# **OZZY STATES PTY LTD**

# DETAILED SITE INVESTIGATION REPORT 36 LONSDALE STREET, LILYFIELD, NSW



Report E22390 AB 24 March 2015





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Detailed Site Investigation Report 36 Lonsdale Street, Lilyfield, NSW

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# **EXECUTIVE SUMMARY**

### Background

Ozzy States Pty Ltd engaged Environmental Investigations Australia Pty Ltd (EI) to conduct a Detailed Stage 2 Site Investigation Report (DSI) for the property located at 36 Lonsdale Street, Lilyfield, NSW ('the site').

A Preliminary Stage 1 Site Investigation Report (PSI) for this site has been previously completed by EI and is presented separately in the report referenced E22390 AA Rev 1. The PSI incorporated a desktop assessment and historical records search including a search of Workcover records for dangerous goods and fuel storage infrastructure, and review of available environmental reports for the site. Further investigation involving a Stage 2 Detailed Site Investigation (DSI) was recommended in order to assess the environmental conditions and the potential for on-site contamination associated with the identified current and former land uses.

This environmental assessment was completed as part of a development application process through Leichhardt Municipal Council to allow site development for mixed, multi-storey, residential and commercial/retail land uses.

#### **Objectives**

The main objectives of the assessment were to:

- Characterise site environmental conditions in relation to the nature, degree and sources of any soil and groundwater impacts;
- Target potentially impacted areas identified during the preliminary stages of the assessment for intrusive investigation;
- Understand the influence of site specific, geologic and hydrogeological conditions on the potential fate and transport of any impacts that may be identified;
- Evaluate potential risks that identified impacts may pose to human health and the environment; and
- Where site contamination is confirmed, provide data to assist in the selection and design of appropriate remedial options.

### Findings

The work was conducted with reference to the regulatory framework outlined in Section 1.3 of this report and assessment findings indicated the following:

- The site comprises a 0.96 hectare area occupied by a single level brick warehouse and offices. The property was bound directly to the east by retail, residential areas to the west and south, while to the north is the City West Link roadway and the Metro Light Rail Line.
- A previous Preliminary Site Investigation Report had been completed by EI in February 2015 (Ref. E22390 AA Rev 1), which indicated that the site has been subject to some commercial/industrial use since at least 1917 and included UST filling points on Lonsdale Street.
- Soil sampling and testing were conducted at seven borehole locations down to a maximum depth of 1.5 mBGL.



- The sub-surface layers comprised fill materials of various constituents to a maximum depth of 1.2 mBGL, including minor ash and hydrocarbon odours. The overall geological configuration within the site was anthropogenic fill underlain by Hawkesbury Sandstone bedrock.
- Groundwater was encountered at approximately 1.8 mBGL during sampling single groundwater monitoring event on 9.3.2015.
- Laboratory testing of selected soil samples from both the fill and undelying natural soils indicated exceedances
  of the adopted health-based investigation/screening levels in relation to the following analytes:
  - The heavy metals copper and zinc at concentrations exceeding adopted ecological criteria in site fill;
  - B(α)P TEQ exceedances in sampling location BH2 and BH6 within the fill layer;
  - Benzo(a)pyrene in fill at BH2, BH5 and BH6 exceeding ecological criteria; and
  - Total recoverable hydrocarbon (TRH) fraction F3 exceeding the ecological criterion in fill at BH2.
- Testing of groundwater sampled at MW1 identified concentrations in excess of the adopted groundwater investigation criteria:
  - The heavy metals arsenic, chromium, nickel and zinc;
  - TRH fraction F1; and
  - PAH benzo(a)pyrene concentrations.

In summary, soil impacts were identified as being constrained within the fill layer at locations BH2, BH5 and BH6, which may have been present in the fill prior to importation to the site, or may have resulted from past, on site activities.

Groundwater was found to be generally consistent with regional impacts in the Sydney, urban-industrial setting with regards to heavy metals; however, TRH F1, PAH and VOC were also potentially identified. Further investigation and assessment of groundwater after the demolition stage is considered warranted to delineate the extent of impacted groundwater, assess risks to site users and/or the environment and to inform any subsequent remedial action, if required.

