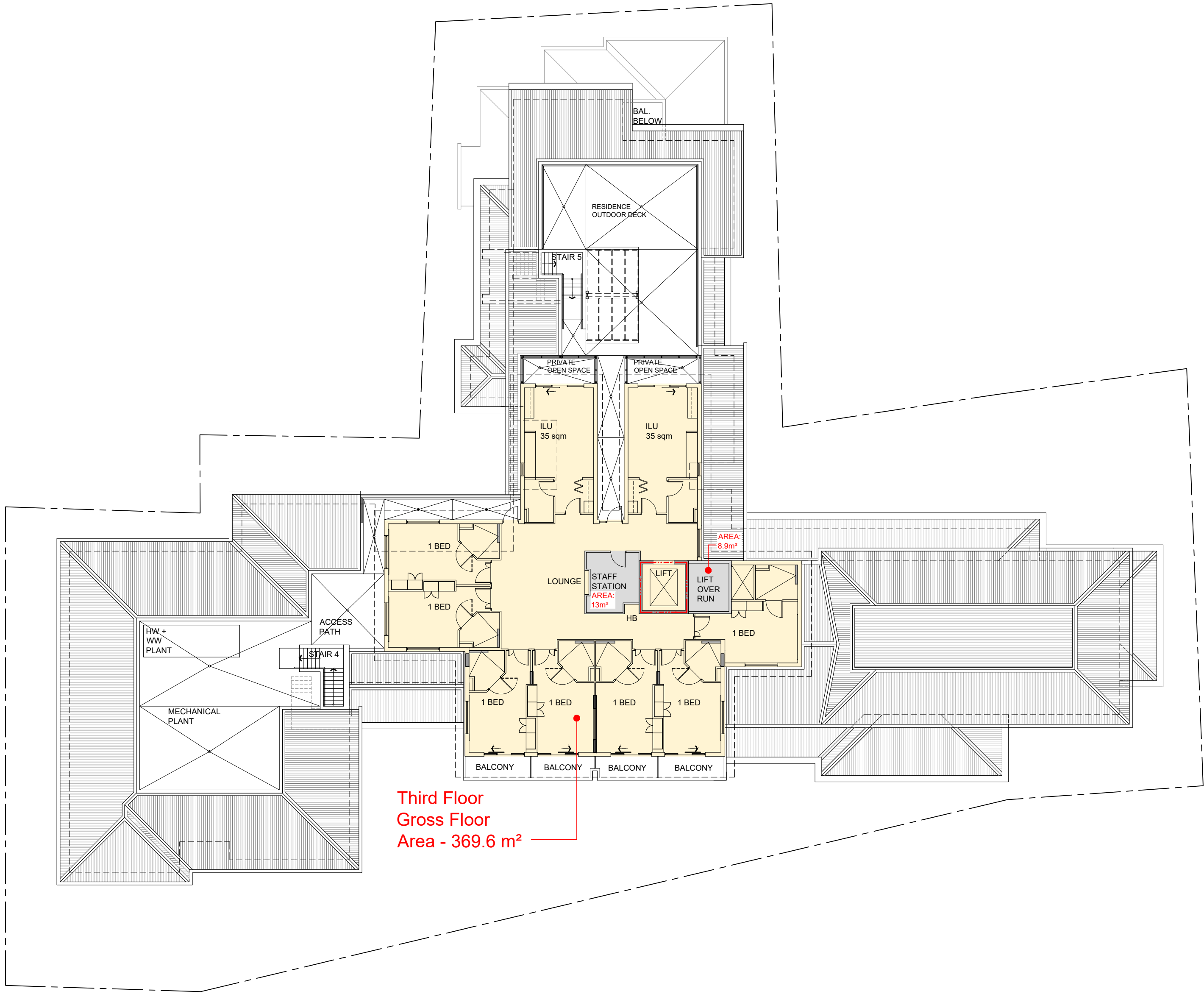


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AUSTRALIA  
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Fax: (02) 9406 7009  
Email: brgroup@brgr.net

0m 2 5 10 15m  
SCALE: 1:200 @ A1  
SCALE: 1:400 @ A3

Date	JAN 2019	Job No.	Drawing
Scale	AS SHOWN		
Drawn	SS		2017 / DA22
Amendment	4		

GROSS FLOOR AREA	
	SEPP 2004 GROSS FLOOR AREA (VERTICAL VILLAGE)
LOWER BASEMENT.FL.	-
BASEMENT.FL.	-
GROUND FL.	905.8 m²
FIRST FL.	1,278.9 m²
SECOND FL.	1,231.0 m²
THIRD FL.	369.6 m²
TOTAL	3,785.2 m²



EXCLUDED AREA GFA : 21.3 m²

4	Preliminary DA Issue	30.09.2020
3	Development Application Issue	07.09.2020
2	Development Application Issue for review	14.08.2020
1	Development Application Issue for review	11.08.2020
No.	Amendment	Date

Project  
SUMMIT CARE  
11-19 Frenchmans Road, Randwick

Drawing  
GROSS FLOOR AREA DIAGRAM -  
THIRD FLOOR PLAN





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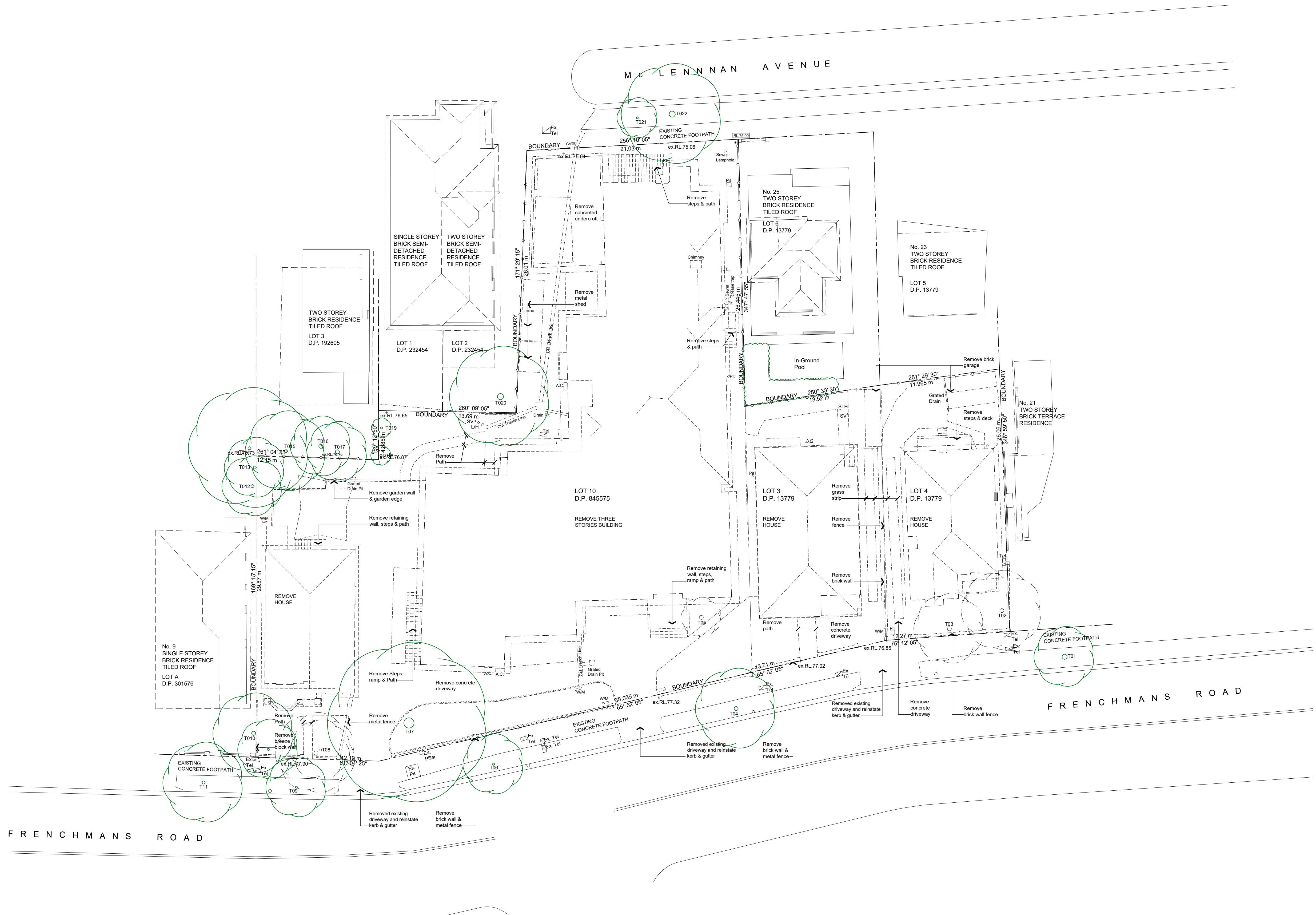
**br**  
iag

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	Date	JAN 2019	Job No.	: Drawing
	Scale	AS SHOWN		
	Drawn	SS		2017 / DA23
	Amendment	4		

--- -- ---	BOUNDARY
	EXISTING WALLS, DOORS, WINDOWS, FENCE, RETAINING WALL, SANITARY'S, DRIVEWAY, PATH, PIT, SERVICES TO BE REMOVED
--- x --- x --- x --- x ---	EXISTING FENCE TO BE RETAINED
	EXISTING TREES TO REMAIN
	TREES TO BE REMOVED
+ ex. RL 0.0	EXISTING LEVELS
<span style="border: 1px solid black; padding: 2px;">RL 00.00</span>	PROPOSED LEVELS




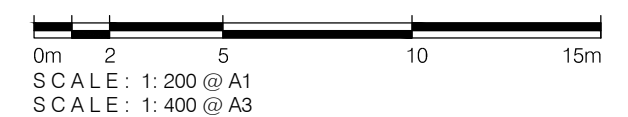
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4	Development Application Issue	07.09.2020
3	Development Application Issue for review	14.08.2020
2	Development Application Issue for review	11.08.2020
1	Development application issue	19.12.19
No.	Amendment	Date

Drawing  
DEMOLITION PLAN



**199br** Suite 7, Level 1 Epica, 9 Railway Street  
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Tel. (02) 9406 7000  
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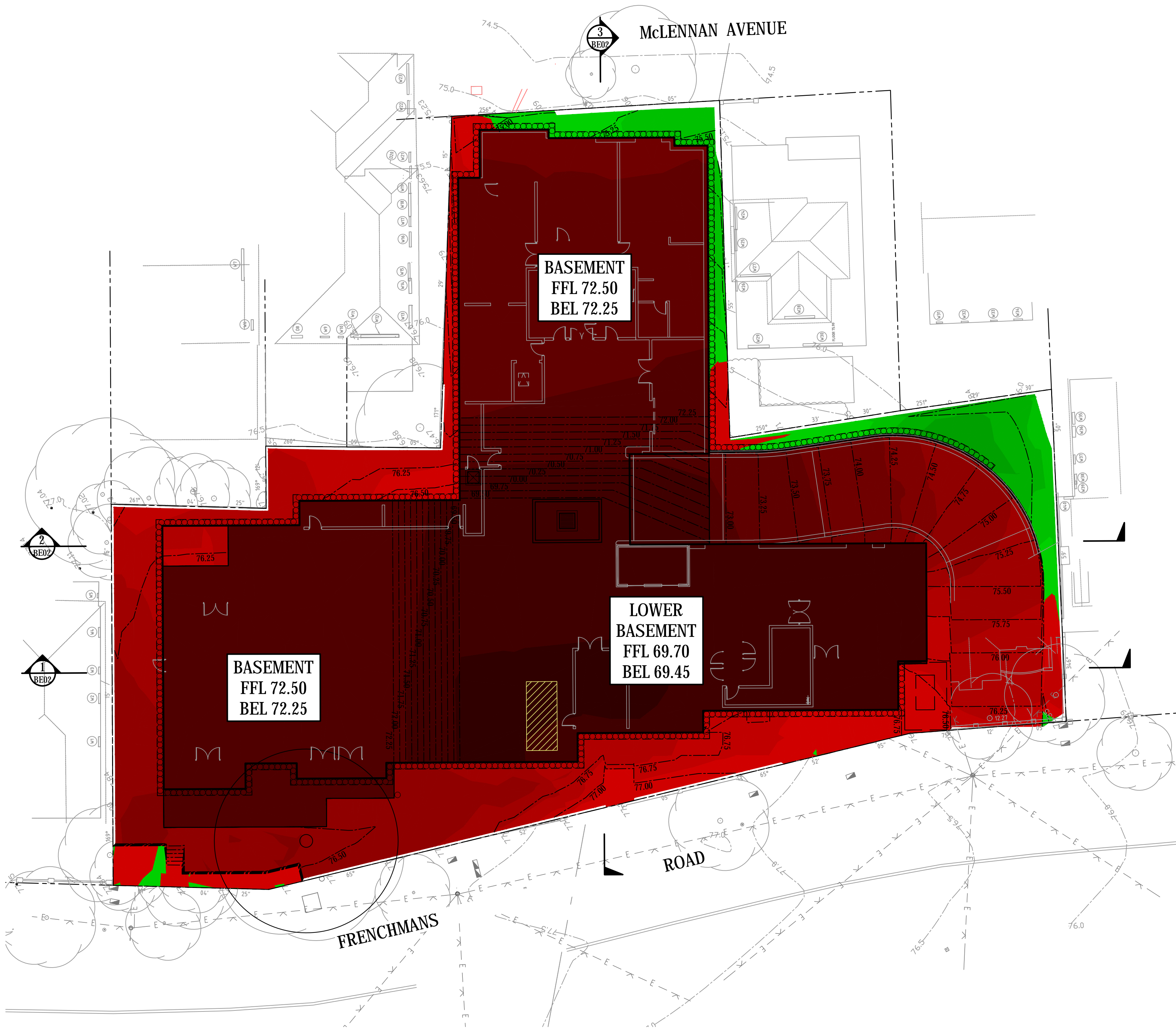
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	Scale	AS SHOWN	
	Drawn	SS	
	Amendment	5	



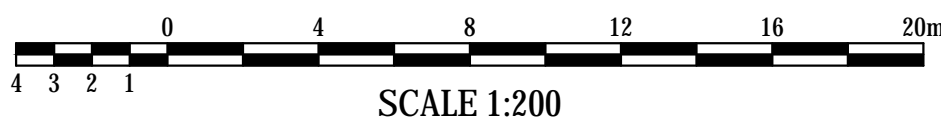


## **Appendix B**

### **Bulk Earthworks Plan**



## SCALE 1:200



REFER TO GEOTECHNICAL INVESTIGATION REPORT FOR INFORMATION  
RELATING TO EXISTING GROUND CONDITIONS, SITE TREATMENT AND  
SUPERVISION.

THE LOCATIONS OF UNDERGROUND SERVICES SHOWN ON THESE DRAWINGS HAVE BEEN PLOTTED FROM SURVEY AND AUTHORITY INFORMATION. THE SERVICE INFORMATION HAS BEEN PREPARED ONLY TO SHOW THE APPROXIMATE POSITIONS OF ANY KNOWN SERVICES AND MAY NOT BE AS CONSTRUCTED OR ACCURATE.

HENRY AND HYMAS PTY LTD CANNOT GUARANTEE THAT THE SERVICES INFORMATION SHOWN ON THESE DRAWINGS, ACCURATELY INDICATES THE PRESENCE OR ABSENCE OF SERVICES OR THEIR LOCATION AND WILL ACCEPT NO LIABILITY FOR INACCURACIES IN THE SERVICES INFORMATION SHOWN ARISING FROM ANY CAUSE WHATSOEVER.

CONTRACTORS ARE TO CONTACT THE RELEVANT SERVICE AUTHORITY PRIOR TO COMMENCEMENT OF EXCAVATION.

FOR COMMENCEMENT OF WORKS ON SITE, SEARCH RESULTS ARE TO BE KEPT ON SITE AT ALL TIMES.



ALL SERVICES ARE TO BE LOCATED AND CUT OFF PRIOR TO THE COMMENCEMENT OF EXCAVATION AND FILLING OPERATIONS.

ALL TOP SOIL, ORGANIC MATTER AND FILL MATERIAL SHALL BE REMOVED FROM ALL AREAS UNDER BUILDING AND CARPARK LOCATIONS TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER. AREAS TO BE FULLY STRIPPED OF EXISTING FILL AND DARK BROWN BLACK UPPER ORGANIC ALLUVIUM.

UPON COMPLETION OF STRIPPING AND PRIOR TO PLACEMENT OF FILL THE ENTIRE SITE SHALL BE PROOF ROLLED WITH A MINIMUM OF 6 PASSES OF VIBRATOR PADFOOT ROLLER OF NOT LESS THEN 9 TONNE MINIMUM DEAD WEIGHT OR AS SPECIFIED IN THE GEOTECHNICAL REPORT. ANY SOFT OR HEAVING AREAS SHALL BE REMOVED TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER TO A MINIMUM DEPTH OF 500mm AND THEN BACKFILLED WITH APPROVED MATERIAL IN 200mm THICK LOOSE LAYERS COMPACTED TO 98% OF STANDARD MAX. DRY DENSITY AND TO WITHIN +/- 2% OF STANDARD OPTIMUM MOISTURE CONTENT. APPROVED BACKFILL MATERIAL MAY BE CRUSHED ROCK OR SANDY LOAM WITH A PLASTICITY INDEX LESS THAN 15%.

IMPORTED FILLING:  
THE CONTRACTOR WILL IMPORT SUITABLE FILL FROM AN EXTERNAL SOURCE. EXCAVATION MATERIALS MEETING THE REQUIRED SPECIFICATIONS MAY BE USED AS FILL. THIS MAY INCLUDE RECYCLED MATERIALS IF THEY ARE SUITABLY BLENDED/CONDITIONED TO MEET MATERIALS SPECIFICATIONS.