### **Conclusions and Recommendations**

Based on the findings of the DSI and with consideration of the Statement of Limitations (Section 12), El concludes that although widespread contamination was not identified at the site, the site can be made suitable for the proposed commercial and residential uses, after carrying out the following data gap closure investigations and any subsequent site management and remedial actions that may be found to be warranted:

- 1. Preparation of a Remedial Action Plan (RAP) to outline remediation requirements for contaminated soils and groundwater. The RAP should include further soil and groundwater investigations to close outstanding data gaps, including:
  - a) Remediation and validation of soils surrounding all identified UPSS infrastructure;
  - b) Remediation, waste classification of impacted soils from the UPSS areas and other areas of the site;



- c) Installation of three additional groundwater wells with at least one additional round of groundwater sampling and laboratory analysis for the relevant chemicals of concern;
- d) A well elevation survey followed by an assessment of hydraulic gradient, aquifer hydraulic conductivity and groundwater flow direction; and
- e) An assessment of risks to site users and/or the environment, should groundwater contamination be confirmed.
- Due to the restricted site access caused by the presence of tenants and structures, additional works required as part of the RAP should be conducted once the site has either been vacated or once demolition of structures has been completed;
- Any material being removed from site (including virgin excavated natural materials or VENM) must be classified for off-site disposal with an accompanying Waste Classification Certificate provided by a suitably qualified and experienced environmental scientist, in accordance the EPA (2014) Waste Classification Guidelines.
- 4. Any material being imported to the site should be assessed (validated) for potential contamination in accordance with NSW EPA guidelines as being suitable for the intended land use or be certified in accordance with EPA (2014) as VENM or ENM.
- 5. Any dewatering activity necessary for excavation of basement car parking will require the appropriate approvals from Council and Sydney Water including ongoing groundwater disposal monitoring.
- 6. Validate that remediated areas are left free of contamination by comparing analytical results for excavation surfaces and any backfill material, against the adopted Remediation Criteria.
- 7. Preparation of a final site validation report by a qualified environmental consultant, certifying the suitability of the site for the proposed development.

In conclusion and within the Statement of Limitations, EI concludes that the site can be made suitable for the proposed development, subject to the recommendations provided. Site contamination issues can be managed through the development application process in accordance with the State Environmental Planning Policy 55 (SEPP 55) – Remediation of Land and the Leichhardt Municipal Council Contaminated Land Policy.



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# 1. INTRODUCTION

# 1.1 BACKGROUND AND PURPOSE

Mr Remolo Negro of Ozzy States Pty Ltd engaged Environmental Investigations Australia Pty Ltd (EI) to conduct a Detailed Site Investigation (DSI) for site characterisation purposes for 36 Lonsdale Street, Lilyfield, NSW ('the site').

As presented in Figure 1, the site Project is located approximately 4 km west of the Sydney central business district. The site is situated within the Local Government Area of Leichhardt Municipal Council and covers a total area of approximately 0.96 ha (966 m2), as depicted in the site plan presented as Figure 2.

This assessment was conducted in support of a Development Application (DA) to Leichhardt Municipal Council and for the purpose of enabling the developer to meet its obligations under the Contaminated Land Management Act 1997 (CLM Act), for the assessment and management of contaminated soil and/or groundwater. It is also understood that this Phase 1 assessment is to accompany the development application lodgement package to Leichhardt Municipal Council.

A Preliminary Site Contamination Investigation Report (PSI, February 2015) for this site has previously been completed by EI and is presented separately in the report referenced E22390 AB. The PSI incorporated site walkover observation, a desktop assessment involving historical records search, and review of other available environmental reports for the site.

A Preliminary Geotechnical Investigation was also undertaken by EI in conjunction with the DSI. This report is presented separately in the report referenced E22390 GA Rev 1. The PGI report provides geotechnical advice and recommendations for the preparation of the designs for the proposed residential development. The GI report should be read in conjunction with this report.

This assessment was for the purpose of enabling the developer to meet its obligations under the Contaminated Land Management Act 1997 (CLM Act), for the assessment and management of contaminated soil and/or groundwater.

# 1.2 PROPOSED DEVELOPMENT

Based on the proposed development plans provided by the client (Ref. Derek Raithby Architecture, dated Jan 2015), the proposed site redevelopment will involve demolition of existing infrastructure and erection of a multi-storey mixed use residential building, ground level retail / commercial uses and basement car parking. Concept plans for the proposed development (including landscape plans) are provided in Appendix A.

It is also understood that a two level basement car park for the development will extend to a depth of approximately 7.5m BGL.

# 1.3 **REGULATORY FRAMEWORK**

The following regulatory framework and guidelines were considered during the preparation of this report:

ANZECC & ARMCANZ (2000) Australian and New Zealand Guidelines for Fresh and Marine Water Quality;



- DECCW (2009) Guidelines for Implementing the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2008, (UPSS Guidelines);
- DEC (2007) Guidelines for the Assessment and Management of Groundwater Contamination;
- DEC (2006) Guidelines for the NSW Site Auditor Scheme (2nd Edition);
- EPA (1995) Sampling Design Guidelines;
- EPA (2014) Technical Note: Investigation of Service Station Sites;
- NEPC (2013) Schedule B(1) Guideline on Investigation Levels for Soil and Groundwater,
- NEPC (2013) Schedule B(2) Guideline on Site Characterisation;
- NSW EPA (1997) Contaminated Land Management Act,
- State Environment Protection Policy 55 (SEPP 55) Remediation of Land; and
- OEH (2011) Guidelines for Consultants Reporting on Contaminated Sites.