1. PREPARATION FOR PAVEMENT:  
CLEAR SITE, STRIP TOP SOIL, CUT AND FILL AND PREPARATIONS OF SUB-GRADE SHALL BE AS DESCRIBED IN 'SUBGRADE PREPARATION'.
2. SUB-GRADE SHALL BE COMPACTED TO 98% STANDARD DRY DENSITY RATIO AT OPTIMUM MOISTURE CONTENT  $\pm 2\%$  IN ACCORDANCE WITH AS 1289 5.1.1. TOP 300MM TO 100% STD.
3. LOWER BASE COURSE SHALL BE CONSTRUCTED FROM CRUSHED SANDSTONE COMPACTED TO 100% STANDARD DRY DENSITY RATIO AT OPTIMUM MOISTURE CONTENT  $\pm 2\%$  IN ACCORDANCE WITH AS 1289 5.1.1. OF THICKNESS NOTED ON DRAWINGS.
4. BASE COURSE SHALL BE CONSTRUCTED FROM FINE CRUSHED ROCK COMPACTED TO 100% STANDARD DRY DENSITY RATIO AT OPTIMUM MOISTURE CONTENT  $\pm 2\%$  IN ACCORDANCE WITH AS 1289 5.1.1 OF THICKNESS NOTED ON DRAWINGS.
5. WEARING SURFACE SHALL BE ASPHALTIC CONCRETE TO STANDARD SPECIFICATION. MINIMUM THICKNESS = 30mm U.N.O.
6. TESTING OF THE SUBGRADE AND PAVEMENT LAYERS SHALL BE CARRIED OUT BY APPROVED N.A.T.A. REGISTERED LABORATORY.

DEPTH OF CUT & FILL RANGE				COLOUR
LOWER VALUE		UPPER VALUE		
-10.0	to	-8.0	m	
-8.0	to	-6.0	m	
-6.0	to	-4.0	m	
-4.0	to	-3.0	m	
-3.0	to	-2.0	m	
-2.0	to	-1.5	m	
-1.5	to	-1.0	m	
-1.0	to	-0.75	m	
-0.75	to	-0.50	m	
-0.50	to	-0.25	m	
-0.25	to	0.0	m	
0.0	to	0.25	m	
0.25	to	0.50	m	
0.50	to	0.75	m	
0.75	to	1.0	m	
1.0	to	1.5	m	
1.5	to	2.0	m	
2.0	to	3.0	m	
3.0	to	4.0	m	
4.0	to	6.0	m	
6.0	to	8.0	m	
8.0	to	10.0	m	

TOTAL AREA (2,670 m<sup>2</sup>)

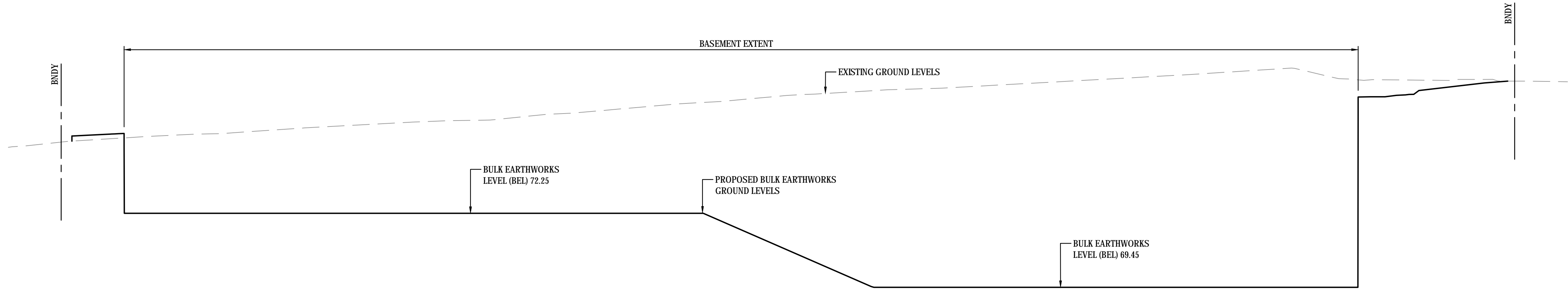
CUT	10.489	m <sup>2</sup>
FILL	55	m <sup>2</sup>
EXCESS OF CUT OVER FILL	10.434	m <sup>2</sup>
EXCAVATION FOR RETAINING WALLS NOT INCLUDED IN CALCULATION		
EXCAVATION FOR SERVICE TRENCHES NOT INCLUDED IN CALCULATION		
THE VOLUME SHOWN ABOVE HAS BEEN CALCULATED AFTER STRIPPING THE TOP SOIL OFF THE EXISTING SURFACE. TOP SOIL STRIPPING DEPTH 100mm. EXISTING TOPSOIL DEPTH TBC ON SITE.		

DRIVEWAY	250	mm
BUILDING SLAB	250	mm
FOOTPATH AREAS	150	mm
LANDSCAPING AREAS	100	mm

**FOR DA ONLY**

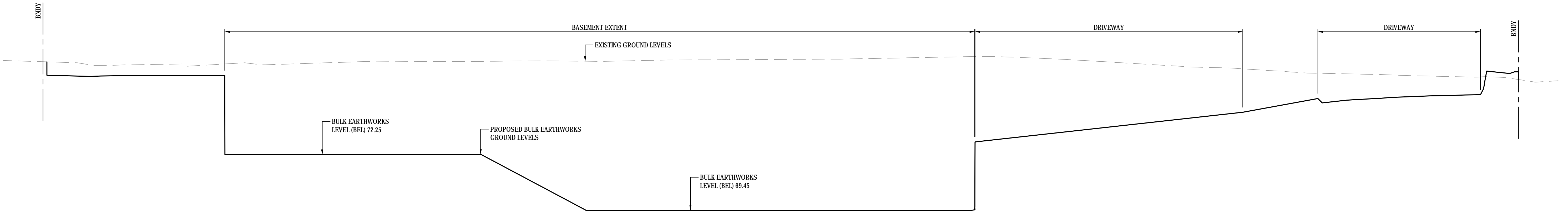
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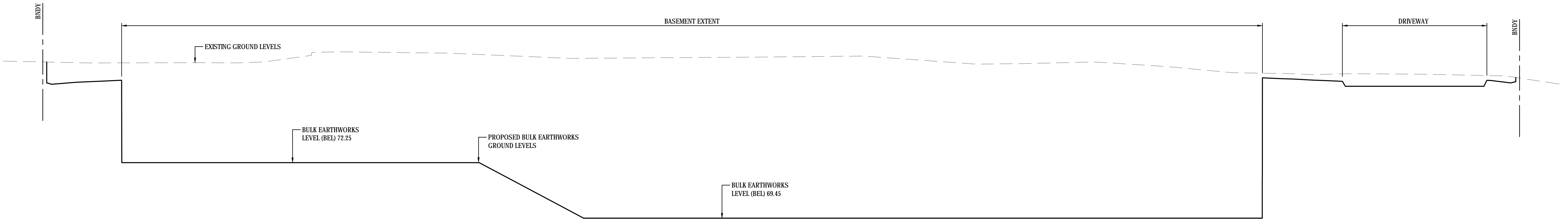
SECTION 3  
SCALE: 1:100

BE01



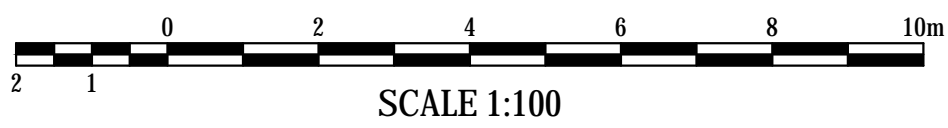
SECTION 2  
SCALE: 1:100

BE01



SECTION 1  
SCALE: 1:100

BE01



FOR DA ONLY

<div><div>SURVEY INFORMATION</div><div>SURVEYED BY</div><div>CONSULTING SURVEYORS</div><div>DENNY LINKER &amp; CO.</div><div>DATUM: A.H.D.</div></div>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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## **Appendix C**

### **Laboratory Reports**

## CERTIFICATE OF ANALYSIS 268144

### Client Details

<b>Client</b>	Consulting Earth Scientists Pty Ltd
<b>Attention</b>	Tristan Goodbody
<b>Address</b>	Suite 3, Level 1, 55 Grandview Street, Pymble, NSW, 2073

### Sample Details

<b>Your Reference</b>	<u>CES190901 Frenchmans Road Randwick</u>
<b>Number of Samples</b>	12 Soil
<b>Date samples received</b>	03/05/2021
<b>Date completed instructions received</b>	03/05/2021

### Analysis Details

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

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

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

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

### Report Details

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

#### Asbestos Approved By

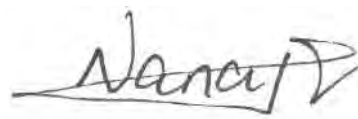
Analysed by Asbestos Approved Identifier: Nyovan Moonean, Panika Wongchanda

Authorised by Asbestos Approved Signatory: Lucy Zhu

#### Results Approved By

Dragana Tomas, Senior Chemist  
 Ken Nguyen, Senior Customer Service  
 Lucy Zhu, Asbestos Supervisor  
 Manju Dewendrage, Chemist  
 Steven Luong, Organics Supervisor

#### Authorised By



Nancy Zhang, Laboratory Manager

## vTRH(C6-C10)/BTEXN in Soil

Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
TRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	<25	<25	<25	<25	<25
TRH C <sub>6</sub> - C <sub>10</sub>	mg/kg	<25	<25	<25	<25	<25
vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1)	mg/kg	<25	<25	<25	<25	<25
Benzene	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
Toluene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Ethylbenzene	mg/kg	<1	<1	<1	<1	<1
m+p-xylene	mg/kg	<2	<2	<2	<2	<2
o-Xylene	mg/kg	<1	<1	<1	<1	<1
naphthalene	mg/kg	<1	<1	<1	<1	<1
Total +ve Xylenes	mg/kg	<3	<3	<3	<3	<3
Surrogate aaa-Trifluorotoluene	%	75	72	86	92	73

## vTRH(C6-C10)/BTEXN in Soil

Our Reference		268144-6	268144-7	268144-8	268144-9	268144-10
Your Reference	UNITS	BH9	BH10	BH11	TS	TB
Depth		0.15	0.15	0.15	-	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
TRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	<25	<25	<25	[NA]	<25
TRH C <sub>6</sub> - C <sub>10</sub>	mg/kg	<25	<25	<25	[NA]	<25
vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1)	mg/kg	<25	<25	<25	[NA]	<25
Benzene	mg/kg	<0.2	<0.2	<0.2	77%	<0.2
Toluene	mg/kg	<0.5	<0.5	<0.5	78%	<0.5
Ethylbenzene	mg/kg	<1	<1	<1	78%	<1
m+p-xylene	mg/kg	<2	<2	<2	77%	<2
o-Xylene	mg/kg	<1	<1	<1	76%	<1
naphthalene	mg/kg	<1	<1	<1	[NA]	<1
Total +ve Xylenes	mg/kg	<3	<3	<3	[NA]	<3
Surrogate aaa-Trifluorotoluene	%	73	76	82	108	75



vTRH(C6-C10)/BTEXN in Soil		
Our Reference		268144-11
Your Reference	UNITS	QS1
Depth		-
Date Sampled		03/05/2021
Type of sample		Soil
Date extracted	-	03/05/2021
Date analysed	-	04/05/2021
TRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	<25
TRH C <sub>6</sub> - C <sub>10</sub>	mg/kg	<25
vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1)	mg/kg	<25
Benzene	mg/kg	<0.2
Toluene	mg/kg	<0.5
Ethylbenzene	mg/kg	<1
m+p-xylene	mg/kg	<2
o-Xylene	mg/kg	<1
naphthalene	mg/kg	<1
Total +ve Xylenes	mg/kg	<3
Surrogate aaa-Trifluorotoluene	%	77

## svTRH (C10-C40) in Soil

Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
TRH C <sub>10</sub> - C <sub>14</sub>	mg/kg	<50	<50	<50	<50	<50
TRH C <sub>15</sub> - C <sub>28</sub>	mg/kg	<100	<100	280	140	270
TRH C <sub>29</sub> - C <sub>36</sub>	mg/kg	<100	<100	200	180	130
TRH >C <sub>10</sub> -C <sub>16</sub>	mg/kg	<50	<50	53	<50	<50
TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2)	mg/kg	<50	<50	53	<50	<50
TRH >C <sub>16</sub> -C <sub>34</sub>	mg/kg	<100	<100	410	270	370
TRH >C <sub>34</sub> -C <sub>40</sub>	mg/kg	<100	<100	150	130	<100
Total +ve TRH (>C10-C40)	mg/kg	<50	<50	610	400	370
Surrogate o-Terphenyl	%	102	96	106	104	100

## svTRH (C10-C40) in Soil

Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021
TRH C <sub>10</sub> - C <sub>14</sub>	mg/kg	<50	<50	<50	<50
TRH C <sub>15</sub> - C <sub>28</sub>	mg/kg	980	430	<100	<100
TRH C <sub>29</sub> - C <sub>36</sub>	mg/kg	1,100	360	120	100
TRH >C <sub>10</sub> -C <sub>16</sub>	mg/kg	<50	<50	<50	<50
TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2)	mg/kg	<50	<50	<50	<50
TRH >C <sub>16</sub> -C <sub>34</sub>	mg/kg	1,900	700	120	110
TRH >C <sub>34</sub> -C <sub>40</sub>	mg/kg	370	230	<100	<100
Total +ve TRH (>C10-C40)	mg/kg	2,300	930	120	110
Surrogate o-Terphenyl	%	110	116	94	94

PAHs in Soil						
Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	03/05/2021	03/05/2021	04/05/2021	04/05/2021	04/05/2021
Naphthalene	mg/kg	<0.1	<0.1	<0.1	<0.1	0.2
Acenaphthylene	mg/kg	<0.1	<0.1	0.4	0.1	0.9
Acenaphthene	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Fluorene	mg/kg	<0.1	<0.1	<0.1	<0.1	0.2
Phenanthrene	mg/kg	0.8	0.1	0.7	0.4	2.7
Anthracene	mg/kg	0.3	<0.1	0.2	0.1	1.4
Fluoranthene	mg/kg	2.0	0.5	2.3	0.8	9.4
Pyrene	mg/kg	2.0	0.6	2.6	1	11
Benzo(a)anthracene	mg/kg	2.0	0.5	1.8	0.6	4.3
Chrysene	mg/kg	1.3	0.5	1.3	0.4	5.8
Benzo(b,j+k)fluoranthene	mg/kg	2	0.8	3.2	1	7.2
Benzo(a)pyrene	mg/kg	1.2	0.4	2.1	0.58	4.6
Indeno(1,2,3-c,d)pyrene	mg/kg	0.5	0.2	1.0	0.3	2.3
Dibenzo(a,h)anthracene	mg/kg	0.1	<0.1	0.2	<0.1	0.5
Benzo(g,h,i)perylene	mg/kg	0.8	0.3	1.2	0.3	2.3
Total +ve PAH's	mg/kg	13	3.8	17	5.5	53
Benzo(a)pyrene TEQ calc (zero)	mg/kg	1.8	0.5	2.9	0.8	6.6
Benzo(a)pyrene TEQ calc(half)	mg/kg	1.8	0.6	2.9	0.8	6.6
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	1.8	0.6	2.9	0.9	6.6
Surrogate <i>p</i> -Terphenyl-d14	%	102	105	122	118	120



PAHs in Soil					
Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	03/05/2021	04/05/2021
Naphthalene	mg/kg	<0.1	0.3	0.4	<0.1
Acenaphthylene	mg/kg	<0.1	1.5	<0.1	0.1
Acenaphthene	mg/kg	<0.1	<0.1	<0.1	<0.1
Fluorene	mg/kg	<0.1	0.5	0.4	<0.1
Phenanthrene	mg/kg	0.1	5.2	4.9	0.2
Anthracene	mg/kg	<0.1	1.9	1.8	<0.1
Fluoranthene	mg/kg	0.2	11	12	0.6
Pyrene	mg/kg	0.3	11	13	0.8
Benzo(a)anthracene	mg/kg	0.2	4.0	5.8	0.6
Chrysene	mg/kg	<0.1	5.8	6.3	0.5
Benzo(b,j+k)fluoranthene	mg/kg	<0.2	7.4	8.9	1
Benzo(a)pyrene	mg/kg	0.1	4.6	5.9	0.65
Indeno(1,2,3-c,d)pyrene	mg/kg	<0.1	2.1	2.9	0.4
Dibenzo(a,h)anthracene	mg/kg	<0.1	0.5	0.6	<0.1
Benzo(g,h,i)perylene	mg/kg	<0.1	2.3	3.5	0.4
Total +ve PAH's	mg/kg	0.96	58	66	5.3
Benzo(a)pyrene TEQ calc (zero)	mg/kg	<0.5	6.5	8.4	0.9
Benzo(a)pyrene TEQ calc(half)	mg/kg	<0.5	6.5	8.4	0.9
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	<0.5	6.5	8.4	1
Surrogate <i>p</i> -Terphenyl-d14	%	122	116	109	118

Organochlorine Pesticides in soil						
Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	03/05/2021	03/05/2021	04/05/2021	04/05/2021	04/05/2021
alpha-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
HCB	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
beta-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
gamma-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Heptachlor	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
delta-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aldrin	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Heptachlor Epoxide	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
gamma-Chlordane	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
alpha-chlordane	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Endosulfan I	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
pp-DDE	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Dieldrin	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Endrin	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Endosulfan II	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
pp-DDD	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Endrin Aldehyde	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
pp-DDT	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Endosulfan Sulphate	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Methoxychlor	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Total +ve DDT+DDD+DDE	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	84	83	87	91	91

Organochlorine Pesticides in soil					
Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	03/05/2021	04/05/2021
alpha-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1
HCB	mg/kg	<0.1	<0.1	<0.1	<0.1
beta-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1
gamma-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1
Heptachlor	mg/kg	<0.1	<0.1	<0.1	<0.1
delta-BHC	mg/kg	<0.1	<0.1	<0.1	<0.1
Aldrin	mg/kg	440	1.0	<0.1	<0.1
Heptachlor Epoxide	mg/kg	<0.1	<0.1	<0.1	<0.1
gamma-Chlordane	mg/kg	<0.1	<0.1	<0.1	<0.1
alpha-chlordane	mg/kg	<0.1	<0.1	<0.1	<0.1
Endosulfan I	mg/kg	<0.1	<0.1	<0.1	<0.1
pp-DDE	mg/kg	<0.1	<0.1	<0.1	<0.1
Dieldrin	mg/kg	13	<0.1	<0.1	<0.1
Endrin	mg/kg	<0.1	<0.1	<0.1	<0.1
Endosulfan II	mg/kg	<0.1	<0.1	<0.1	<0.1
pp-DDD	mg/kg	<0.1	<0.1	<0.1	<0.1
Endrin Aldehyde	mg/kg	<0.1	<0.1	<0.1	<0.1
pp-DDT	mg/kg	<0.1	<0.1	<0.1	<0.1
Endosulfan Sulphate	mg/kg	<0.1	<0.1	<0.1	<0.1
Methoxychlor	mg/kg	<0.1	<0.1	<0.1	<0.1
Total +ve DDT+DDD+DDE	mg/kg	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	95	90	88	90



Organophosphorus Pesticides in Soil						
Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	03/05/2021	03/05/2021	04/05/2021	04/05/2021	04/05/2021
Dichlorvos	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Dimethoate	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Diazinon	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Chlorpyriphos-methyl	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Ronnel	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Fenitrothion	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Malathion	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Chlorpyriphos	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Parathion	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Bromophos-ethyl	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Ethion	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Azinphos-methyl (Guthion)	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	84	83	87	91	91

Organophosphorus Pesticides in Soil					
Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	03/05/2021	04/05/2021
Dichlorvos	mg/kg	<0.1	<0.1	<0.1	<0.1
Dimethoate	mg/kg	<0.1	<0.1	<0.1	<0.1
Diazinon	mg/kg	<0.1	<0.1	<0.1	<0.1
Chlorpyrifos-methyl	mg/kg	<0.1	<0.1	<0.1	<0.1
Ronnel	mg/kg	<0.1	<0.1	<0.1	<0.1
Fenitrothion	mg/kg	<0.1	<0.1	<0.1	<0.1
Malathion	mg/kg	<0.1	<0.1	<0.1	<0.1
Chlorpyrifos	mg/kg	<0.1	<0.1	<0.1	<0.1
Parathion	mg/kg	<0.1	<0.1	<0.1	<0.1
Bromophos-ethyl	mg/kg	<0.1	<0.1	<0.1	<0.1
Ethion	mg/kg	<0.1	<0.1	<0.1	<0.1
Azinphos-methyl (Guthion)	mg/kg	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	95	90	88	90

PCBs in Soil						
Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	03/05/2021	03/05/2021	04/05/2021	04/05/2021	04/05/2021
Aroclor 1016	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1221	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1232	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1242	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1248	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1254	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Aroclor 1260	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Total +ve PCBs (1016-1260)	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	84	83	87	91	91

PCBs in Soil					
Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	03/05/2021	04/05/2021
Aroclor 1016	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1221	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1232	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1242	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1248	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1254	mg/kg	<0.1	<0.1	<0.1	<0.1
Aroclor 1260	mg/kg	<0.1	<0.1	<0.1	<0.1
Total +ve PCBs (1016-1260)	mg/kg	<0.1	<0.1	<0.1	<0.1
Surrogate TCMX	%	95	90	88	90



## Acid Extractable metals in soil

Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date prepared	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Arsenic	mg/kg	<4	<4	<4	<4	<4
Cadmium	mg/kg	<0.4	<0.4	<0.4	<0.4	<0.4
Chromium	mg/kg	9	11	11	9	12
Copper	mg/kg	61	31	34	29	54
Lead	mg/kg	1,300	250	360	110	2,200
Mercury	mg/kg	0.2	1.0	0.2	0.1	0.7
Nickel	mg/kg	3	4	7	5	6
Zinc	mg/kg	210	120	110	100	430

## Acid Extractable metals in soil

Our Reference		268144-6	268144-7	268144-8	268144-11
Your Reference	UNITS	BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date prepared	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Arsenic	mg/kg	<4	<4	12	<4
Cadmium	mg/kg	<0.4	<0.4	0.8	<0.4
Chromium	mg/kg	6	8	19	10
Copper	mg/kg	48	52	140	32
Lead	mg/kg	180	330	2,100	270
Mercury	mg/kg	0.2	0.2	0.7	1.1
Nickel	mg/kg	2	3	11	4
Zinc	mg/kg	61	150	670	130

Moisture						
Our Reference	UNITS	268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference		BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date prepared	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Moisture	%	16	12	9.9	10	17

Moisture					
Our Reference	UNITS	268144-6	268144-7	268144-8	268144-11
Your Reference		BH9	BH10	BH11	QS1
Depth		0.15	0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date prepared	-	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Moisture	%	16	12	17	13

## Asbestos ID - soils NEPM - ASB-001

Our Reference		268144-1	268144-2	268144-3	268144-4	268144-5
Your Reference	UNITS	BH4	BH5	BH6	BH7	BH8
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
Date analysed	-	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021
Sample mass tested	g	461.05	473.08	367.67	387.19	299.69
Sample Description	-	Brown fine-grained soil & rocks	Brown fine-grained soil & rocks	Brown fine-grained soil & rocks	Brown fine-grained soil & debris	Brown fine-grained soil & rocks
Asbestos ID in soil (AS4964) >0.1g/kg	-	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected
Trace Analysis	-	No asbestos detected	No asbestos detected	No asbestos detected	No asbestos detected	No asbestos detected
Total Asbestos <sup>#1</sup>	g/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Asbestos ID in soil <0.1g/kg*	-	No visible asbestos detected	No visible asbestos detected	No visible asbestos detected	No visible asbestos detected	No visible asbestos detected
ACM >7mm Estimation*	g	—	—	—	—	—
FA and AF Estimation*	g	—	—	—	—	—
ACM >7mm Estimation*	%(w/w)	<0.01	<0.01	<0.01	<0.01	<0.01
FA and AF Estimation*#2	%(w/w)	<0.001	<0.001	<0.001	<0.001	<0.001



Asbestos ID - soils NEPM - ASB-001				
Our Reference		268144-7	268144-8	268144-11
Your Reference	UNITS	BH10	BH11	QS1
Depth		0.15	0.15	-
Date Sampled		03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil
Date analysed	-	04/05/2021	04/05/2021	04/05/2021
Sample mass tested	g	533.74	476.82	385.11
Sample Description	-	Brown fine-grained soil & rocks	Brown fine-grained soil & rocks	Brown fine-grained soil & rocks
Asbestos ID in soil (AS4964) >0.1g/kg	-	No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected	No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected
Trace Analysis	-	No asbestos detected	No asbestos detected	No asbestos detected
Total Asbestos <sup>#1</sup>	g/kg	<0.1	<0.1	<0.1
Asbestos ID in soil <0.1g/kg*	-	No visible asbestos detected	No visible asbestos detected	No visible asbestos detected
ACM >7mm Estimation*	g	—	—	—
FA and AF Estimation*	g	—	—	—
ACM >7mm Estimation*	%(w/w)	<0.01	<0.01	<0.01
FA and AF Estimation* <sup>#2</sup>	%(w/w)	<0.001	<0.001	<0.001

Asbestos ID - soils		
Our Reference		268144-6
Your Reference	UNITS	BH9
Depth		0.15
Date Sampled		03/05/2021
Type of sample		Soil
Date analysed	-	04/05/2021
Sample mass tested	g	Approx. 45g
Sample Description	-	Brown coarse-grained soil & rocks
Asbestos ID in soil	-	No asbestos detected at reporting limit of 0.1g/kg  Organic fibres detected
Trace Analysis	-	No asbestos detected

Method ID	Methodology Summary
<b>ASB-001</b>	Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.
<b>ASB-001</b>	<p>Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard AS4964-2004.</p> <p>Results reported denoted with * are outside our scope of NATA accreditation.</p> <p><b>NOTE #1</b> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM &gt;7mm, &lt;7mm and FA/AF)</p> <p><b>NOTE #2</b> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.</p> <p>Estimation = Estimated asbestos weight</p> <p>Results reported with "--" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.</p>
<b>Inorg-008</b>	Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.
<b>Metals-020</b>	Determination of various metals by ICP-AES.
<b>Metals-021</b>	Determination of Mercury by Cold Vapour AAS.
<b>Org-020</b>	<p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p>
<b>Org-020</b>	<p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.</p> <p>F2 = (&gt;C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.</p> <p>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (&gt;C10-C40).</p>
<b>Org-021</b>	Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.



Method ID	Methodology Summary
<b>Org-021</b>	Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs.
<b>Org-022</b>	Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS.
<b>Org-022/025</b>	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS.
<b>Org-022/025</b>	Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS.  Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.
<b>Org-022/025</b>	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. For soil results:- 1. 'EQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present. 2. 'EQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL. 3. 'EQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above. Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.
<b>Org-023</b>	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.
<b>Org-023</b>	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.
<b>Org-023</b>	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater. Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.

QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil						Duplicate			Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-13	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	04/05/2021	04/05/2021		04/05/2021	04/05/2021
TRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	25	Org-023	<25	1	<25	<25	0	120	109
TRH C <sub>6</sub> - C <sub>10</sub>	mg/kg	25	Org-023	<25	1	<25	<25	0	120	109
Benzene	mg/kg	0.2	Org-023	<0.2	1	<0.2	<0.2	0	120	108
Toluene	mg/kg	0.5	Org-023	<0.5	1	<0.5	<0.5	0	121	110
Ethylbenzene	mg/kg	1	Org-023	<1	1	<1	<1	0	118	111
m+p-xylene	mg/kg	2	Org-023	<2	1	<2	<2	0	120	109
o-Xylene	mg/kg	1	Org-023	<1	1	<1	<1	0	114	104
naphthalene	mg/kg	1	Org-023	<1	1	<1	<1	0	[NT]	[NT]
Surrogate aaa-Trifluorotoluene	%		Org-023	77	1	75	72	4	85	80

QUALITY CONTROL: svTRH (C10-C40) in Soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-13	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	04/05/2021	04/05/2021		04/05/2021	04/05/2021
TRH C <sub>10</sub> - C <sub>14</sub>	mg/kg	50	Org-020	<50	1	<50	<50	0	113	103
TRH C <sub>15</sub> - C <sub>28</sub>	mg/kg	100	Org-020	<100	1	<100	<100	0	86	86
TRH C <sub>29</sub> - C <sub>36</sub>	mg/kg	100	Org-020	<100	1	<100	<100	0	108	79
TRH >C <sub>10</sub> -C <sub>16</sub>	mg/kg	50	Org-020	<50	1	<50	<50	0	113	103
TRH >C <sub>16</sub> -C <sub>34</sub>	mg/kg	100	Org-020	<100	1	<100	110	10	86	86
TRH >C <sub>34</sub> -C <sub>40</sub>	mg/kg	100	Org-020	<100	1	<100	<100	0	108	79
Surrogate o-Terphenyl	%		Org-020	99	1	102	97	5	119	96



QUALITY CONTROL: PAHs in Soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Naphthalene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	110	83
Acenaphthylene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Acenaphthene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	74	70
Fluorene	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	79	70
Phenanthrene	mg/kg	0.1	Org-022/025	<0.1	1	0.8	0.7	13	113	83
Anthracene	mg/kg	0.1	Org-022/025	<0.1	1	0.3	0.3	0	[NT]	[NT]
Fluoranthene	mg/kg	0.1	Org-022/025	<0.1	1	2.0	2.2	10	100	75
Pyrene	mg/kg	0.1	Org-022/025	<0.1	1	2.0	2.3	14	104	74
Benzo(a)anthracene	mg/kg	0.1	Org-022/025	<0.1	1	2.0	2.2	10	[NT]	[NT]
Chrysene	mg/kg	0.1	Org-022/025	<0.1	1	1.3	1.6	21	86	#
Benzo(b,j+k)fluoranthene	mg/kg	0.2	Org-022/025	<0.2	1	2	2.4	18	[NT]	[NT]
Benzo(a)pyrene	mg/kg	0.05	Org-022/025	<0.05	1	1.2	1.3	8	103	#
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-022/025	<0.1	1	0.5	0.7	33	[NT]	[NT]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-022/025	<0.1	1	0.1	0.1	0	[NT]	[NT]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-022/025	<0.1	1	0.8	1	22	[NT]	[NT]
Surrogate p-Terphenyl-d14	%		Org-022/025	122	1	102	107	5	126	110

QUALITY CONTROL: Organochlorine Pesticides in soil						Duplicate			Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
alpha-BHC	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	90	77
HCB	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
beta-BHC	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	85	72
gamma-BHC	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Heptachlor	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	105	79
delta-BHC	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aldrin	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	117	81
Heptachlor Epoxide	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	112	86
gamma-Chlordane	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
alpha-chlordane	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Endosulfan I	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
pp-DDE	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	104	85
Dieldrin	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	121	95
Endrin	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	109	88
Endosulfan II	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
pp-DDD	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	105	88
Endrin Aldehyde	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
pp-DDT	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Endosulfan Sulphate	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	107	80
Methoxychlor	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Surrogate TCMX	%		Org-022/025	101	1	84	84	0	87	81

QUALITY CONTROL: Organophosphorus Pesticides in Soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Dichlorvos	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	76	76
Dimethoate	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Diazinon	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Chlorpyrifos-methyl	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Ronnel	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	88	81
Fenitrothion	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	73	117
Malathion	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	100	108
Chlorpyrifos	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	95	83
Parathion	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	78	96
Bromophos-ethyl	mg/kg	0.1	Org-022	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Ethion	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	85	95
Azinphos-methyl (Guthion)	mg/kg	0.1	Org-022/025	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Surrogate TCMX	%		Org-022/025	101	1	84	84	0	87	81



QUALITY CONTROL: PCBs in Soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	268144-2
Date extracted	-			03/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Date analysed	-			04/05/2021	1	03/05/2021	03/05/2021		03/05/2021	03/05/2021
Aroclor 1016	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aroclor 1221	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aroclor 1232	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aroclor 1242	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aroclor 1248	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Aroclor 1254	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	120	80
Aroclor 1260	mg/kg	0.1	Org-021	<0.1	1	<0.1	<0.1	0	[NT]	[NT]
Surrogate TCMX	%		Org-021	101	1	84	84	0	87	81

QUALITY CONTROL: Acid Extractable metals in soil						Duplicate		Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-13	268144-2
Date prepared	-			04/05/2021	1	04/05/2021	04/05/2021		04/05/2021	04/05/2021
Date analysed	-			04/05/2021	1	04/05/2021	04/05/2021		04/05/2021	04/05/2021
Arsenic	mg/kg	4	Metals-020	<4	1	<4	<4	0	103	103
Cadmium	mg/kg	0.4	Metals-020	<0.4	1	<0.4	<0.4	0	102	96
Chromium	mg/kg	1	Metals-020	<1	1	9	8	12	108	106
Copper	mg/kg	1	Metals-020	<1	1	61	48	24	103	106
Lead	mg/kg	1	Metals-020	<1	1	1300	1300	0	102	97
Mercury	mg/kg	0.1	Metals-021	<0.1	1	0.2	0.2	0	111	#
Nickel	mg/kg	1	Metals-020	<1	1	3	2	40	103	100
Zinc	mg/kg	1	Metals-020	<1	1	210	200	5	104	97

**Result Definitions**

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



## Quality Control Definitions

<b>Blank</b>	This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.
<b>Duplicate</b>	This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.
<b>Matrix Spike</b>	A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.
<b>LCS (Laboratory Control Sample)</b>	This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.
<b>Surrogate Spike</b>	Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.
Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.	
The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.	
Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2	

## Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

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

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

## Report Comments

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container.

Note: Sample 268144-6 was sub-sampled from a jar provided by the client.

Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.

Note: All samples analysed as received. However, samples 268144-1-3,5,11 are below the minimum 500mL sample volume as per National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013.

PAHs in Soil - # Percent recovery for the matrix spike is not possible to report as the high concentration of analytes in sample 268144-2 have caused interference.

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



# CHAIN OF CUSTODY - Client

Fines Characterisation

ENVIROLAB GROUP - National phone number 1300 42 43 44

Client: Consulting Earth Scientists  
Contact Person: Andrew Carras  
Project Mgr: Andrew Carras  
Sampler: Andrew Carras  
Address: Level 1 Suite 3, 55-65 Grandview Street, Pymble NSW  
Phone: Mob: 0497 018 918  
Email: [andrew.carras@consultingearth.com.au](mailto:andrew.carras@consultingearth.com.au)  
[tristan.goodbody@consultingearth.com.au](mailto:tristan.goodbody@consultingearth.com.au)

Client Project Name / Number / Site etc (ie report title):  
CES190901 Frenchmans Road Randwick  
PO No.:  
Envirolab Quote No.:  
Date results required: 1-day  
Or choose: standard / same day / 1 day / 2 day / 3 day  
Note: Inform lab in advance if urgent turnaround is required - surcharges apply  
Report format: esdat / equls /  
Lab Comments:

Sydney Lab - Envirolab Services  
12 Ashley St, Chatswood, NSW 2067  
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Adelaide Office - Envirolab Services  
7a The Parade, Norwood, SA 5067  
Ph 0406 350 706 / [adelaide@envirolab.com.au](mailto:adelaide@envirolab.com.au)

Sample Information					Tests Required										Comments		
Envirolab Sample ID	Client Sample ID or information	Depth	Date sampled	Type of sample	Combo 6A - 500mL NEPM asd	VTRH/BTEX											Provide as much information about the sample as you can
1	BH1 / 0.15	—	3/5/21	Soil	X												
2	BH5 / 0.15				X												
3	BH6 / 0.15				X												
4	BH7 / 0.05				X												
5	BH8 / 0.15				X												
6	BH9 / 0.15				X												
7	BH10 / 0.15				X												
8	BH11 / 0.15				X												
9	TS					X											
10	TB					X											
11	QSI				X												
—	QSI A				X												
12	RH4 / 0.05 CH																

Relinquished by (Company): Consulting Earth Scientists  
Print Name: Andrew Carras  
Date & Time: 3/5/21  
Signature: [Signature]

Received by (Company): ELS SYP  
Print Name: Christine  
Date & Time: 12/5/21 03:05/21  
Signature: [Signature]

Lab use only:  
Samples Received: (Cool) or Ambient (circle one) *advise of 6A combo*  
Temperature Received at: 2 (if applicable)  
Transported by: Hand delivered / courier



## **CERTIFICATE OF ANALYSIS 268144-A**

### **Client Details**

<b>Client</b>	Consulting Earth Scientists Pty Ltd
<b>Attention</b>	Andrew Carras
<b>Address</b>	Suite 3, Level 1, 55 Grandview Street, Pymble, NSW, 2073

### **Sample Details**

<b>Your Reference</b>	<b><u>CES190901 Frenchmans Road Randwick</u></b>
<b>Number of Samples</b>	12 Soil
<b>Date samples received</b>	03/05/2021
<b>Date completed instructions received</b>	05/05/2021

### **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.  
 Samples were analysed as received from the client. Results relate specifically to the samples as received.  
 Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

### **Report Details**

<b>Date results requested by</b>	06/05/2021
<b>Date of Issue</b>	07/05/2021
NATA Accreditation Number 2901. This document shall not be reproduced except in full.	
Accredited for compliance with ISO/IEC 17025 - Testing. <b>Tests not covered by NATA are denoted with *</b>	

#### **Results Approved By**

Diego Bigolin, Team Leader, Inorganics  
 Dragana Tomas, Senior Chemist  
 Giovanni Agosti, Group Technical Manager  
 Hannah Nguyen, Senior Chemist