# 1.4 **PROJECT OBJECTIVES**

The primary objectives of this investigation were to:

- To investigate and quantify the degree of any potential contamination by means of intrusive sampling and laboratory analysis, for relevant contaminants; and
- Where site contamination is confirmed, make recommendations for the appropriate management of contaminated soils and/or groundwater.

# 1.5 SCOPE OF WORKS

In order to achieve the above objectives and in keeping the project cost-effective while generally complying with the OEH (2011) guidelines for consultants reporting on contaminated sites, the scope of works was as follows:

# 1.5.1 Desktop Study

- A review of the previous Phase 1 Preliminary Site Investigation Report prepared by EI in February 2015 (Ref. PSI, 2015);
- A review of existing underground services on site;
- Preparation of a Work, Health, Safety & Environment Plan and quality assurance and quality control measures (QA/QC);



## 1.5.2 Field Work & Laboratory Analysis

- A detailed site walkover inspection;
- Drilling of test boreholes at seven locations (BH1 to BH7) distributed in a targeted pattern across accessible areas of the site;
- Installation of one groundwater monitoring well to a depth of 3.7 mBGL, constructed to standard environmental protocols to investigate potential groundwater contamination;
- Multiple level soil sampling within fill and natural soils and one round of groundwater sampling from the constructed groundwater monitoring wells; and
- Laboratory analysis of selected soil and groundwater samples for relevant analytical parameters as determined from the site history survey and field observations during the investigation program.

# 1.5.3 Data Analysis and Reporting

A DSI report would also be prepared to document desk study findings, the conceptual site model, data quality objectives, investigation methodologies and results. The report would also provide a record of observations made during the detailed site walkover inspection, borehole and monitoring well construction logs and a discussion of laboratory analytical results in regards to potential risks to human health, the environment and the aesthetic uses of the land.



# 2. SITE DESCRIPTION

### 2.1 PROPERTY IDENTIFICATION, LOCATION AND PHYSICAL SETTING

The site identification details and associated information are presented in Table 2-1, while the site locality is shown in Figure 1.

| Attribute                   | Description  |
|-----------------------------|--|
| Street Address              | 36 Lonsdale Street, Lilyfield, NSW 2040  |
| Location Description        | The site comprises a single level brick warehouse and office spaces. The property directly to the east is zoned B2 (Local Centre), the areas to the west and south are zoned R1 (General Residential), while to the north is the City West Link roadway and the Metro Light Rail Line. |
| Site Area                   | 960 m <sup>2</sup>   |
| Site Owner                  | Ballasal Pty Limited   |
| Lot and Deposited Plan (DP) | Lots 18, 19 & 20 in DP 977323  |
| State Survey Marks          | SS25270D is located on the north eastern corner of the site.   |
| Local Government Authority  | Leichhardt Municipal Council   |
| Parish                      | Petersham  |
| County                      | Cumberland   |
| Current Zoning              | General Residential  |

#### Table 2-1 Site Identification, Location and Zoning

# 2.2 SURROUNDING LAND USE

The site is situated within an area of mixed use and current uses on surrounding land are described in Table 2-2.

| Direction Relative to Site | Land Use Description   |
|----------------------------|--|
| North                      | City West Link, a major arterial road which is a Transport for NSW Roads and Maritime Services (RMS) asset. Beyond City West Link are the Metro Light Rail, Lilyfield Light Rail Stop and former Rozelle Goods Yard. |
| East                       | Lonsdale Street, with a mixed use building (IGA and residential apartments) with basement car parking opposite and one to two-storey residential buildings.  |
| South                      | One to two-storey, brick residential developments.   |
| West                       | One to two-storey residential buildings.   |

 Table 2-2
 Surrounding Land Use



The nearest sensitive environmental receptors are the residential properties surrounding the site on three sides.