#### **Authorised By**



Nancy Zhang, Laboratory Manager

CEC		
Our Reference		268144-A-3
Your Reference	UNITS	BH6
Depth		0.15
Date Sampled		03/05/2021
Type of sample		Soil
Date prepared	-	05/05/2021
Date analysed	-	06/05/2021
Exchangeable Ca	meq/100g	5.4
Exchangeable K	meq/100g	0.1
Exchangeable Mg	meq/100g	1.4
Exchangeable Na	meq/100g	<0.1
Cation Exchange Capacity	meq/100g	6.9

Misc Inorg - Soil		
Our Reference		268144-A-3
Your Reference	UNITS	BH6
Depth		0.15
Date Sampled		03/05/2021
Type of sample		Soil
Date prepared	-	06/05/2021
Date analysed	-	06/05/2021
Total Organic Carbon (Walkley Black)	mg/kg	39,000
pH 1:5 soil:CaCl <sub>2</sub>	pH Units	5.1



Clay 50-120g		
Our Reference		268144-A-3
Your Reference	UNITS	BH6
Depth		0.15
Date Sampled		03/05/2021
Type of sample		Soil
Date prepared	-	05/05/2021
Date analysed	-	06/05/2021
Clay in soils <2µm	% (w/w)	11

Acid Extractable metals in soil		
Our Reference		268144-A-3
Your Reference	UNITS	BH6
Depth		0.15
Date Sampled		03/05/2021
Type of sample		Soil
Date prepared	-	05/05/2021
Date analysed	-	06/05/2021
Iron	mg/kg	9,400

**TCLP Preparation - Acid**

Our Reference		268144-A-1	268144-A-3	268144-A-5	268144-A-7	268144-A-8
Your Reference	UNITS	BH4	BH6	BH8	BH10	BH11
Depth		0.15	0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil	Soil
pH of soil for fluid# determ.	pH units	7.0	7.0	7.8	8.3	7.9
pH of soil TCLP (after HCl)	pH units	1.7	1.7	1.7	1.7	1.7
Extraction fluid used	-	1	1	1	1	1
pH of final Leachate	pH units	4.9	4.9	4.9	4.9	4.9



PAHs in TCLP (USEPA 1311)				
Our Reference		268144-A-5	268144-A-7	268144-A-8
Your Reference	UNITS	BH8	BH10	BH11
Depth		0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil
Date extracted	-	06/05/2021	06/05/2021	06/05/2021
Date analysed	-	06/05/2021	06/05/2021	06/05/2021
Naphthalene in TCLP	mg/L	<0.001	<0.001	<0.001
Acenaphthylene in TCLP	mg/L	<0.001	<0.001	<0.001
Acenaphthene in TCLP	mg/L	<0.001	<0.001	<0.001
Fluorene in TCLP	mg/L	<0.001	<0.001	<0.001
Phenanthrene in TCLP	mg/L	<0.001	<0.001	<0.001
Anthracene in TCLP	mg/L	<0.001	<0.001	<0.001
Fluoranthene in TCLP	mg/L	<0.001	<0.001	<0.001
Pyrene in TCLP	mg/L	<0.001	<0.001	<0.001
Benzo(a)anthracene in TCLP	mg/L	<0.001	<0.001	<0.001
Chrysene in TCLP	mg/L	<0.001	<0.001	<0.001
Benzo(b)fluoranthene in TCLP	mg/L	<0.002	<0.002	<0.002
Benzo(a)pyrene in TCLP	mg/L	<0.001	<0.001	<0.001
Indeno(1,2,3-c,d)pyrene - TCLP	mg/L	<0.001	<0.001	<0.001
Dibenzo(a,h)anthracene in TCLP	mg/L	<0.001	<0.001	<0.001
Benzo(g,h,i)perylene in TCLP	mg/L	<0.001	<0.001	<0.001
Total +ve PAH's	mg/L	NIL (+)VE	NIL (+)VE	NIL (+)VE
Surrogate p-Terphenyl-d14	%	129	117	125

Metals in TCLP USEPA1311					
Our Reference		268144-A-1	268144-A-3	268144-A-5	268144-A-8
Your Reference	UNITS	BH4	BH6	BH8	BH11
Depth		0.15	0.15	0.15	0.15
Date Sampled		03/05/2021	03/05/2021	03/05/2021	03/05/2021
Type of sample		Soil	Soil	Soil	Soil
Date extracted	-	06/05/2021	06/05/2021	06/05/2021	06/05/2021
Date analysed	-	06/05/2021	06/05/2021	06/05/2021	06/05/2021
Lead in TCLP	mg/L	6.9	0.1	4.1	7.7

Method ID	Methodology Summary
<b>AS1289.3.6.3</b>	Determination Particle Size Analysis using AS1289.3.6.3 and AS1289.3.6.1 and in house method INORG-107. Clay fraction at <2µm reported.
<b>EXTRACT.7</b>	Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.
<b>Inorg-001</b>	pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.
<b>Inorg-004</b>	Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004. Please note that the mass used may be scaled down from the default based on sample mass available.
<b>Inorg-036</b>	Total Organic Carbon or Matter - A titrimetric method that measures the oxidisable organic content of soils.
<b>Metals-020</b>	Determination of various metals by ICP-AES.
<b>Metals-020</b>	Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.
<b>Metals-020 ICP-AES</b>	Determination of various metals by ICP-AES.
<b>Org-022/025</b>	Leachates are extracted with Dichloromethane and analysed by GC-MS/GC-MSMS.



QUALITY CONTROL: CEC					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	[NT]
Date prepared	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Date analysed	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Exchangeable Ca	meq/100g	0.1	Metals-020	<0.1	[NT]	[NT]	[NT]	[NT]	107	[NT]
Exchangeable K	meq/100g	0.1	Metals-020	<0.1	[NT]	[NT]	[NT]	[NT]	109	[NT]
Exchangeable Mg	meq/100g	0.1	Metals-020	<0.1	[NT]	[NT]	[NT]	[NT]	102	[NT]
Exchangeable Na	meq/100g	0.1	Metals-020	<0.1	[NT]	[NT]	[NT]	[NT]	104	[NT]

QUALITY CONTROL: Misc Inorg - Soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Date analysed	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Total Organic Carbon (Walkley Black)	mg/kg	1000	Inorg-036	<1000	[NT]	[NT]	[NT]	[NT]	97	[NT]
pH 1:5 soil:CaCl <sub>2</sub>	pH Units		Inorg-001	[NT]	[NT]	[NT]	[NT]	[NT]	102	[NT]

QUALITY CONTROL: Acid Extractable metals in soil					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-10	[NT]
Date prepared	-			05/05/2021	[NT]	[NT]	[NT]	[NT]	05/05/2021	[NT]
Date analysed	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Iron	mg/kg	10	Metals-020	<10	[NT]	[NT]	[NT]	[NT]	98	[NT]



QUALITY CONTROL: PAHs in TCLP (USEPA 1311)					Duplicate			Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Date analysed	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	[NT]
Naphthalene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	81	[NT]
Acenaphthylene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Acenaphthene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	68	[NT]
Fluorene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	73	[NT]
Phenanthrene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	88	[NT]
Anthracene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Fluoranthene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	78	[NT]
Pyrene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	84	[NT]
Benzo(a)anthracene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Chrysene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	86	[NT]
Benzo(b)fluoranthene in TCLP	mg/L	0.002	Org-022/025	<0.002	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Benzo(a)pyrene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	73	[NT]
Indeno(1,2,3-c,d)pyrene - TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Dibenzo(a,h)anthracene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Benzo(g,h,i)perylene in TCLP	mg/L	0.001	Org-022/025	<0.001	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]
Surrogate p-Terphenyl-d14	%		Org-022/025	127	[NT]	[NT]	[NT]	[NT]	119	[NT]

QUALITY CONTROL: Metals in TCLP USEPA1311					Duplicate				Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	268144-A-5
Date extracted	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	06/05/2021
Date analysed	-			06/05/2021	[NT]	[NT]	[NT]	[NT]	06/05/2021	06/05/2021
Lead in TCLP	mg/L	0.03	Metals-020 ICP-AES	<0.03	[NT]	[NT]	[NT]	[NT]	96	91

**Result Definitions**

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



## Quality Control Definitions

<b>Blank</b>	This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.
<b>Duplicate</b>	This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.
<b>Matrix Spike</b>	A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.
<b>LCS (Laboratory Control Sample)</b>	This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.
<b>Surrogate Spike</b>	Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.
Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.	
The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.	
Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2	

## Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

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

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

Ming To

From: Aileen Hie  
Sent: Wednesday, 5 May 2021 10:37 AM  
To: Ming To  
Subject: FW: Results for Registration 268144 CES190901 Frenchmans Road Randwick

From: Andrew Carras <andrew.carras@consultingearth.com.au>  
Sent: Wednesday, 5 May 2021 10:25 AM  
To: Ken Nguyen <KNguyen@envirolab.com.au>; SydneyMailbox <Sydney@envirolab.com.au>  
Cc: Tristan Goodbody <tristan.goodbody@consultingearth.com.au>  
Subject: RE: Results for Registration 268144 CES190901 Frenchmans Road Randwick

Ref: 268144-A  
TAT: 1 day  
Due: 06/05/2021  
M7

CAUTION: This email originated from outside of the organisation. Do not act on instructions, click links or open attachments unless you recognise the sender and know the content is authentic and safe.

Hi,

As mentioned in the email below - Could I please get sample BH6/0.15 analysed for soil EIL parameters on a 1-day TAT?

Could I also get the following samples analysed for TCLP B(a)P and Lead on a one-day TAT:

	① BH4/0.15	③ BH6/0.15	⑤ BH8/0.15	⑦ BH10/0.15	⑨ BH11/0.15
B(a)P	-	-	Yes	Yes	Yes
Lead	Yes	Yes	Yes	-	Yes

Kind Regards,

Andrew Carras  
Environmental Geologist



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

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55, Grandview Street  
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Tel: +61 2 8569 2200 Fax: +61 2 8983 0582 M: +61 497 018 918  
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ABN 67 151 524 757

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Ming To

From: Ken Nguyen  
Sent: Tuesday, 4 May 2021 8:05 PM  
To: Ming To  
Cc: Simon Song; Aileen Hie  
Subject: FW: Results for Registration 268144 CES190901 Frenchmans Road Randwick

Follow Up Flag: Follow up  
Flag Status: Flagged

Ref: 268144-A  
TAT: 1 day  
Due: 06/05/2021  
MT

From: Andrew Carras <andrew.carras@consultingearth.com.au>  
Sent: Tuesday, 4 May 2021 8:03 PM  
To: Ken Nguyen <KNguyen@envirolab.com.au>  
Cc: Tristan Goodbody <tristan.goodbody@consultingearth.com.au>  
Subject: RE: Results for Registration 268144 CES190901 Frenchmans Road Randwick

CAUTION: This email originated from outside of the organisation. Do not act on instructions, click links or open attachments unless you recognise the sender and know the content is authentic and safe.

Hi,

Could I please get sample BH6/0.15 analysed for soil EIL parameters on a 1-day TAT?

Kind Regards,

Andrew Carras  
Environmental Geologist



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

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ABN 67 151 524 757

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From: Ken Nguyen <KNguyen@envirolab.com.au>  
Sent: Tuesday, 4 May 2021 7:23 PM  
To: Andrew Carras <andrew.carras@consultingearth.com.au>; Tristan Goodbody



## CERTIFICATE OF ANALYSIS

**Work Order** : **ES2116624**  
**Client** : **CONSULTING EARTH SCIENTISTS**  
**Contact** : ANDREW CARRAS  
**Address** : Suite 3, Level 1 55-65 Grandview Street  
 PYMBLE NSW, AUSTRALIA 2073  
**Telephone** : ----  
**Project** : CES190901 Frenchmans Road Randwick  
**Order number** : ----  
**C-O-C number** : ----  
**Sampler** : ----  
**Site** : ----  
**Quote number** : EN/333  
**No. of samples received** : 1  
**No. of samples analysed** : 1

**Page** : 1 of 8  
**Laboratory** : Environmental Division Sydney  
**Contact** : Customer Services ES  
**Address** : 277-289 Woodpark Road Smithfield NSW Australia 2164  
**Telephone** : +61-2-8784 8555  
**Date Samples Received** : 04-May-2021 17:10  
**Date Analysis Commenced** : 06-May-2021  
**Issue Date** : 11-May-2021 17:25



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
- Descriptive Results
- Surrogate Control Limits

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

### Signatories

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

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Alana Smylie	Asbestos Identifier	Newcastle - Asbestos, Mayfield West, NSW
Edwandy Fadjjar	Organic Coordinator	Sydney Inorganics, Smithfield, NSW
Edwandy Fadjjar	Organic Coordinator	Sydney Organics, Smithfield, NSW
Ivan Taylor	Analyst	Sydney Inorganics, Smithfield, NSW



## General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
^ = This result is computed from individual analyte detections at or above the level of reporting  
ø = ALS is not NATA accredited for these tests.  
~ = Indicates an estimated value.

- 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.
- EG005: Poor precision was obtained for Iron on sample ES2116556-1 and ES2116624-1 Results have been confirmed by re-extraction and reanalysis.
- EG035: Positive Hg result ES2116624 #1 has been confirmed by reanalysis.
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' - Asbestos fibres ("Free Fibres") detected by trace analysis per AS4964. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200 Legend
- EA200 'Ch' Chrysotile (white asbestos)
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: For samples larger than 30g, the <2mm fraction may be sub-sampled prior to trace analysis as outlined in ISO23909:2008(E) Sect 6.3.2-2
- EA200: 'Yes' - Asbestos detected by polarised light microscopy including dispersion staining.
- EA200: 'No\*' - No asbestos found, at the reporting limit of 0.1g/kg, by polarised light microscopy including dispersion staining. Asbestos material was detected and positively identified at concentrations estimated to be below 0.1g/kg.
- EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.



## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Sample ID		QS1A	----	----	----	----
		Sampling date / time		03-May-2021 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit	ES2116624-001	-----	-----	-----	-----
				Result	----	----	----	----
<b>EA055: Moisture Content (Dried @ 105-110°C)</b>								
Moisture Content	----	1.0	%	15.6	----	----	----	----
<b>EA200: AS 4964 - 2004 Identification of Asbestos in Soils</b>								
Asbestos Detected	1332-21-4	0.1	g/kg	No	----	----	----	----
Asbestos (Trace)	1332-21-4	5	Fibres	No	----	----	----	----
Asbestos Type	1332-21-4	-	--	-	----	----	----	----
Synthetic Mineral Fibre	----	0.1	g/kg	No	----	----	----	----
Organic Fibre	----	0.1	g/kg	No	----	----	----	----
Sample weight (dry)	----	0.01	g	497	----	----	----	----
APPROVED IDENTIFIER:	----	-	--	A. SMYLIE	----	----	----	----
<b>EG005(ED093)T: Total Metals by ICP-AES</b>								
Arsenic	7440-38-2	5	mg/kg	<5	----	----	----	----
Cadmium	7440-43-9	1	mg/kg	<1	----	----	----	----
Chromium	7440-47-3	2	mg/kg	8	----	----	----	----
Copper	7440-50-8	5	mg/kg	31	----	----	----	----
Lead	7439-92-1	5	mg/kg	293	----	----	----	----
Nickel	7440-02-0	2	mg/kg	3	----	----	----	----
Zinc	7440-66-6	5	mg/kg	121	----	----	----	----
<b>EG035T: Total Recoverable Mercury by FIMS</b>								
Mercury	7439-97-6	0.1	mg/kg	1.0	----	----	----	----
<b>EP066: Polychlorinated Biphenyls (PCB)</b>								
Total Polychlorinated biphenyls	----	0.1	mg/kg	<0.1	----	----	----	----
<b>EP068A: Organochlorine Pesticides (OC)</b>								
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	----	----	----	----



Sub-Matrix: SOIL (Matrix: SOIL)				Sample ID	QS1A	----	----	----	----
Sampling date / time				03-May-2021 00:00	----	----	----	----	----
Compound	CAS Number	LOR	Unit	ES2116624-001	-----	-----	-----	-----	-----
				Result	----	----	----	----	----
EP068A: Organochlorine Pesticides (OC) - Continued									
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	----	----	----	----	----
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	72-54-8/72-55-9/50-2	0.05	mg/kg	<0.05	----	----	----	----	----
EP068B: Organophosphorus Pesticides (OP)									
Dichlorvos	62-73-7	0.05	mg/kg	<0.05	----	----	----	----	----
Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	----	----	----	----	----
Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	----	----	----	----	----
Dimethoate	60-51-5	0.05	mg/kg	<0.05	----	----	----	----	----
Diazinon	333-41-5	0.05	mg/kg	<0.05	----	----	----	----	----
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	----	----	----	----	----
Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	----	----	----	----	----
Malathion	121-75-5	0.05	mg/kg	<0.05	----	----	----	----	----
Fenthion	55-38-9	0.05	mg/kg	<0.05	----	----	----	----	----
Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	----	----	----	----	----
Parathion	56-38-2	0.2	mg/kg	<0.2	----	----	----	----	----
Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	----	----	----	----	----
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	----	----	----	----	----
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	----	----	----	----	----
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	----	----	----	----	----
Prothiofos	34643-46-4	0.05	mg/kg	<0.05	----	----	----	----	----
Ethion	563-12-2	0.05	mg/kg	<0.05	----	----	----	----	----
Carbophenothion	786-19-6	0.05	mg/kg	<0.05	----	----	----	----	----
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	----	----	----	----	----
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons									



## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Sample ID	QS1A	----	----	----	----
Sampling date / time					03-May-2021 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit		ES2116624-001	-----	-----	-----	-----
					Result	----	----	----	----
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued</b>									
Naphthalene	91-20-3	0.5	mg/kg		<0.5	----	----	----	----
Acenaphthylene	208-96-8	0.5	mg/kg		<0.5	----	----	----	----
Acenaphthene	83-32-9	0.5	mg/kg		<0.5	----	----	----	----
Fluorene	86-73-7	0.5	mg/kg		<0.5	----	----	----	----
Phenanthrene	85-01-8	0.5	mg/kg		0.5	----	----	----	----
Anthracene	120-12-7	0.5	mg/kg		<0.5	----	----	----	----
Fluoranthene	206-44-0	0.5	mg/kg		0.6	----	----	----	----
Pyrene	129-00-0	0.5	mg/kg		0.7	----	----	----	----
Benzo(a)anthracene	56-55-3	0.5	mg/kg		<0.5	----	----	----	----
Chrysene	218-01-9	0.5	mg/kg		<0.5	----	----	----	----
Benzo(b+j)fluoranthene	205-99-2 205-82-3	0.5	mg/kg		0.6	----	----	----	----
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg		<0.5	----	----	----	----
Benzo(a)pyrene	50-32-8	0.5	mg/kg		<0.5	----	----	----	----
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg		<0.5	----	----	----	----
Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg		<0.5	----	----	----	----
Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg		<0.5	----	----	----	----
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg		2.4	----	----	----	----
^ Benzo(a)pyrene TEQ (zero)	----	0.5	mg/kg		<0.5	----	----	----	----
^ Benzo(a)pyrene TEQ (half LOR)	----	0.5	mg/kg		0.6	----	----	----	----
^ Benzo(a)pyrene TEQ (LOR)	----	0.5	mg/kg		1.2	----	----	----	----
<b>EP080/071: Total Petroleum Hydrocarbons</b>									
C6 - C9 Fraction	----	10	mg/kg		<10	----	----	----	----
C10 - C14 Fraction	----	50	mg/kg		<50	----	----	----	----
C15 - C28 Fraction	----	100	mg/kg		<100	----	----	----	----
C29 - C36 Fraction	----	100	mg/kg		<100	----	----	----	----
^ C10 - C36 Fraction (sum)	----	50	mg/kg		<50	----	----	----	----
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions</b>									
C6 - C10 Fraction	C6_C10	10	mg/kg		<10	----	----	----	----
^ C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	10	mg/kg		<10	----	----	----	----
>C10 - C16 Fraction	----	50	mg/kg		<50	----	----	----	----
>C16 - C34 Fraction	----	100	mg/kg		<100	----	----	----	----
>C34 - C40 Fraction	----	100	mg/kg		<100	----	----	----	----
^ >C10 - C40 Fraction (sum)	----	50	mg/kg		<50	----	----	----	----



## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Sample ID	QS1A	----	----	----	----
Sampling date / time					03-May-2021 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit		ES2116624-001	-----	-----	-----	-----
Result						----	----	----	----
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued									
^ >C10 - C16 Fraction minus Naphthalene (F2)		----	50	mg/kg	<50	----	----	----	----
EP080: BTEXN									
Benzene	71-43-2	0.2	mg/kg		<0.2	----	----	----	----
Toluene	108-88-3	0.5	mg/kg		<0.5	----	----	----	----
Ethylbenzene	100-41-4	0.5	mg/kg		<0.5	----	----	----	----
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg		<0.5	----	----	----	----
ortho-Xylene	95-47-6	0.5	mg/kg		<0.5	----	----	----	----
^ Sum of BTEX		----	0.2	mg/kg	<0.2	----	----	----	----
^ Total Xylenes		----	0.5	mg/kg	<0.5	----	----	----	----
Naphthalene	91-20-3	1	mg/kg		<1	----	----	----	----
EP066S: PCB Surrogate									
Decachlorobiphenyl	2051-24-3	0.1	%		86.4	----	----	----	----
EP068S: Organochlorine Pesticide Surrogate									
Dibromo-DDE	21655-73-2	0.05	%		100.0	----	----	----	----
EP068T: Organophosphorus Pesticide Surrogate									
DEF	78-48-8	0.05	%		128	----	----	----	----
EP075(SIM)S: Phenolic Compound Surrogates									
Phenol-d6	13127-88-3	0.5	%		81.4	----	----	----	----
2-Chlorophenol-D4	93951-73-6	0.5	%		84.8	----	----	----	----
2,4,6-Tribromophenol	118-79-6	0.5	%		69.2	----	----	----	----
EP075(SIM)T: PAH Surrogates									
2-Fluorobiphenyl	321-60-8	0.5	%		98.0	----	----	----	----
Anthracene-d10	1719-06-8	0.5	%		110	----	----	----	----
4-Terphenyl-d14	1718-51-0	0.5	%		94.5	----	----	----	----
EP080S: TPH(V)/BTEX Surrogates									
1,2-Dichloroethane-D4	17060-07-0	0.2	%		104	----	----	----	----
Toluene-D8	2037-26-5	0.2	%		98.6	----	----	----	----
4-Bromofluorobenzene	460-00-4	0.2	%		105	----	----	----	----



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Work Order : ES2116624  
Client : CONSULTING EARTH SCIENTISTS  
Project : CES190901 Frenchmans Road Randwick



## Analytical Results

### Descriptive Results

Sub-Matrix: **SOIL**

Method: Compound	Sample ID - Sampling date / time	Analytical Results
<b>EA200: AS 4964 - 2004 Identification of Asbestos in Soils</b>		
EA200: Description	QS1A - 03-May-2021 00:00	Mid brown soil.



## Surrogate Control Limits

Sub-Matrix: SOIL		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP066S: PCB Surrogate</b>			
Decachlorobiphenyl	2051-24-3	39	149
<b>EP068S: Organochlorine Pesticide Surrogate</b>			
Dibromo-DDE	21655-73-2	49	147
<b>EP068T: Organophosphorus Pesticide Surrogate</b>			
DEF	78-48-8	35	143
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>			
Phenol-d6	13127-88-3	63	123
2-Chlorophenol-D4	93951-73-6	66	122
2,4,6-Tribromophenol	118-79-6	40	138
<b>EP075(SIM)T: PAH Surrogates</b>			
2-Fluorobiphenyl	321-60-8	70	122
Anthracene-d10	1719-06-8	66	128
4-Terphenyl-d14	1718-51-0	65	129
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	73	133
Toluene-D8	2037-26-5	74	132
4-Bromofluorobenzene	460-00-4	72	130

## Inter-Laboratory Testing

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry) 9854 (Biology).

(SOIL) EA200: AS 4964 - 2004 Identification of Asbestos in Soils

## QUALITY CONTROL REPORT

<b>Work Order</b>	<b>: ES2116624</b>	<b>Page</b>	: 1 of 10
<b>Client</b>	<b>: CONSULTING EARTH SCIENTISTS</b>	<b>Laboratory</b>	: Environmental Division Sydney
<b>Contact</b>	<b>: ANDREW CARRAS</b>	<b>Contact</b>	: Customer Services ES
<b>Address</b>	<b>: Suite 3, Level 1 55-65 Grandview Street PYMBLE NSW, AUSTRALIA 2073</b>	<b>Address</b>	: 277-289 Woodpark Road Smithfield NSW Australia 2164
<b>Telephone</b>	: ----	<b>Telephone</b>	: +61-2-8784 8555
<b>Project</b>	<b>: CES190901 Frenchmans Road Randwick</b>	<b>Date Samples Received</b>	: 04-May-2021
<b>Order number</b>	: ----	<b>Date Analysis Commenced</b>	: 06-May-2021
<b>C-O-C number</b>	: ----	<b>Issue Date</b>	: 11-May-2021
<b>Sampler</b>	: ----		
<b>Site</b>	: ----		
<b>Quote number</b>	<b>: EN/333</b>		
<b>No. of samples received</b>	<b>: 1</b>		
<b>No. of samples analysed</b>	<b>: 1</b>		



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

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

### Signatories

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

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Alana Smylie	Asbestos Identifier	Newcastle - Asbestos, Mayfield West, NSW
Edwandy Fadjjar	Organic Coordinator	Sydney Inorganics, Smithfield, NSW
Edwandy Fadjjar	Organic Coordinator	Sydney Organics, Smithfield, NSW
Ivan Taylor	Analyst	Sydney Inorganics, Smithfield, NSW



## General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high

Key :  
 Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
 LOR = Limit of reporting  
 RPD = Relative Percentage Difference  
 # = Indicates failed QC

## Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: **SOIL**

Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3669104)									
ES2116624-001	QS1A	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	8	11	35.1	No Limit
		EG005T: Nickel	7440-02-0	2	mg/kg	3	3	0.0	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	<5	<5	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	31	27	15.0	No Limit
		EG005T: Lead	7439-92-1	5	mg/kg	293	258	12.7	0% - 20%
		EG005T: Zinc	7440-66-6	5	mg/kg	121	103	16.0	0% - 20%
EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3669106)									
ES2115906-003	Anonymous	EA055: Moisture Content	----	0.1	%	52.0	53.4	2.7	0% - 20%
ES2117049-001	Anonymous	EA055: Moisture Content	----	0.1	%	13.8	13.9	0.0	0% - 50%
EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3669103)									
ES2116556-001	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EP066: Polychlorinated Biphenyls (PCB) (QC Lot: 3662106)									
ES2116744-002	Anonymous	EP066: Total Polychlorinated biphenyls	----	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EP068A: Organochlorine Pesticides (OC) (QC Lot: 3662105)									
ES2116744-002	Anonymous	EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit





Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP068A: Organochlorine Pesticides (OC) (QC Lot: 3662105) - continued									
ES2116744-002	Anonymous	EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4,4`-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4,4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4,4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.0	No Limit		
EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3662105)									
ES2116744-002	Anonymous	EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3662104)									
ES2116744-002	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3662104) - continued									
ES2116744-002	Anonymous	EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			205-82-3						
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(a)pyrene TEQ (zero)	----	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3662103)									
ES2116744-002	Anonymous	EP071: C15 - C28 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: C29 - C36 Fraction	----	100	mg/kg	130	130	0.0	No Limit
		EP071: C10 - C14 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3664140)									
ES2116643-001	Anonymous	EP080: C6 - C9 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
ES2116381-001	Anonymous	EP080: C6 - C9 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3662103)									
ES2116744-002	Anonymous	EP071: >C16 - C34 Fraction	----	100	mg/kg	150	150	0.0	No Limit
		EP071: >C34 - C40 Fraction	----	100	mg/kg	160	170	0.0	No Limit
		EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3664140)									
ES2116643-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.0	No Limit
ES2116381-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.0	No Limit
EP080: BTEXN (QC Lot: 3664140)									
ES2116643-001	Anonymous	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
ES2116381-001	Anonymous	EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit
		EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit

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Work Order : ES2116624  
Client : CONSULTING EARTH SCIENTISTS  
Project : CES190901 Frenchmans Road Randwick



Sub-Matrix: <b>SOIL</b>				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP080: BTEXN (QC Lot: 3664140) - continued									
ES2116381-001	Anonymous	EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Method Blank (MB) Report	Laboratory Control Spike (LCS) Report				
	Spike Concentration	Spike Recovery (%) LCS	Acceptable Limits (%)		
			Low	High	
<5	121.1 mg/kg	93.8	88.0	113	
<1	0.74 mg/kg	100	70.0	130	
<2	19.6 mg/kg	93.6	68.0	132	
<5	52.9 mg/kg	102	89.0	111	
<5	60.8 mg/kg	93.4	82.0	119	
<2	15.3 mg/kg	92.6	80.0	120	
<5	139.3 mg/kg	91.1	66.0	133	
<0.1	0.073 mg/kg	112	70.0	130	
<0.1	1 mg/kg	106	62.0	126	
<0.05	0.5 mg/kg	92.5	69.0	113	
<0.05	0.5 mg/kg	93.6	65.0	117	
<0.05	0.5 mg/kg	89.5	67.0	119	
<0.05	0.5 mg/kg	92.3	68.0	116	
<0.05	0.5 mg/kg	88.2	65.0	117	
<0.05	0.5 mg/kg	80.8	67.0	115	
<0.05	0.5 mg/kg	86.3	69.0	115	
<0.05	0.5 mg/kg	76.4	62.0	118	
<0.05	0.5 mg/kg	75.2	63.0	117	
<0.05	0.5 mg/kg	96.2	66.0	116	
<0.05	0.5 mg/kg	78.5	64.0	116	
<0.05	0.5 mg/kg	86.4	66.0	116	
<0.05	0.5 mg/kg	84.8	67.0	115	
<0.05	0.5 mg/kg	85.5	67.0	123	
<0.05	0.5 mg/kg	90.4	69.0	115	
<0.05	0.5 mg/kg	84.4	69.0	121	
<0.05	0.5 mg/kg	95.8	56.0	120	
<0.05	0.5 mg/kg	84.3	62.0	124	
<0.2	0.5 mg/kg	83.4	66.0	120	
<0.05	0.5 mg/kg	75.6	64.0	122	
<0.2	0.5 mg/kg	75.8	54.0	130	





Sub-Matrix: **SOIL**

				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%) LCS	Acceptable Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result			Low	High
<b>EP068B: Organophosphorus Pesticides (OP) (QCLot: 3662105) - continued</b>								
EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	0.5 mg/kg	106	59.0	119
EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	91.3	62.0	128
EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	0.5 mg/kg	87.1	54.0	126
EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	0.5 mg/kg	95.2	67.0	119
EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	0.5 mg/kg	87.9	70.0	120
EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	0.5 mg/kg	78.2	72.0	120
EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	0.5 mg/kg	78.8	68.0	120
EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	0.5 mg/kg	86.8	68.0	122
EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	0.5 mg/kg	81.3	69.0	117
EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	0.5 mg/kg	80.9	76.0	118
EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	0.5 mg/kg	80.1	64.0	122
EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	0.5 mg/kg	80.7	70.0	116
EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	0.5 mg/kg	102	69.0	121
EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	0.5 mg/kg	78.6	66.0	118
EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	0.5 mg/kg	86.4	68.0	124
EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	0.5 mg/kg	81.8	62.0	112
EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	0.5 mg/kg	79.9	68.0	120
EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	0.5 mg/kg	81.4	65.0	127
EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	0.5 mg/kg	78.7	41.0	123
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3662104)</b>								
EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	6 mg/kg	110	77.0	125
EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	6 mg/kg	109	72.0	124
EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	6 mg/kg	106	73.0	127
EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	6 mg/kg	107	72.0	126
EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	6 mg/kg	111	75.0	127
EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	6 mg/kg	114	77.0	127
EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	6 mg/kg	111	73.0	127
EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	6 mg/kg	111	74.0	128
EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	6 mg/kg	92.3	69.0	123
EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	6 mg/kg	96.3	75.0	127
EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	6 mg/kg	82.5	68.0	116
EP075(SIM): Benzo(k)fluoranthene	205-82-3							
EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	6 mg/kg	106	74.0	126
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	6 mg/kg	94.8	70.0	126
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	6 mg/kg	86.5	61.0	121
EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	6 mg/kg	85.8	62.0	118
EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	6 mg/kg	83.0	63.0	121
<b>EP080/071: Total Petroleum Hydrocarbons (QCLot: 3662103)</b>								
EP071: C10 - C14 Fraction	----	50	mg/kg	<50	300 mg/kg	101	75.0	129

### Method Blank (MB) Report

### Spike

**Spike Recovery (%)**

### Acceptable Limits (%)

## Matrix Spike (MS) Report

Sub-Matrix: **SOIL**

### Matrix Spike (MS) Report

Lab Matrix: GSE				Spike	SpikeRecovery(%)	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3669104)							
ES2116624-001	QS1A	EG005T: Arsenic	7440-38-2	50 mg/kg	96.7	70.0	130
		EG005T: Cadmium	7440-43-9	50 mg/kg	97.5	70.0	130
		EG005T: Chromium	7440-47-3	50 mg/kg	99.4	68.0	132
		EG005T: Copper	7440-50-8	250 mg/kg	97.8	70.0	130
		EG005T: Lead	7439-92-1	250 mg/kg	97.8	70.0	130
		EG005T: Nickel	7440-02-0	50 mg/kg	97.5	70.0	130
		EG005T: Zinc	7440-66-6	250 mg/kg	96.5	66.0	133
EG035T: Total Recoverable Mercury by FIMS (QCLot: 3669103)							
ES2116556-001	Anonymous	EG035T: Mercury	7439-97-6	5 mg/kg	94.0	70.0	130
EP066: Polychlorinated Biphenyls (PCB) (QCLot: 3662106)							



Sub-Matrix: **SOIL**

Sub-Matrix: SOIL				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EP066: Polychlorinated Biphenyls (PCB) (QCLot: 3662106) - continued							
ES2116744-002	Anonymous	EP066: Total Polychlorinated biphenyls	----	1 mg/kg	111	70.0	130
EP068A: Organochlorine Pesticides (OC) (QCLot: 3662105)							
ES2116744-002	Anonymous	EP068: gamma-BHC	58-89-9	0.5 mg/kg	108	70.0	130
		EP068: Heptachlor	76-44-8	0.5 mg/kg	90.1	70.0	130
		EP068: Aldrin	309-00-2	0.5 mg/kg	107	70.0	130
		EP068: Dieldrin	60-57-1	0.5 mg/kg	114	70.0	130
		EP068: Endrin	72-20-8	2 mg/kg	102	70.0	130
		EP068: 4.4`-DDT	50-29-3	2 mg/kg	85.5	70.0	130
EP068B: Organophosphorus Pesticides (OP) (QCLot: 3662105)							
ES2116744-002	Anonymous	EP068: Diazinon	333-41-5	0.5 mg/kg	102	70.0	130
		EP068: Chlorpyrifos-methyl	5598-13-0	0.5 mg/kg	100	70.0	130
		EP068: Pirimphos-ethyl	23505-41-1	0.5 mg/kg	91.0	70.0	130
		EP068: Bromophos-ethyl	4824-78-6	0.5 mg/kg	78.3	70.0	130
		EP068: Prothiofos	34643-46-4	0.5 mg/kg	75.9	70.0	130
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3662104)							
ES2116744-002	Anonymous	EP075(SIM): Acenaphthene	83-32-9	10 mg/kg	94.1	70.0	130
		EP075(SIM): Pyrene	129-00-0	10 mg/kg	103	70.0	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 3662103)							
ES2116744-002	Anonymous	EP071: C10 - C14 Fraction	----	523 mg/kg	106	73.0	137
		EP071: C15 - C28 Fraction	----	2319 mg/kg	119	53.0	131
		EP071: C29 - C36 Fraction	----	1714 mg/kg	115	52.0	132
EP080/071: Total Petroleum Hydrocarbons (QCLot: 3664140)							
ES2116381-001	Anonymous	EP080: C6 - C9 Fraction	----	32.5 mg/kg	87.4	70.0	130
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3662103)							
ES2116744-002	Anonymous	EP071: >C10 - C16 Fraction	----	860 mg/kg	113	73.0	137
		EP071: >C16 - C34 Fraction	----	3223 mg/kg	116	53.0	131
		EP071: >C34 - C40 Fraction	----	1058 mg/kg	76.5	52.0	132
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3664140)							
ES2116381-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	37.5 mg/kg	83.6	70.0	130
EP080: BTEXN (QCLot: 3664140)							
ES2116381-001	Anonymous	EP080: Benzene	71-43-2	2.5 mg/kg	86.8	70.0	130
		EP080: Toluene	108-88-3	2.5 mg/kg	93.2	70.0	130
		EP080: Ethylbenzene	100-41-4	2.5 mg/kg	100	70.0	130
		EP080: meta- & para-Xylene	108-38-3	2.5 mg/kg	97.0	70.0	130
			106-42-3				
		EP080: ortho-Xylene	95-47-6	2.5 mg/kg	100	70.0	130



Sub-Matrix: SOIL

				Matrix Spike (MS) Report			
Laboratory sample ID		Sample ID	Method: Compound	CAS Number	Spike Concentration	SpikeRecovery(%) MS	Acceptable Limits (%) Low High
EP080: BTEXN (QCLot: 3664140) - continued							
ES2116381-001		Anonymous	EP080: Naphthalene	91-20-3	2.5 mg/kg	90.2	70.0 130



## QA/QC Compliance Assessment to assist with Quality Review

Work Order	: ES2116624	Page	: 1 of 6
Client	: CONSULTING EARTH SCIENTISTS	Laboratory	: Environmental Division Sydney
Contact	: ANDREW CARRAS	Telephone	: +61-2-8784 8555
Project	: CES190901 Frenchmans Road Randwick	Date Samples Received	: 04-May-2021
Site	: ----	Issue Date	: 11-May-2021
Sampler	: ----	No. of samples received	: 1
Order number	: ----	No. of samples analysed	: 1

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

### Summary of Outliers

#### Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.



## Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

Method	Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content (Dried @ 105-110°C)							
Soil Glass Jar - Unpreserved (EA055) QS1A	03-May-2021	----	----	----	10-May-2021	17-May-2021	✓
EA200: AS 4964 - 2004 Identification of Asbestos in Soils							
Snap Lock Bag (EA200) QS1A	03-May-2021	----	----	----	07-May-2021	30-Oct-2021	✓
EG005(ED093)T: Total Metals by ICP-AES							
Soil Glass Jar - Unpreserved (EG005T) QS1A	03-May-2021	10-May-2021	30-Oct-2021	✓	10-May-2021	30-Oct-2021	✓
EG035T: Total Recoverable Mercury by FIMS							
Soil Glass Jar - Unpreserved (EG035T) QS1A	03-May-2021	10-May-2021	31-May-2021	✓	11-May-2021	31-May-2021	✓
EP066: Polychlorinated Biphenyls (PCB)							
Soil Glass Jar - Unpreserved (EP066) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
EP068A: Organochlorine Pesticides (OC)							
Soil Glass Jar - Unpreserved (EP068) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
EP068B: Organophosphorus Pesticides (OP)							
Soil Glass Jar - Unpreserved (EP068) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons							
Soil Glass Jar - Unpreserved (EP075(SIM)) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
EP080/071: Total Petroleum Hydrocarbons							
Soil Glass Jar - Unpreserved (EP071) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
Soil Glass Jar - Unpreserved (EP080) QS1A	03-May-2021	07-May-2021	17-May-2021	✓	07-May-2021	17-May-2021	✓

Page : 3 of 6  
 Work Order : ES2116624  
 Client : CONSULTING EARTH SCIENTISTS  
 Project : CES190901 Frenchmans Road Randwick



Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

Method	Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions							
Soil Glass Jar - Unpreserved (EP071) QS1A	03-May-2021	06-May-2021	17-May-2021	✓	07-May-2021	15-Jun-2021	✓
Soil Glass Jar - Unpreserved (EP080) QS1A	03-May-2021	07-May-2021	17-May-2021	✓	07-May-2021	17-May-2021	✓
EP080: BTEXN							
Soil Glass Jar - Unpreserved (EP080) QS1A	03-May-2021	07-May-2021	17-May-2021	✓	07-May-2021	17-May-2021	✓



## Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
Moisture Content	EA055	2	17	11.76	10.00	✓	NEPM 2013 B3 & ALS QC Standard
PAH/Phenols (SIM)	EP075(SIM)	1	8	12.50	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	7	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Polychlorinated Biphenyls (PCB)	EP066	1	7	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	5	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	6	16.67	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	2	12	16.67	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
PAH/Phenols (SIM)	EP075(SIM)	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Polychlorinated Biphenyls (PCB)	EP066	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	6	16.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
PAH/Phenols (SIM)	EP075(SIM)	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Polychlorinated Biphenyls (PCB)	EP066	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	6	16.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
PAH/Phenols (SIM)	EP075(SIM)	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Polychlorinated Biphenyls (PCB)	EP066	1	7	14.29	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	6	16.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard





## Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
Moisture Content	EA055	SOIL	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3).
Asbestos Identification in Soils	EA200	SOIL	AS 4964 Method for the qualitative identification of asbestos in bulk samples Analysis by Polarised Light Microscopy including dispersion staining
Total Metals by ICP-AES	EG005T	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3)
Total Mercury by FIMS	EG035T	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3)
Polychlorinated Biphenyls (PCB)	EP066	SOIL	In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3).
Pesticides by GCMS	EP068	SOIL	In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3).
TRH - Semivolatile Fraction	EP071	SOIL	In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3).
PAH/Phenols (SIM)	EP075(SIM)	SOIL	In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3)
TRH Volatiles/BTEX	EP080	SOIL	In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended.

Preparation Methods	Method	Matrix	Method Descriptions
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3).
Methanolic Extraction of Soils for Purge and Trap	ORG16	SOIL	In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.

Page : 6 of 6  
Work Order : ES2116624  
Client : CONSULTING EARTH SCIENTISTS  
Project : CES190901 Frenchmans Road Randwick



Preparation Methods	Method	Matrix	Method Descriptions
Tumbler Extraction of Solids	ORG17	SOIL	In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.



# CHAIN OF CUSTODY - Client

Fines Characterisation

ENVIROLAB GROUP - National phone number 1300 42 43 44

Client: Consulting Earth Scientists

Contact Person: Andrew Carras

Project Mgr: Andrew Carras

Sampler: Andrew Carras

Address: Level 1 Suite 3, 55-65 Grandview Street, Pymble NSW

Phone:

Mob: 0497 018 918

Email:

andrew.carras@consultingearth.com.au

tristan.goodbody@consultingearth.com.au

Client Project Name / Number / Site etc (ie report title):

CES190901 Frenchmans Road Randwick

PO No.:

Envirolab Quote No.:

1-day

Data results required:

Or choose: standard / same day / 1 day / 2 day / 3 day

Note: Inform lab in advance if urgent turnaround is required -

surcharges apply

Report format: excel / equis /

Lab Comments:

Environmental Division

Sydney

Work Order Reference

ES2116624



Telephone : 61-2-8704 8555

Subcon / Forward Lab / Split WO  
Lab / Analysis: Newcastle - Ashford  
Organised By / Date:  
Relinquished By / Date:  
Connote / Courier:  
WO No:  
Attached by PO / Internal Share:

Sydney Lab - Envirolab Services  
12 Ashley St, Chatswood, NSW 2067  
Ph 02 9910 6200 / sydney@envirolab.com.au

Perth Lab - MPI Laboratories  
16-18 Hayden Crt Myaree, WA 6154  
Ph 08 9317 2505 / lab@mpi.com.au

Melbourne Lab - Envirolab Services  
1A Dalmore Drive Scoresby VIC 3179  
Ph 03 9763 2500 / melbourne@envirolab.com.au

Brisbane Office - Envirolab Services  
20a, 10-20 Depot St, Banyo, QLD 4014  
Ph 07 3266 9532 / brisbane@envirolab.com.au

Adelaide Office - Envirolab Services  
7a The Parade, Norwood, SA 5067  
Ph 0800 350 706 / adelaide@envirolab.com.au

Relinquished by Christine

1120 04/05/21

ES2116624

Comments

Provide as much information about the sample as you can

Envirolab Sample ID	Client Sample ID or Information	Depth	Date sampled	Type of sample	Comb 6A - 500ml	VTRH/BTEX
1	BH1 / 0.15	-	3/5/21	Soil	X	
2	BH5 / 0.15				X	
3	BH6 / 0.15				X	
4	BH7 / 0.05				X	
5	BH8 / 0.15				X	
6	BH9 / 0.15				X	
7	BH10 / 0.15				X	
8	BH11 / 0.15				X	
9	TB				X	
10	TB				X	
11	QS1				X	
12	QS1A				X	
13	BH7 / 0.15				X	

Relinquished by (Company): Consulting Earth Scientists

Print Name:

Andrew Carras

Date & Time:

3/5/21

Signature:

3/5/21

Received by (Company):

ES2116624

Print Name:

Christine

Date & Time:

03/05/21

Signature:

Christine

Lab use only:

Samples Received (Cool) or Ambient (circle one)

Temperature Received at: 2 (If applicable)

Transported by: Hand delivered / courier

Page No:

1

## **Appendix D**

### **Borehole Logs**



**Project ID:** CES190901-FRE  
**Client:** Frenchmans Lodge Properties Pty Ltd  
**Project:** Environmental and Geotechnical Site Investigation  
**Location:** 11-19 Frenchmans Road, Randwick, NSW



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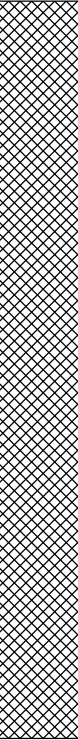
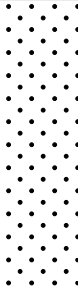
Suite 3, Level 1  
55 Grandview Street, Pymble, NSW 2073  
PH: (02) 8569 2200 FAX: (02) 9552 4399  
www.consultingearth.com.au

**LOG ID:**  
**BH01**  
Sheet: 1 of 1

**X-Coord:** 337813.1  
**Y-Coord:** 6246595.5  
**Surface Elevation (R.L) :**

**Date Commenced:** 07/11/2019  
**Date Completed:** 07/11/2019  
**Hole Diameter (mm):** 110 mm

**Logged by:** BR  
**Checked by:** MK

Drilling Information				LITHOLOGY				Samples	Tests			Notes and additional observations
Depth (mBGL)	R.L. (m)	Method (Support)	Water	Symbol	USCS Symbol	Description <div>SOIL TYPE: plasticity or particle characteristics colour, moisture, secondary and minor component</div>	Consistency / Density	Moisture	Sample ID	SPT	Pocket Penetrometer (kPa) <div>100 200 300 400</div>	
0	0					Topsoil: SAND, fine, dark brown/yellow. Trace grass, leaves and roots, moist.						
						FILL: SAND, fine, dark brown/yellow. Trace Sandstone fragments. Trace grass and roots, moist.						
					SP	SAND: fine, dark brown/yellow. Trace Sandstone fragments. Trace grass and roots, moist.	VD					
						Begin core drilling at 0.8 m bgl. Refer to BH01 corelog for details						
1	-1											
									BH01 - 0.5 m - Fill	SPT at 0.5 m {6, >30} refusal		



**Project ID:** CES190901-FRE  
**Client:** Frenchmans Lodge Properties Pty Ltd  
**Project:** Environmental and Geotechnical Site Investigation  
**Location:** 11-19 Frenchmans Road, Randwick, NSW



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SCIENTISTS**


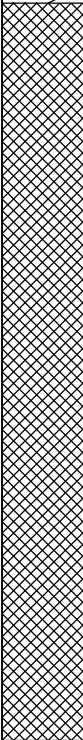
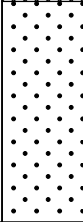
Suite 3, Level 1  
55 Grandview Street, Pymble, NSW 2073  
PH: (02) 8569 2200 FAX: (02) 9552 4399  
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**LOG ID:**  
**BH02**  
Sheet: 1 of 1

**X-Coord:** 337767.4  
**Y-Coord:** 6246577.6  
**Surface Elevation (R.L) :**

**Date Commenced:** 06/11/2019  
**Date Completed:** 06/11/2019  
**Hole Diameter (mm):** 110 mm

**Logged by:** BR  
**Checked by:** MK

Drilling Information				LITHOLOGY				Samples	Tests			Notes and additional observations
Depth (mBGL)	R.L. (m)	Method (Support)	Water	Symbol	USCS Symbol	Description  SOIL TYPE: plasticity or particle characteristics colour, moisture, secondary and minor component	Consistency / Density	Moisture	Sample ID	SPT	Pocket Penetrometer (kPa) 100 200 300 400	
0	0					Concrete: Pavement						0
						FILL: SAND, fine, brown/dark brown. Trace angular gravel. Trace roots, moist						
					SP	SAND: fine, brown/dark brown. Trace angular gravel. Trace roots, moist	VD					
						Begin core drilling at 0.75 m bgl. Refer to BH02 corelog for details						
1	-1								BH02 - 0.5 m - Fill	SPT at 0.5 m {4, >30} refusal		1





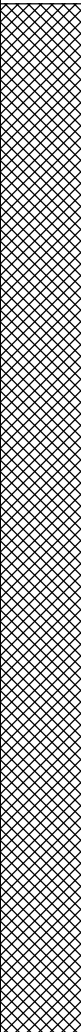
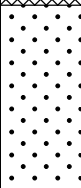
**Project ID:** CES190901-FRE  
**Client:** Frenchmans Lodge Properties Pty Ltd  
**Project:** Environmental and Geotechnical Site Investigation  
**Location:** 11-19 Frenchmans Road, Randwick, NSW



**LOG ID:**  
**BH03**

Sheet: 1 of 1

<b>X-Coord:</b>	337764	<b>Date Commenced:</b>	06/11/2019	<b>Logged by:</b>	BR
<b>Y-Coord:</b>	6246599	<b>Date Completed:</b>	06/11/2019	<b>Checked by:</b>	MK
<b>Surface Elevation (R.L.) :</b>		<b>Hole Diameter (mm):</b>	110 mm		

Drilling Information				LITHOLOGY				Samples		Tests		Notes and additional observations
Depth (mBGL)	R.L. (m)	Method (Support)	Water	Symbol	USCS Symbol	Description  SOIL TYPE: plasticity or particle characteristics colour, moisture, secondary and minor component	Consistency / Density	Moisture	Sample ID	SPT	Pocket Penetrometer (kPa)  100 200 300 400	
0	0					Topsoil: SAND, fine, dark brown/yellow. Trace gravel. Trace grass, leaves and roots, moist.  FILL: SAND, fine, dark grey/brown. Trace silt and roots, moist.						
1	-1				SP	SAND: fine, light grey/dark grey, trace fine angular gravel, moist, very dense.	VD		BH03 - 1.5 m - Fill  BH03 -1.75 m - SAND	SPT at 0.5 to 0.95 m {2,2,2} N=4  SPT at 1.5 to 1.75 m {10, >30} refusal		
2	-2					Begin core drilling at 1.75 m bgl. Refer to BH03 corelog for details						

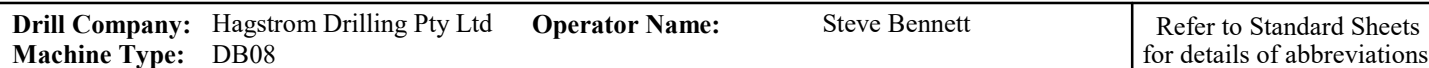
<b>Drill Company:</b>	Hagstrom Drilling Pty Ltd	<b>Operator Name:</b>	Steve Bennett
<b>Machine Type:</b>	DB08		

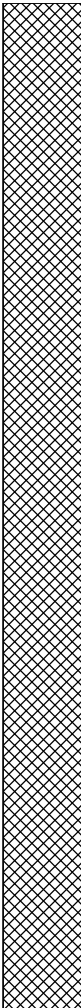
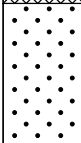
Refer to Standard Sheets  
for details of abbreviations

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Sheet: 1 of 1

Drilling Information					LITHOLOGY							Natural Defects							
Depth (mBGL)	R.L. (m)	Method (Support)	% Coreloss	Water	Symbol	<div>Rock Description  ROCK TYPE: grain characteristics, colour structure, minor components</div>	Weathering	Estimated Strength MPa								Is (50) MPa	RQD %	Spacing (mm)  20 60 200 600 2000	Description
								EL	VL	L	M	H	VH	EH					
								0.03	0.1	0.3	1	3	10						



DRILLING INFO.			LITHOLOGY		SAMPLING INFORMATION						WELL DETAIL	
Depth	Method	Water	Symbol	Description	Sample ID	Type	FID/PID (ppm)					
							0	2.5	5.0	7.5		
0.0	Hand auger			FILL: Silty SAND, medium grained, dark brown, trace rootlets and sand, moist.	BH04-0.15m							
				SAND: medium to coarse grained, light brown, moist.								
				Hand auger refusal on inferred Sandstone. No groundwater observed during drilling.								
0.5												

Project ID: CES190901-FRE

Easting: 337802.76

Project: Environmental Site Investigation

Northing: 6246613.07

Client: Frenchmans Lodge Properties Pty Ltd

Elevation: N/A



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Suite 3, Level 1  
55 Grandview Street, Pymble NSW 2073  
PH: (02) 8569 2200 FAX: (02) 9983 0582

Location: 11-19 Frenchmans Road, Randwick

Environmental Log:

**BH05**

DRILLING INFO.			LITHOLOGY		SAMPLING INFORMATION					WELL DETAIL
Depth	Method	Water	Symbol	Description	Sample ID	Type	FID/PID (ppm)			
							0	2.5	5.0	7.5
0.0	Hand auger			FILL: Silty SAND, medium grained, dark brown, trace rootlets and subrounded sand, moist.						
						BH05-0.15m				
				Clayey SAND: medium to coarse grained, light brown, medium plasticity clay, moist.						
0.5				Hand auger refusal on inferred Sandstone. No groundwater observed during drilling.						

Drill Company: Consulting Earth Scientists

Date Commenced: 03/05/2021

Drill Model: Hand Auger

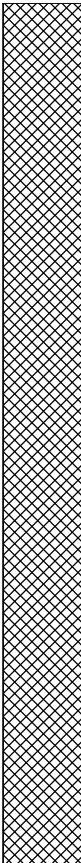
Date Completed: 03/05/2021

Hole Diameter (mm): 110mm

Logged/checked by: AC / TG

Sheet: 1/1



DRILLING INFO.			LITHOLOGY		SAMPLING INFORMATION						WELL DETAIL
Depth	Method	Water	Symbol	Description	Sample ID	Type	FID/PID (ppm)				
							0	2.5	5.0	7.5	
0.0				FILL: Silty SAND, fine to medium grained, dark brown, trace rootlets, moist.							
	Hand auger										
					BH06-0.15m						
				Hand auger refusal on inferred Sandstone. No groundwater observed during drilling.							