## 2.3 REGIONAL SETTING

Local ground topography, geology, soil landscape and hydrogeological information are summarised in Table 2-3.

| Table 2-3 | Regional Setting Information |
|-----------|------------------------------|
|-----------|------------------------------|

| Attribute  | Description   |
|--|---|
| Ground Topography  | The site is on a minor slope trending toward a former drainage line. Local topography slopes downwards to the northeast, at approximately 5 to 10°. There is significant urban development around the site, with a deep sandstone cutting for the Light Rail and associated Lilyfield Station 50m to the north of the site. Elevation for the site is between RL 18 to 14 mAHD.   |
| Site Drainage  | As the site is comprised predominantly of hardstand pavement, site drainage is expected to discharge to the municipal stormwater system   |
| Regional Geology   | Information on regional sub-surface conditions, referenced from the Department of Mineral Resources Geological Map Sydney 1:100,000 Geological Series Sheet 9130 (DMR 1991) indicates the site to be underlain by Hawkesbury Sandstone, which typically comprises medium to coarse grained quartz sandstone, very minor shale and laminite lenses.  |
| Soil Landscapes  | The Soil Conservation Service of NSW Sydney 1:100,000 Soil Landscapes Series Sheet 9130 (2nd Edition) indicates that the erosional landscape at the site likely comprises the Gymea Landscape.  |
|  | The Gymea landscape soils are shallow to moderately deep (30-100 cm) yellow earths and earthy sands on crests and inside of benches; shallow (<20 cm) siliceous sands on leading edges of benches; localised gleyed podzolic soils and yellow podzolic soils on shale lenses; shallow to moderately deep (<100 cm) siliceous sands and leached sands along drainage lines.  |
| Acid Sulphate Soil Risk  | In accordance with the Leichhardt Local Environmental Plan 2013 Acid Sulfate Soils Map – Sheet ASS_004, the site is classified as Class 5 for Acid Sulfate Soils (ASS). Category 5 sites require development consent where works within 500 m of adjacent Class 1,2,3 or 4 land are below 5 mAHD are likely to lower the water table below 1 mAHD. As the local geology is Hawkesbury Sandstone ASS are unlikely to be present. |
| Likelihood & Depth of Site Filling                               | Based on site observations reported in the PSI (Feb 2015), site fill is like to extend to depths of approximately 1.50 mBGL, however, the total depth of fill may be reduced in some areas of the site.   |
| Typical Soil Profile<br>(Summary of lithology from<br>El (2015)) | Concrete hardstand over clayey sand and sand fill with some gravel including brick and sandstone, overlying distinctly to slightly weathered or fresh with depth, medium to coarse grained.   |
| Depth to Groundwater   | No Groundwater seepage inflows were observed during the geotechnical investigations (EI, 2014), however the standing water level was recorded as 2.7 mBGL on 11 December 2014.  |
| Aquifer Types / Estimated<br>Thickness                           | The groundwater includes intermittent seepage zones that may be present in the fill layer and deeper groundwater moving through fractures, joints and bedding planes within the underlying sandstone bedrock.   |
| Nearest Surface Water<br>Feature                                 | The nearest surface water is Johnstons Bay; a part of Sydney Harbour, approximately 950 m to the northeast. This part of the river is considered to be tidally influenced and is therefore classed as a marine water ecosystem.   |
| Groundwater Flow<br>Direction                                    | Groundwater flow direction in the vicinity of the site is inferred to be Johnstons Bay; a part of Sydney Harbour, approximately 950 m to the northeast).  |



Environmental Investigations Australia Contamination | Remediation | Geotechnical

| Attribute                       | Description   |
|---------------------------------|---|
| Hydraulic Gradient              | Unknown   |
| Hydraulic Conductivity          | Unknown   |
| Aquifer Porosity                | Unknown   |
| Groundwater Seepage<br>Velocity | Unknown   |
| Groundwater Salinity            | Inferred to be low. Groundwater electrical conductivity (EC) measured at MW1 (reported as 977-1489 uS/cm) |

# 2.4 GROUNDWATER BORE RECORDS AND LOCAL GROUNDWATER USE

An online search was conducted using the NSW Natural Resource Atlas (NR Atlas), which records relevant information pertaining to all licensed water bores for the state of New South Wales, revealed one (1) registered monitoring bore located within 500 m of the site. No groundwater details were available from NR Atlas at the time of this report.

## 2.5 SITE WALKOVER INSPECTION

Ms Sari Eru (EI, Environmental Scientist) made a number of observations during a detailed walkover inspection of the site on 6 January, 2015:

- The site comprised a trapezoidal shaped block of land, situated on the corner of Lonsdale Street and the City West Link Road. The block comprised a high roofed commercial warehouse with offices with concrete flooring throughout.
- The site topography was sloping down to the north with site drainage expected to flow to the local street stormwater system.
- The site was tenanted by two commercial businesses eing *Australian Prestressing* in the northern portion and *Pacific components Pty Ltd* in the southern portion. Anecdotal evidence was noted from *Australian Prestressing* that the northern part of the site was formerly used as a workshop before being converted to office space in the last two-three years.
- The warehouse was built from brick and was in relatively good condition with minimal weathering of painted surfaces and / or metallic surfaces observed.
- Condition of suspected corrugated fibreboard roofing (potentially containing Asbestos fibres) were not able to be closely examined due to height/access restriction.
- Evidence of an existing underground petroleum storage system (UST filling points) were observed at the eastern boundary on Lonsdale Street as shown in Figure 2.