## **Appendix E**

### **Calibration Certificate**

# PID Calibration Certificate

Instrument **PhoCheck Tiger**  
 Serial No. **T-105517**



Air-Met Scientific Pty Ltd  
 1300 137 067

Item	Test	Pass	Comments			
Battery	Charge Condition	✓				
	Fuses	✓				
	Capacity	✓				
	Recharge OK?	✓				
Switch/keypad Display	Operation	✓				
	Intensity	✓				
	Operation (segments)	✓				
Grill Filter	Condition	✓				
	Seal	✓				
Pump	Operation	✓				
	Filter	✓				
	Flow	✓				
	Valves, Diaphragm	✓				
PCB	Condition	✓				
Connectors	Condition	✓				
Sensor	PID	✓	10.6ev			
Alarms	Beeper	✓	Low	High	TWA	STEL
	Settings	✓	50ppm	100ppm	N/A	N/A
Software	Version	✓				
Data logger	Operation	✓				
Download	Operation	✓				
Other tests:						

## Certificate of Calibration

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

Sensor	Serial no	Calibration gas and concentration	Certified	Gas bottle No		Instrument Reading
PID Lamp		93ppm Isobutylene	NATA	SY361		92.9ppm

Calibrated by: Kylie Rawlings

Calibration date: 29/04/2021

Next calibration due: 26/10/2021



## **Appendix F**

### **PRO UCL Statistical Analysis**

	A	B	C	D	E	F	G	H	I	J	K	L	
1				General UCL Statistics for Full Data Sets									
2	User Selected Options												
3	From File			R:\2019\CES190901-FRE Frenchmans Rd, Randwick GI\08b_Report_Preparation\08f_RAP and DGI\UCL raw d									
4	Full Precision			OFF									
5	Confidence Coefficient			95%									
6	Number of Bootstrap Operations			2000									
7													
8													
9	Lead												
10													
11	General Statistics												
12	Number of Valid Observations				11		Number of Distinct Observations				11		
13													
14	Raw Statistics						Log-transformed Statistics						
15					Minimum	11						Minimum of Log Data	2.398
16					Maximum	2200						Maximum of Log Data	7.696
17					Mean	649.9						Mean of log Data	5.507
18					Median	290						SD of log Data	1.722
19					SD	820							
20					Std. Error of Mean	247.2							
21					Coefficient of Variation	1.262							
22					Skewness	1.354							
23													
24	Relevant UCL Statistics												
25	Normal Distribution Test						Lognormal Distribution Test						
26					Shapiro Wilk Test Statistic	0.731						Shapiro Wilk Test Statistic	0.919
27					Shapiro Wilk Critical Value	0.85						Shapiro Wilk Critical Value	0.85
28	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level						
29													
30	Assuming Normal Distribution						Assuming Lognormal Distribution						
31					95% Student's-t UCL	1098						95% H-UCL	12769
32	95% UCLs (Adjusted for Skewness)										95% Chebyshev (MVUE) UCL	2879	
33					95% Adjusted-CLT UCL (Chen-1995)	1164						97.5% Chebyshev (MVUE) UCL	3761
34					95% Modified-t UCL (Johnson-1978)	1115						99% Chebyshev (MVUE) UCL	5494
35													
36	Gamma Distribution Test						Data Distribution						
37					k star (bias corrected)	0.52		Data appear Gamma Distributed at 5% Significance Level					
38					Theta Star	1249							
39					MLE of Mean	649.9							
40					MLE of Standard Deviation	901							
41					nu star	11.45							
42					Approximate Chi Square Value (.05)	4.865		Nonparametric Statistics					
43					Adjusted Level of Significance	0.0278						95% CLT UCL	1057
44					Adjusted Chi Square Value	4.187						95% Jackknife UCL	1098
45												95% Standard Bootstrap UCL	1036
46					Anderson-Darling Test Statistic	0.415						95% Bootstrap-t UCL	1466
47					Anderson-Darling 5% Critical Value	0.771						95% Hall's Bootstrap UCL	1053
48					Kolmogorov-Smirnov Test Statistic	0.223						95% Percentile Bootstrap UCL	1047
49					Kolmogorov-Smirnov 5% Critical Value	0.267						95% BCA Bootstrap UCL	1125
50	Data appear Gamma Distributed at 5% Significance Level										95% Chebyshev(Mean, Sd) UCL	1728	
51												97.5% Chebyshev(Mean, Sd) UCL	2194
52	Assuming Gamma Distribution										99% Chebyshev(Mean, Sd) UCL	3110	
53					95% Approximate Gamma UCL	1529							
54					95% Adjusted Gamma UCL	1777							
55													
56	Potential UCL to Use										Use 95% Approximate Gamma UCL	1529	

57	A	B	C	D	E	F	G	H	I	J	K	L	
58	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.												
59	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)												
60	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.												
61													
62													
63	Dieldrin												
64													
65	General Statistics												
66	Number of Valid Observations					11	Number of Distinct Observations					2	
67													
68	Raw Statistics					Log-transformed Statistics							
69	Minimum					0.05	Minimum of Log Data					-2.996	
70	Maximum					13	Maximum of Log Data					2.565	
71	Mean					1.227	Mean of log Data					-2.49	
72	Median					0.05	SD of log Data					1.677	
73	SD					3.905							
74	Std. Error of Mean					1.177							
75	Coefficient of Variation					3.182							
76	Skewness					3.317							
77													
78													
79	Warning: There are only 2 Distinct Values in this data												
80	There are insufficient Distinct Values to perform some GOF tests and bootstrap methods.												
81	Those methods will return a 'N/A' value on your output display!												
82													
83	It is necessary to have 4 or more Distinct Values to compute bootstrap methods.												
84	However, results obtained using 4 to 9 distinct values may not be reliable.												
85	It is recommended to have 10-15 or more observations for accurate and meaningful bootstrap results.												
86													
87	Relevant UCL Statistics												
88	Normal Distribution Test					Lognormal Distribution Test							
89	Shapiro Wilk Test Statistic					0.345	Shapiro Wilk Test Statistic					0.345	
90	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85	
91	Data not Normal at 5% Significance Level					Data not Lognormal at 5% Significance Level							
92													
93	Assuming Normal Distribution					Assuming Lognormal Distribution							
94	95% Student's-t UCL					3.361	95% H-UCL					3.525	
95	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					0.896	
96	95% Adjusted-CLT UCL (Chen-1995)					4.422	97.5% Chebyshev (MVUE) UCL					1.169	
97	95% Modified-t UCL (Johnson-1978)					3.557	99% Chebyshev (MVUE) UCL					1.705	
98													
99	Gamma Distribution Test					Data Distribution							
100	k star (bias corrected)					0.251	Data do not follow a Discernable Distribution (0.05)						
101	Theta Star					4.892							
102	MLE of Mean					1.227							
103	MLE of Standard Deviation					2.45							
104	nu star					5.519							
105	Approximate Chi Square Value (.05)					1.399	Nonparametric Statistics						
106	Adjusted Level of Significance					0.0278	95% CLT UCL					3.164	
107	Adjusted Chi Square Value					1.092	95% Jackknife UCL					N/A	
108							95% Standard Bootstrap UCL					N/A	
109	Anderson-Darling Test Statistic					3.842	95% Bootstrap-t UCL					N/A	
110	Anderson-Darling 5% Critical Value					0.835	95% Hall's Bootstrap UCL					N/A	
111	Kolmogorov-Smirnov Test Statistic					0.573	95% Percentile Bootstrap UCL					N/A	
112	Kolmogorov-Smirnov 5% Critical Value					0.278	95% BCA Bootstrap UCL					N/A	

	A	B	C	D	E	F	G	H	I	J	K	L
113	Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					6.359
114							97.5% Chebyshev(Mean, Sd) UCL					8.579
115	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					12.94
116	95% Approximate Gamma UCL				4.841							
117	95% Adjusted Gamma UCL				6.205							
118												
119	Potential UCL to Use						Use 99% Chebyshev (Mean, Sd) UCL					12.94
120												
121	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
122	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
123	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
124												
125												
126	Aldrin											
127												
128	General Statistics											
129	Number of Valid Observations				11		Number of Distinct Observations				3	
130												
131	Raw Statistics						Log-transformed Statistics					
132	Minimum				0.05		Minimum of Log Data				-2.996	
133	Maximum				440		Maximum of Log Data				6.087	
134	Mean				40.13		Mean of log Data				-1.898	
135	Median				0.05		SD of log Data				2.797	
136	SD				132.6							
137	Std. Error of Mean				39.99							
138	Coefficient of Variation				3.305							
139	Skewness				3.317							
140												
141												
142	Warning: There are only 3 Distinct Values in this data											
143	There are insufficient Distinct Values to perform some GOF tests and bootstrap methods.											
144	Those methods will return a 'N/A' value on your output display!											
145												
146	It is necessary to have 4 or more Distinct Values to compute bootstrap methods.											
147	However, results obtained using 4 to 9 distinct values may not be reliable.											
148	It is recommended to have 10-15 or more observations for accurate and meaningful bootstrap results.											
149												
150	Relevant UCL Statistics											
151	Normal Distribution Test						Lognormal Distribution Test					
152	Shapiro Wilk Test Statistic				0.346		Shapiro Wilk Test Statistic				0.473	
153	Shapiro Wilk Critical Value				0.85		Shapiro Wilk Critical Value				0.85	
154	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level					
155												
156	Assuming Normal Distribution						Assuming Lognormal Distribution					
157	95% Student's-t UCL				112.6		95% H-UCL				3676	
158	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL				12.34	
159	95% Adjusted-CLT UCL (Chen-1995)				148.6		97.5% Chebyshev (MVUE) UCL				16.5	
160	95% Modified-t UCL (Johnson-1978)				119.3		99% Chebyshev (MVUE) UCL				24.68	
161												
162	Gamma Distribution Test						Data Distribution					
163	k star (bias corrected)				0.162		Data do not follow a Discernable Distribution (0.05)					
164	Theta Star				248.2							
165	MLE of Mean				40.13							
166	MLE of Standard Deviation				99.8							
167	nu star				3.557							
168	Approximate Chi Square Value (.05)				0.555		Nonparametric Statistics					



	A	B	C	D	E	F	G	H	I	J	K	L
169	Adjusted Level of Significance					0.0278	95% CLT UCL					105.9
170	Adjusted Chi Square Value					0.399	95% Jackknife UCL					112.6
171							95% Standard Bootstrap UCL					N/A
172	Anderson-Darling Test Statistic					3.327	95% Bootstrap-t UCL					N/A
173	Anderson-Darling 5% Critical Value					0.881	95% Hall's Bootstrap UCL					N/A
174	Kolmogorov-Smirnov Test Statistic					0.498	95% Percentile Bootstrap UCL					N/A
175	Kolmogorov-Smirnov 5% Critical Value					0.285	95% BCA Bootstrap UCL					N/A
176	Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					214.4
177							97.5% Chebyshev(Mean, Sd) UCL					289.8
178	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					438
179	95% Approximate Gamma UCL					257.2						
180	95% Adjusted Gamma UCL					358.1						
181												
182	Potential UCL to Use						Use 99% Chebyshev (Mean, Sd) UCL					438
183												
184	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
185	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
186	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
187												
188												
189	BaP TEQ half											
190												
191	General Statistics											
192	Number of Valid Observations					11	Number of Distinct Observations					8
193												
194	Raw Statistics						Log-transformed Statistics					
195	Minimum					0.25	Minimum of Log Data					-1.386
196	Maximum					8.4	Maximum of Log Data					2.128
197	Mean					2.6	Mean of log Data					0.115
198	Median					0.8	SD of log Data					1.447
199	SD					3.081						
200	Std. Error of Mean					0.929						
201	Coefficient of Variation					1.185						
202	Skewness					1.054						
203												
204												
205	Relevant UCL Statistics											
206	Normal Distribution Test						Lognormal Distribution Test					
207	Shapiro Wilk Test Statistic					0.769	Shapiro Wilk Test Statistic					0.85
208	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
209	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level					
210												
211	Assuming Normal Distribution						Assuming Lognormal Distribution					
212	95% Student's-t UCL					4.284	95% H-UCL					19.16
213	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					8.295
214	95% Adjusted-CLT UCL (Chen-1995)					4.443	97.5% Chebyshev (MVUE) UCL					10.71
215	95% Modified-t UCL (Johnson-1978)					4.333	99% Chebyshev (MVUE) UCL					15.44
216												
217	Gamma Distribution Test						Data Distribution					
218	k star (bias corrected)					0.582	Data appear Gamma Distributed at 5% Significance Level					
219	Theta Star					4.47						
220	MLE of Mean					2.6						
221	MLE of Standard Deviation					3.409						
222	nu star					12.8						
223	Approximate Chi Square Value (.05)					5.755	Nonparametric Statistics					
224	Adjusted Level of Significance					0.0278	95% CLT UCL					4.128

	A	B	C	D	E	F	G	H	I	J	K	L
225	Adjusted Chi Square Value					5.006	95% Jackknife UCL					4.284
226							95% Standard Bootstrap UCL					4.035
227	Anderson-Darling Test Statistic					0.741	95% Bootstrap-t UCL					4.948
228	Anderson-Darling 5% Critical Value					0.765	95% Hall's Bootstrap UCL					3.877
229	Kolmogorov-Smirnov Test Statistic					0.207	95% Percentile Bootstrap UCL					4.095
230	Kolmogorov-Smirnov 5% Critical Value					0.265	95% BCA Bootstrap UCL					4.427
231	Data appear Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					6.649
232							97.5% Chebyshev(Mean, Sd) UCL					8.401
233	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					11.84
234	95% Approximate Gamma UCL					5.78						
235	95% Adjusted Gamma UCL					6.645						
236												
237	Potential UCL to Use						Use 95% Approximate Gamma UCL					5.78
238												
239	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
240	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
241	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
242												
243												
244	Bap TEQ											
245												
246	General Statistics											
247	Number of Valid Observations					11	Number of Distinct Observations					8
248												
249	Raw Statistics						Log-transformed Statistics					
250	Minimum					0.25	Minimum of Log Data					-1.386
251	Maximum					8.4	Maximum of Log Data					2.128
252	Mean					2.591	Mean of log Data					0.098
253	Median					0.8	SD of log Data					1.456
254	SD					3.087						
255	Std. Error of Mean					0.931						
256	Coefficient of Variation					1.192						
257	Skewness					1.053						
258												
259												
260	Relevant UCL Statistics											
261	Normal Distribution Test						Lognormal Distribution Test					
262	Shapiro Wilk Test Statistic					0.767	Shapiro Wilk Test Statistic					0.844
263	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
264	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level					
265												
266	Assuming Normal Distribution						Assuming Lognormal Distribution					
267	95% Student's-t UCL					4.278	95% H-UCL					19.47
268	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					8.277
269	95% Adjusted-CLT UCL (Chen-1995)					4.438	97.5% Chebyshev (MVUE) UCL					10.69
270	95% Modified-t UCL (Johnson-1978)					4.327	99% Chebyshev (MVUE) UCL					15.42
271												
272	Gamma Distribution Test						Data Distribution					
273	k star (bias corrected)					0.575	Data Follow Appr. Gamma Distribution at 5% Significance Level					
274	Theta Star					4.509						
275	MLE of Mean					2.591						
276	MLE of Standard Deviation					3.418						
277	nu star					12.64						
278	Approximate Chi Square Value (.05)					5.652	Nonparametric Statistics					
279	Adjusted Level of Significance					0.0278	95% CLT UCL					4.122
280	Adjusted Chi Square Value					4.911	95% Jackknife UCL					4.278

	A	B	C	D	E	F	G	H	I	J	K	L
281							95% Standard Bootstrap UCL					4.059
282	Anderson-Darling Test Statistic					0.771	95% Bootstrap-t UCL					4.81
283	Anderson-Darling 5% Critical Value					0.766	95% Hall's Bootstrap UCL					3.86
284	Kolmogorov-Smirnov Test Statistic					0.203	95% Percentile Bootstrap UCL					4.141
285	Kolmogorov-Smirnov 5% Critical Value					0.266	95% BCA Bootstrap UCL					4.327
286	Data follow Appr. Gamma Distribution at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					6.649
287							97.5% Chebyshev(Mean, Sd) UCL					8.404
288	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					11.85
289	95% Approximate Gamma UCL					5.795						
290	95% Adjusted Gamma UCL					6.669						
291												
292	Potential UCL to Use						Use 95% Approximate Gamma UCL					5.795
293												
294	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
295	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
296	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
297												
298												
299	baP TEQ pql											
300												
301	General Statistics											
302	Number of Valid Observations					11	Number of Distinct Observations					8
303												
304	Raw Statistics						Log-transformed Statistics					
305	Minimum					0.25	Minimum of Log Data					-1.386
306	Maximum					8.4	Maximum of Log Data					2.128
307	Mean					2.609	Mean of log Data					0.125
308	Median					0.9	SD of log Data					1.444
309	SD					3.075						
310	Std. Error of Mean					0.927						
311	Coefficient of Variation					1.179						
312	Skewness					1.053						
313												
314												
315	Relevant UCL Statistics											
316	Normal Distribution Test						Lognormal Distribution Test					
317	Shapiro Wilk Test Statistic					0.772	Shapiro Wilk Test Statistic					0.852
318	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
319	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level					
320												
321	Assuming Normal Distribution						Assuming Lognormal Distribution					
322	95% Student's-t UCL					4.29	95% H-UCL					19.2
323	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					8.353
324	95% Adjusted-CLT UCL (Chen-1995)					4.449	97.5% Chebyshev (MVUE) UCL					10.78
325	95% Modified-t UCL (Johnson-1978)					4.339	99% Chebyshev (MVUE) UCL					15.55
326												
327	Gamma Distribution Test						Data Distribution					
328	k star (bias corrected)					0.586	Data appear Gamma Distributed at 5% Significance Level					
329	Theta Star					4.456						
330	MLE of Mean					2.609						
331	MLE of Standard Deviation					3.41						
332	nu star					12.88						
333	Approximate Chi Square Value (.05)					5.814	Nonparametric Statistics					
334	Adjusted Level of Significance					0.0278	95% CLT UCL					4.134
335	Adjusted Chi Square Value					5.06	95% Jackknife UCL					4.29
336							95% Standard Bootstrap UCL					4.078