# 3. PREVIOUS INVESTIGATIONS

A previous investigation was undertaken by EI in February 2015, the findings of which were documented in the report titled "Preliminary Site Investigation Report (PSI), 36 Lonsdale Street, Lilyfield NSW", Report No. E22390 AA Rev 1, dated 20 March 2015.

A summary of key findings and recommendations of the PSI is outlined in Table 3-1.

| Assessment<br>Details | Project Tasks and Findings   |
|-----------------------|--|
| Work Objectives       | The primary objective of the PSI were to:  |
|                       | <ul> <li>Evaluate the potential for site contamination on the basis of historical land uses, anecdotal and<br/>documentary evidence of possible pollutant sources.</li> </ul>  |
|                       | <ul> <li>The assessment would also provide some indication of the additional works that would be required to<br/>achieve adequate site characterisation, as required under the NEPM 2013 guidelines.</li> </ul>                      |
| Scope of Works        | The scope of works comprised a desk study including:   |
|                       | <ul> <li>A review of relevant topographical, geological, hydrogeological and soil landscape maps for the<br/>project area;</li> </ul>  |
|                       | • Review of a previous environmental report for the site by Environmental Investigation Services (ref.<br><i>Environmental Site Screening for Proposed Residential/Commercial Development,</i> ref: E12514f.RPT, dated 16 May 1997); |
|                       | <ul> <li>Search of historical aerial photographs archived at NSW Land and Property Information in order to<br/>review previous site use and the historical sequence of land development in the neighbouring area;</li> </ul>         |
|                       | <ul> <li>A land titles search, also conducted through NSW Land and Property Information for information<br/>relating to site ownership;</li> </ul>   |
|                       | • Site history survey involving a detailed search of Leichhardt Council records for information relating to operational site history and/or relevant environmental incidents;  |
|                       | <ul> <li>A search through the NSW EPA / OEH Land Information records to confirm that there are no statutory<br/>notices current on the site under the Contaminated Land Management Act (1997);</li> </ul>                            |
|                       | <ul> <li>A search of the Stored Chemical Information Database (SCID) and microfiche records held by<br/>WorkCover NSW relating to possible underground tank approvals and locations;</li> </ul>                                      |
|                       | • A review of existing underground services on site;   |
|                       | A detailed site walkover inspection.   |

 Table 3-1
 Summary of Previous Investigation Works and Findings



| Assessment<br>Details | Project Tasks and Findings  |  |  |
|-----------------------|---|--|--|
| Conclusions           | El concluded that:  |  |  |
|                       | <ul> <li>The historical review of available information for the site was inconclusive as limited documented<br/>information was available regarding former commercial or industrial activities conducted onsite;</li> </ul>   |  |  |
|                       | <ul> <li>The site was free of statutory notices issued by the NSW EPA/OEH;</li> </ul>   |  |  |
|                       | • WorkCover search indicated that the site was not listed as containing a UST, however the EIS (1997) report indicated that a UST was present onsite. The EIS report states: "Pipes were traced back from the fill points located in Lonsdale Street to the tank. The tank is approximately 2 m in diameter and is known to contain hydrocarbon product." |  |  |
|                       | • Previous EIS (1997) investigation identified hydrocarbon and heavy metal impacted soils on site; and  |  |  |
|                       | • The depth to groundwater is assumed to be approximately 3 mBGL and groundwater flow direction is assumed to be in a northerly direction.  |  |  |
| Recommendations       | The following recommendations were made for the site should proposed residential redevelopment proceed:   |  |  |
|                       | <ul> <li>El considered that there is potential for site contamination and complete exposure pathways to<br/>be present onsite under current and future site configurations that requires further investigation.</li> </ul>  |  |  |
|                       | <ul> <li>El considered that a Detailed Site Investigation (DSI) should be performed, comprising intrusive<br/>soil and groundwater investigation to quantify potential site contamination and exposure risks.</li> </ul>  |  |  |
|                       | <ul> <li>The DSI should be undertaken in accordance with guidelines made or approved by the NSW<br/>EPA under section 105 of the CLM Act.</li> </ul>  |  |  |



# 4. CONCEPTUAL SITE MODEL

In accordance with Schedule B2 – Guideline on Site Characterisation of the National Environmental Protection (Assessment of Site Contamination) Measure 1999 Amendment 2013 (NEPM 2013) and to aid in the assessment of data collection for the site, EI developed a preliminary conceptual site model (CSM) assessing plausible pollutant linkages between potential contamination sources, migration pathways and receptors. The CSM provides a framework for the review of the reliability and useability of the data collected and to identify data gaps in the existing site characterisation.

# 4.1 CHEMICAL HAZARDS AND CONTAMINATION SOURCES

On the basis of site history, search findings and limited soil sampling as reported in the EIS investigation (1997) as described in Section 3, EI consider potential chemical hazards and onsite contamination sources to be as follows:

- Imported fill soils of unknown origin distributed across the site;
- Impacts from previous and current industrial and/or commercial activities at the site, including the handling and storage of hydrocarbon fuels in the identified UPSS;
- Spills and leaks from parked vehicles or machinery;
- Weathering of painted, structural surfaces (buildings), historically and currently;
- Hazardous materials, including potential asbestos-containing materials (ACM) from building products used onsite;
- Previously identified heavy metals, TRH, BTEX and PAH impacted fill;
- Deeper, natural soils containing residual impacts, representing potential secondary sources of contamination; and
- Impacts that may have migrated onto the site from unknown, offsite contamination sources.

# 4.2 CHEMICAL OF CONCERN

Based on the findings of the site contamination appraisal, the chemicals of concern (COC) at the site are considered to be:

- Soil heavy metals (HM), total recoverable hydrocarbons (TRH), polycyclic aromatic hydrocarbons (PAH), the monocyclic aromatic hydrocarbon compounds benzene, toluene, ethyl benzene and xylenes (BTEX), organochlorine and organophosphate pesticides (OCP/ OPP), polychlorinated biphenyls (PCB) and asbestos.
- Groundwater HM, TRH, BTEX, PAH, and volatile organic compounds (VOC) including chlorinated VOC (VOCC) such as trichloroethylene (TCE).



# 4.3 POTENTIAL SOURCES, EXPOSURE PATHWAYS AND RECEPTORS

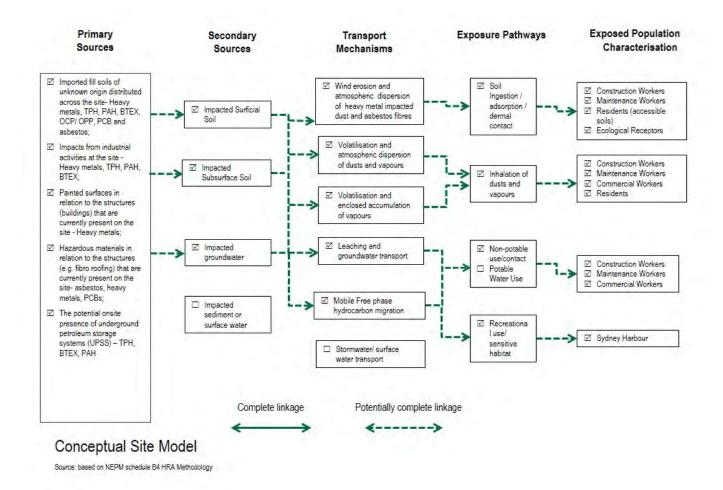
Potential contamination sources, exposure pathways and human and environmental receptors that were considered relevant for this assessment are summarised along with a qualitative assessment of the potential risks posed by complete exposure pathways in Figure 4.

# 4.4 DATA GAPS

Based on information from the site walkover inspection and site history review, El considered a programme of intrusive investigation was warranted to conduct targeted sampling at locations of known, potential sources of contamination (as listed in Section 5.1), with systematic sampling coverage in site areas where operational site history was not documented.



#### Figure 4 – Preliminary Conceptual Site Model



Environmental Investigations Australia Contamination | Remediation | Geotechnical

# 5. SAMPLING, ANALYTICAL AND QUALITY PLAN (SAQP)

The SAQP plays a crucial role in ensuring that the data collected as part of this, and ongoing environmental works carried out at the site are representative, and provide a robust basis for site assessment decisions. This SAQP includes the following:

- Data quality objectives, including a summary of the objectives of the DSI;
- Investigation methodology including media to be sampled, details of analyses and parameters to be monitored and a description of intended sampling points;
- Sampling methods and procedures;
- Field screening methods;
- Analysis Methods;
- Sample handling, preservation and storage; and
- Analytical QA/QC.