	A	B	C	D	E	F	G	H	I	J	K	L
337	Anderson-Darling Test Statistic					0.716	95% Bootstrap-t UCL					4.849
338	Anderson-Darling 5% Critical Value					0.765	95% Hall's Bootstrap UCL					3.893
339	Kolmogorov-Smirnov Test Statistic					0.209	95% Percentile Bootstrap UCL					4.2
340	Kolmogorov-Smirnov 5% Critical Value					0.265	95% BCA Bootstrap UCL					4.291
341	Data appear Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					6.65
342							97.5% Chebyshev(Mean, Sd) UCL					8.399
343	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					11.83
344	95% Approximate Gamma UCL					5.781						
345	95% Adjusted Gamma UCL					6.642						
346												
347	Potential UCL to Use						Use 95% Approximate Gamma UCL					5.781
348												
349	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
350	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
351	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
352												
353												
354	TRH >C16-C34											
355												
356	General Statistics											
357	Number of Valid Observations					11	Number of Distinct Observations					7
358												
359	Raw Statistics						Log-transformed Statistics					
360	Minimum					50	Minimum of Log Data					3.912
361	Maximum					1900	Maximum of Log Data					7.55
362	Mean					365.5	Mean of log Data					5.089
363	Median					120	SD of log Data					1.304
364	SD					551						
365	Std. Error of Mean					166.1						
366	Coefficient of Variation					1.508						
367	Skewness					2.542						
368												
369												
370	Relevant UCL Statistics											
371	Normal Distribution Test						Lognormal Distribution Test					
372	Shapiro Wilk Test Statistic					0.64	Shapiro Wilk Test Statistic					0.845
373	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
374	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level					
375												
376	Assuming Normal Distribution						Assuming Lognormal Distribution					
377	95% Student's-t UCL					666.5	95% H-UCL					1684
378	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					955.8
379	95% Adjusted-CLT UCL (Chen-1995)					774.7	97.5% Chebyshev (MVUE) UCL					1224
380	95% Modified-t UCL (Johnson-1978)					687.8	99% Chebyshev (MVUE) UCL					1750
381												
382	Gamma Distribution Test						Data Distribution					
383	k star (bias corrected)					0.598	Data Follow Appr. Gamma Distribution at 5% Significance Level					
384	Theta Star					611.5						
385	MLE of Mean					365.5						
386	MLE of Standard Deviation					472.7						
387	nu star					13.15						
388	Approximate Chi Square Value (.05)					5.993	Nonparametric Statistics					
389	Adjusted Level of Significance					0.0278	95% CLT UCL					638.7
390	Adjusted Chi Square Value					5.226	95% Jackknife UCL					666.5
391							95% Standard Bootstrap UCL					624.4
392	Anderson-Darling Test Statistic					0.828	95% Bootstrap-t UCL					1163



	A	B	C	D	E	F	G	H	I	J	K	L
393	Anderson-Darling 5% Critical Value					0.763	95% Hall's Bootstrap UCL					1709
394	Kolmogorov-Smirnov Test Statistic					0.262	95% Percentile Bootstrap UCL					652.7
395	Kolmogorov-Smirnov 5% Critical Value					0.265	95% BCA Bootstrap UCL					810.9
396	Data follow Appr. Gamma Distribution at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					1090
397							97.5% Chebyshev(Mean, Sd) UCL					1403
398	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					2018
399	95% Approximate Gamma UCL					801.8						
400	95% Adjusted Gamma UCL					919.5						
401												
402	Potential UCL to Use						Use 95% Approximate Gamma UCL					801.8
403												
404	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
405	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
406	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
407												
408												
409	B(a)P											
410												
411	General Statistics											
412	Number of Valid Observations					11	Number of Distinct Observations					9
413												
414	Raw Statistics						Log-transformed Statistics					
415	Minimum					0.025	Minimum of Log Data					-3.689
416	Maximum					5.9	Maximum of Log Data					1.775
417	Mean					1.8	Mean of log Data					-0.51
418	Median					0.58	SD of log Data					1.829
419	SD					2.188						
420	Std. Error of Mean					0.66						
421	Coefficient of Variation					1.215						
422	Skewness					1.032						
423												
424												
425	Relevant UCL Statistics											
426	Normal Distribution Test						Lognormal Distribution Test					
427	Shapiro Wilk Test Statistic					0.784	Shapiro Wilk Test Statistic					0.939
428	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
429	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level					
430												
431	Assuming Normal Distribution						Assuming Lognormal Distribution					
432	95% Student's-t UCL					2.996	95% H-UCL					50.39
433	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					8.422
434	95% Adjusted-CLT UCL (Chen-1995)					3.105	97.5% Chebyshev (MVUE) UCL					11.04
435	95% Modified-t UCL (Johnson-1978)					3.03	99% Chebyshev (MVUE) UCL					16.2
436												
437	Gamma Distribution Test						Data Distribution					
438	k star (bias corrected)					0.473	Data appear Gamma Distributed at 5% Significance Level					
439	Theta Star					3.805						
440	MLE of Mean					1.8						
441	MLE of Standard Deviation					2.617						
442	nu star					10.41						
443	Approximate Chi Square Value (.05)					4.199	Nonparametric Statistics					
444	Adjusted Level of Significance					0.0278	95% CLT UCL					2.886
445	Adjusted Chi Square Value					3.579	95% Jackknife UCL					2.996
446							95% Standard Bootstrap UCL					2.83
447	Anderson-Darling Test Statistic					0.374	95% Bootstrap-t UCL					3.357
448	Anderson-Darling 5% Critical Value					0.776	95% Hall's Bootstrap UCL					2.729

	A	B	C	D	E	F	G	H	I	J	K	L
449	Kolmogorov-Smirnov Test Statistic					0.167	95% Percentile Bootstrap UCL					2.92
450	Kolmogorov-Smirnov 5% Critical Value					0.268	95% BCA Bootstrap UCL					3.127
451	Data appear Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					4.676
452							97.5% Chebyshev(Mean, Sd) UCL					5.921
453	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					8.365
454	95% Approximate Gamma UCL					4.463						
455	95% Adjusted Gamma UCL					5.236						
456												
457	Potential UCL to Use						Use 95% Approximate Gamma UCL					4.463
458												
459	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
460	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
461	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
462												
463												
464	Aldrin											
465												
466	General Statistics											
467	Number of Valid Observations					11	Number of Distinct Observations					3
468												
469	Raw Statistics						Log-transformed Statistics					
470	Minimum					0.05	Minimum of Log Data					-2.996
471	Maximum					440	Maximum of Log Data					6.087
472	Mean					40.13	Mean of log Data					-1.898
473	Median					0.05	SD of log Data					2.797
474	SD					132.6						
475	Std. Error of Mean					39.99						
476	Coefficient of Variation					3.305						
477	Skewness					3.317						
478												
479												
480	Warning: There are only 3 Distinct Values in this data											
481	There are insufficient Distinct Values to perform some GOF tests and bootstrap methods.											
482	Those methods will return a 'N/A' value on your output display!											
483												
484	It is necessary to have 4 or more Distinct Values to compute bootstrap methods.											
485	However, results obtained using 4 to 9 distinct values may not be reliable.											
486	It is recommended to have 10-15 or more observations for accurate and meaningful bootstrap results.											
487												
488	Relevant UCL Statistics											
489	Normal Distribution Test						Lognormal Distribution Test					
490	Shapiro Wilk Test Statistic					0.346	Shapiro Wilk Test Statistic					0.473
491	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
492	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level					
493												
494	Assuming Normal Distribution						Assuming Lognormal Distribution					
495	95% Student's-t UCL					112.6	95% H-UCL					3676
496	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					12.34
497	95% Adjusted-CLT UCL (Chen-1995)					148.6	97.5% Chebyshev (MVUE) UCL					16.5
498	95% Modified-t UCL (Johnson-1978)					119.3	99% Chebyshev (MVUE) UCL					24.68
499												
500	Gamma Distribution Test						Data Distribution					
501	k star (bias corrected)					0.162	Data do not follow a Discernable Distribution (0.05)					
502	Theta Star					248.2						
503	MLE of Mean					40.13						
504	MLE of Standard Deviation					99.8						

	A	B	C	D	E	F	G	H	I	J	K	L	
505	nu star					3.557							
506	Approximate Chi Square Value (.05)					0.555	Nonparametric Statistics						
507	Adjusted Level of Significance					0.0278	95% CLT UCL					105.9	
508	Adjusted Chi Square Value					0.399	95% Jackknife UCL					112.6	
509							95% Standard Bootstrap UCL					N/A	
510	Anderson-Darling Test Statistic					3.327	95% Bootstrap-t UCL					N/A	
511	Anderson-Darling 5% Critical Value					0.881	95% Hall's Bootstrap UCL					N/A	
512	Kolmogorov-Smirnov Test Statistic					0.498	95% Percentile Bootstrap UCL					N/A	
513	Kolmogorov-Smirnov 5% Critical Value					0.285	95% BCA Bootstrap UCL					N/A	
514	Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					214.4	
515							97.5% Chebyshev(Mean, Sd) UCL					289.8	
516	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					438	
517	95% Approximate Gamma UCL					257.2							
518	95% Adjusted Gamma UCL					358.1							
519													
520	Potential UCL to Use						Use 99% Chebyshev (Mean, Sd) UCL					438	
521													
522	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.												
523	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)												
524	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.												
525													
526													
527	Dieldrin												
528													
529	General Statistics												
530	Number of Valid Observations					11	Number of Distinct Observations					2	
531													
532	Raw Statistics						Log-transformed Statistics						
533	Minimum					0.05	Minimum of Log Data					-2.996	
534	Maximum					13	Maximum of Log Data					2.565	
535	Mean					1.227	Mean of log Data					-2.49	
536	Median					0.05	SD of log Data					1.677	
537	SD					3.905							
538	Std. Error of Mean					1.177							
539	Coefficient of Variation					3.182							
540	Skewness					3.317							
541													
542													
543	Warning: There are only 2 Distinct Values in this data												
544	There are insufficient Distinct Values to perform some GOF tests and bootstrap methods.												
545	Those methods will return a 'N/A' value on your output display!												
546													
547	It is necessary to have 4 or more Distinct Values to compute bootstrap methods.												
548	However, results obtained using 4 to 9 distinct values may not be reliable.												
549	It is recommended to have 10-15 or more observations for accurate and meaningful bootstrap results.												
550													
551	Relevant UCL Statistics												
552	Normal Distribution Test						Lognormal Distribution Test						
553	Shapiro Wilk Test Statistic					0.345	Shapiro Wilk Test Statistic					0.345	
554	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85	
555	Data not Normal at 5% Significance Level						Data not Lognormal at 5% Significance Level						
556													
557	Assuming Normal Distribution						Assuming Lognormal Distribution						
558	95% Student's-t UCL					3.361	95% H-UCL					3.525	
559	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					0.896	
560	95% Adjusted-CLT UCL (Chen-1995)					4.422	97.5% Chebyshev (MVUE) UCL					1.169	

	A	B	C	D	E	F	G	H	I	J	K	L
561	95% Modified-t UCL (Johnson-1978)					3.557	99% Chebyshev (MVUE) UCL					1.705
562												
563	Gamma Distribution Test						Data Distribution					
564	k star (bias corrected)					0.251	Data do not follow a Discernable Distribution (0.05)					
565	Theta Star					4.892						
566	MLE of Mean					1.227						
567	MLE of Standard Deviation					2.45						
568	nu star					5.519						
569	Approximate Chi Square Value (.05)					1.399	Nonparametric Statistics					
570	Adjusted Level of Significance					0.0278	95% CLT UCL					3.164
571	Adjusted Chi Square Value					1.092	95% Jackknife UCL					N/A
572							95% Standard Bootstrap UCL					N/A
573	Anderson-Darling Test Statistic					3.842	95% Bootstrap-t UCL					N/A
574	Anderson-Darling 5% Critical Value					0.835	95% Hall's Bootstrap UCL					N/A
575	Kolmogorov-Smirnov Test Statistic					0.573	95% Percentile Bootstrap UCL					N/A
576	Kolmogorov-Smirnov 5% Critical Value					0.278	95% BCA Bootstrap UCL					N/A
577	Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					6.359
578							97.5% Chebyshev(Mean, Sd) UCL					8.579
579	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					12.94
580	95% Approximate Gamma UCL					4.841						
581	95% Adjusted Gamma UCL					6.205						
582												
583	Potential UCL to Use						Use 99% Chebyshev (Mean, Sd) UCL					12.94
584												
585	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
586	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
587	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
588												
589												
590	Copper											
591												
592	General Statistics											
593	Number of Valid Observations					11	Number of Distinct Observations					11
594												
595	Raw Statistics						Log-transformed Statistics					
596	Minimum					2	Minimum of Log Data					0.693
597	Maximum					140	Maximum of Log Data					4.942
598	Mean					43.09	Mean of log Data					3.334
599	Median					34	SD of log Data					1.152
600	SD					37.51						
601	Std. Error of Mean					11.31						
602	Coefficient of Variation					0.871						
603	Skewness					1.801						
604												
605	Relevant UCL Statistics											
606	Normal Distribution Test						Lognormal Distribution Test					
607	Shapiro Wilk Test Statistic					0.831	Shapiro Wilk Test Statistic					0.9
608	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85
609	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level					
610												
611	Assuming Normal Distribution						Assuming Lognormal Distribution					
612	95% Student's-t UCL					63.59	95% H-UCL					181.1
613	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					130.6
614	95% Adjusted-CLT UCL (Chen-1995)					68.26	97.5% Chebyshev (MVUE) UCL					165.5
615	95% Modified-t UCL (Johnson-1978)					64.61	99% Chebyshev (MVUE) UCL					234.2
616												



	A	B	C	D	E	F	G	H	I	J	K	L		
617	Gamma Distribution Test						Data Distribution							
618	k star (bias corrected)					1.01	Data appear Gamma Distributed at 5% Significance Level							
619	Theta Star					42.65								
620	MLE of Mean					43.09								
621	MLE of Standard Deviation					42.87								
622	nu star					22.23								
623	Approximate Chi Square Value (.05)					12.51	Nonparametric Statistics							
624	Adjusted Level of Significance					0.0278	95% CLT UCL							61.69
625	Adjusted Chi Square Value					11.33	95% Jackknife UCL							63.59
626							95% Standard Bootstrap UCL							61.26
627	Anderson-Darling Test Statistic					0.31	95% Bootstrap-t UCL							74.57
628	Anderson-Darling 5% Critical Value					0.746	95% Hall's Bootstrap UCL							152.8
629	Kolmogorov-Smirnov Test Statistic					0.179	95% Percentile Bootstrap UCL							62.36
630	Kolmogorov-Smirnov 5% Critical Value					0.261	95% BCA Bootstrap UCL							66.64
631	Data appear Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL							92.39
632							97.5% Chebyshev(Mean, Sd) UCL							113.7
633	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL							155.6
634	95% Approximate Gamma UCL					76.57								
635	95% Adjusted Gamma UCL					84.49								
636														
637	Potential UCL to Use						Use 95% Approximate Gamma UCL							76.57
638														
639	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.													
640	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)													
641	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.													
642														
643														
644	Lead													
645														
646	General Statistics													
647	Number of Valid Observations					11	Number of Distinct Observations					11		
648														
649	Raw Statistics						Log-transformed Statistics							
650	Minimum					11	Minimum of Log Data					2.398		
651	Maximum					2200	Maximum of Log Data					7.696		
652	Mean					649.9	Mean of log Data					5.507		
653	Median					290	SD of log Data					1.722		
654	SD					820								
655	Std. Error of Mean					247.2								
656	Coefficient of Variation					1.262								
657	Skewness					1.354								
658														
659	Relevant UCL Statistics													
660	Normal Distribution Test						Lognormal Distribution Test							
661	Shapiro Wilk Test Statistic					0.731	Shapiro Wilk Test Statistic					0.919		
662	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85		
663	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level							
664														
665	Assuming Normal Distribution						Assuming Lognormal Distribution							
666	95% Student's-t UCL					1098	95% H-UCL					12769		
667	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					2879		
668	95% Adjusted-CLT UCL (Chen-1995)					1164	97.5% Chebyshev (MVUE) UCL					3761		
669	95% Modified-t UCL (Johnson-1978)					1115	99% Chebyshev (MVUE) UCL					5494		
670														
671	Gamma Distribution Test						Data Distribution							
672	k star (bias corrected)					0.52	Data appear Gamma Distributed at 5% Significance Level							

	A	B	C	D	E	F	G	H	I	J	K	L	
673	Theta Star					1249							
674	MLE of Mean					649.9							
675	MLE of Standard Deviation					901							
676	nu star					11.45							
677	Approximate Chi Square Value (.05)					4.865	Nonparametric Statistics						
678	Adjusted Level of Significance					0.0278	95% CLT UCL					1057	
679	Adjusted Chi Square Value					4.187	95% Jackknife UCL					1098	
680							95% Standard Bootstrap UCL					1042	
681	Anderson-Darling Test Statistic					0.415	95% Bootstrap-t UCL					1423	
682	Anderson-Darling 5% Critical Value					0.771	95% Hall's Bootstrap UCL					1054	
683	Kolmogorov-Smirnov Test Statistic					0.223	95% Percentile Bootstrap UCL					1059	
684	Kolmogorov-Smirnov 5% Critical Value					0.267	95% BCA Bootstrap UCL					1167	
685	Data appear Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					1728	
686							97.5% Chebyshev(Mean, Sd) UCL					2194	
687	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					3110	
688	95% Approximate Gamma UCL					1529							
689	95% Adjusted Gamma UCL					1777							
690													
691	Potential UCL to Use						Use 95% Approximate Gamma UCL					1529	
692													
693	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.												
694	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)												
695	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.												
696													
697													
698	Zinc												
699													
700	General Statistics												
701	Number of Valid Observations					11	Number of Distinct Observations					11	
702													
703	Raw Statistics						Log-transformed Statistics						
704	Minimum					40	Minimum of Log Data					3.689	
705	Maximum					670	Maximum of Log Data					6.507	
706	Mean					181	Mean of log Data					4.785	
707	Median					110	SD of log Data					0.908	
708	SD					196.7							
709	Std. Error of Mean					59.31							
710	Coefficient of Variation					1.087							
711	Skewness					1.962							
712													
713	Relevant UCL Statistics												
714	Normal Distribution Test						Lognormal Distribution Test						
715	Shapiro Wilk Test Statistic					0.725	Shapiro Wilk Test Statistic					0.934	
716	Shapiro Wilk Critical Value					0.85	Shapiro Wilk Critical Value					0.85	
717	Data not Normal at 5% Significance Level						Data appear Lognormal at 5% Significance Level						
718													
719	Assuming Normal Distribution						Assuming Lognormal Distribution						
720	95% Student's-t UCL					288.5	95% H-UCL					406.5	
721	95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL					388.5	
722	95% Adjusted-CLT UCL (Chen-1995)					316	97.5% Chebyshev (MVUE) UCL					482.1	
723	95% Modified-t UCL (Johnson-1978)					294.3	99% Chebyshev (MVUE) UCL					666	
724													
725	Gamma Distribution Test						Data Distribution						
726	k star (bias corrected)					1.043	Data appear Gamma Distributed at 5% Significance Level						
727	Theta Star					173.6							
728	MLE of Mean					181							

[illegible]