# 5.1 DATA QUALITY OBJECTIVES (DQO)

In accordance with the USEPA (2006) *Data Quality Assessment* and the DEC (2006) *Guidelines for the NSW Site Auditor Scheme*, the process of developing Data Quality Objectives (DQO) was used by the El assessment team to determine the appropriate level of data quality needed for the specific data requirements of the project. The DQO process that was applied for this assessment is documented in Table 5-1.



### Table 5-1Summary of Project Data Quality Objectives

| DQO Steps (NSW DEC, 2006)  | US EPA (2006) (modified)  | Details  | Comments (changes during investigation) |
|--|---|--|---|
| 1. State the Problem<br>Summarise the contamination problem<br>that will require new environmental data,<br>and identify the resources available to<br>resolve the problem; develop a<br>conceptual site model.                    | Give a concise description of the problem.<br>Develop a conceptual model of the<br>environmental hazard to be investigated.<br>Identify resources available.  | The site is designated to be redeveloped into a mixed commercial/residential use multi-storey apartment block including retail use on ground floor, over a two level car park basement.<br>The site has been historically used for some industrial purposes followed by commercial warehouses. Possible contamination could derive from these former site uses, as well as possible contamination from spills / leaks of parked cars and loading areas; building material weathering, hazardous materials (including potential ACM), subsurface infrastructure (UPSS), and contamination and filling material of unknown origin and quality. Previous limited sampling on site identified impacted fill soils; however to meet the required sampling density further investigation needs to be undertaken. | -                                       |
| <ul><li>2. Identify the Goal of the Study<br/>(Identify the decisions)</li><li>Identify the decisions that need to be<br/>made on the contamination problem and<br/>the new environmental data required to<br/>make them</li></ul> | Identify principal study question(s).<br>Consider alternative outcomes or actions<br>that may result from answering the<br>question(s).<br>For decision problems, develop decision<br>statement(s), organise multiple decisions.<br>For estimation problems, state what needs to<br>be estimated and key assumptions. | Intrusive environmental soil and groundwater sampling and laboratory<br>analysis is required to assess if contamination is present. Furthermore, this<br>investigation will provide information to develop a decision on the site<br>suitability for the intended mixed commercial/residential development.  | -                                       |

| DQO Steps (NSW DEC, 2006)   | US EPA (2006) (modified)  | Details  | Comments (changes during investigation)   |
|---|---|--|---|
| 3. Identify Information Inputs (Identify<br>inputs to decision)<br>Identify the information needed to<br>support any decision and specify which<br>inputs require new environmental<br>measurements   | Identify types and sources of information<br>needed to resolve decisions or produce<br>estimates.<br>Identify the basis of information that will<br>guide or support choices to be made in later<br>steps of the DQO Process.<br>Select appropriate sampling and analysis<br>methods for generating the information.                | The main inputs to the environmental investigation works include:<br>Identification of historic potential contamination on site; derived from the<br>preliminary site investigation and identified impacted fill soils (Section 3);<br>National and NSW EPA guidelines under the NSW Contaminated Land<br>Management Act 1997.<br>Seven (7) borehole sampling locations were selected using a targeted<br>sampling pattern across accessible areas of the site. An additional bore hole<br>location was utilised for the installation of a groundwater monitoring well.<br>Laboratory analysis of subsurface and deeper soils, and groundwater.<br>National and NSW EPA guidelines under the NSW Contaminated Land<br>Management Act 1997. | <ul> <li>BH1, BH3, BH4, BH5 &amp; BH6<br/>refused in shallow Sandstone<br/>bedrock.</li> <li>Borehole BH2 refused below<br/>sandstone bedrock on concrete<br/>(suspected retaining wall cavity<br/>filling).</li> <li>BH7 refused on buried concrete<br/>slab preventing access and<br/>sampling of natural soils.</li> </ul> |
| 4. Define the Boundaries of the Study<br>Specify the spatial and temporal aspects<br>of the environmental media that the data<br>must represent to support decision   | Define the target land-use and receptors of<br>interest and its relevant spatial boundaries.<br>Define what constitutes a sampling unit.<br>Specify temporal boundaries and other<br>practical constraints associated with<br>sample/data collection.<br>Specify the smallest unit on which decisions<br>or estimates will be made. | Lateral – the site is located on the corner of City West Link Road and<br>Lonsdale Street and is surrounded by a mix of residential, transportation and<br>retail land uses;<br>Vertical – from the existing ground level to at least the base of the proposed<br>excavations at approximately 7.5 mBGL;<br>Temporal – The findings of this assessment will hold true for as long as the<br>site use remains passive in nature; that is, for as long as the site is used for<br>residential uses and retail uses and there are no activities taking place<br>onsite or on immediately adjacent (upgrading) properties that may<br>compromise onsite environmental conditions.  |   |
| 5. Develop the Analytic Approach<br>(Develop a decision rule)<br>To define the parameter of interest,<br>specify the action level, and integrate<br>previous DQO outputs into a single<br>statement that describes a logical basis<br>for choosing from alternative actions | Specify appropriate land-use parameters for<br>making decisions or estimates.<br>For decision problems, choose a workable<br>Action Level and generate an "If then else"<br>decision rule which involves it.<br>For estimation problems, specify the<br>methodology and the estimation procedure.                                   | <ul> <li>The decision rules for the investigation were:</li> <li>If the concentrations of contaminants in the soils data exceed adopted land use criteria; then assess the need to further investigate the extent of impacts onsite and select appropriate remedial methods.</li> <li>Decision criteria for QA/QC measures are defined by the Data Quality Indicators (DQI) in Table 5-2.</li> </ul>   |   |



| DQO Steps (NSW DEC, 2006)   | US EPA (2006) (modified)  | Details   | Comments (changes during investigation) |
|---|---|---|---|
| 6. Specify Performance or<br>Acceptance Criteria (Specify limits on<br>decision errors)<br>Specify the decision-maker's acceptable<br>limits on decision errors, which are used<br>to establish performance goals for<br>limiting uncertainties in the data | For decision problems, specify the decision<br>rule as a statistical hypothesis test, examine<br>consequences of making incorrect decisions<br>from the test, and place acceptable limits on<br>the likelihood of making decision errors.<br>For estimation problems, specify acceptable<br>limits on estimation uncertainty. | <ul> <li>Specific limits for this project were in accordance with the appropriate guidance made by the NSW EPA, appropriate indicators of data quality and standard procedures for field sampling and handling. This should include the following points to quantify tolerable limits:</li> <li>A decision can be made based on a probability that 95% Upper Confidence Limits (UCL) of the data will satisfy the given site criteria. Therefore a limit on the decision error will be 5% that a conclusive statement may be incorrect.</li> <li>A decision can be made based on the probability that a contamination hotspot of a certain circular diameter will be detected with 95% confidence using a selected density of systematic data points. The decision error will be limited to a probability of 5% that a contamination hotspot may not be detected.</li> <li>If contaminant concentrations in groundwater exceed the adopted</li> </ul> |   |
| 7. Develop the Detailed Plan for  | Compile all data and outputs generated in   | criteria, further investigation will be considered prudent. If no<br>contamination is detected in groundwater, further action will not be<br>warranted.<br>Written instructions will be issued to guide field personnel in the required   |   |
| Obtaining Data (Optimise the design<br>for obtaining data)<br>Identify the most resource-effective<br>sampling and analysis design for<br>general data that are expected to satisfy<br>the DQOs   | Steps 1 to 6.<br>Use this information to identify alternative<br>sampling designs that fit your intended use<br>Select and document a design that will yield<br>data to best achieve your data quality.   | fieldwork activities.<br>Soil samples would be collected from accessible areas across the site and<br>at targeted locations such as the suspected UPSS area and proposed<br>landscape area to characterise the site's suitability for the intended land use.<br>One round of groundwater sampling (minimum) would be performed at<br>predefined monitoring well locations to assess groundwater conditions at the<br>site.  |   |

### 5.2 DATA QUALITY INDICATORS

To ensure that the investigation data collected was of an acceptable quality, the investigation data set was assessed against the data quality indicators (DQI) outlined in Table 5-2, which related to both field and laboratory-based procedures. The data quality assessment is discussed in Section 7.

| QA/QC Measures  | Data Quality Indicators   |
|---|---|
| Precision – A quantitative measure<br>of the variability (or reproducibility) of<br>data  | Data precision would be assessed by reviewing the performance of blind field duplicate sample sets, through calculation of relative percentage differences (RPD). Data precision would be deemed acceptable if RPDs are found to be less than 30%. RPDs that exceed this range may be considered acceptable where:<br>• Results are less than 10 times the limits of reporting (LOR); |
|   | <ul> <li>Results are less than 20 times the LOR and the RPD is less than 50%; or</li> </ul>   |
|   | <ul> <li>Results are less than 20 times the LOK and the RPD is less than 50%, of</li> <li>Heterogeneous materials or volatile compounds are encountered.</li> </ul>   |
| Accuracy – A quantitative measure   | Data accuracy would be assessed through the analysis of:  |
| of the closeness of reported data to  | <ul> <li>Method blanks, which are analysed for the analytes targeted in the primary samples;</li> </ul>   |
| the "true" value  | <ul> <li>Matrix spike and matrix spike duplicate sample sets; and</li> </ul>  |
|   | Laboratory control samples.   |
| Representativeness – The confidence (expressed qualitatively)   | To ensure the data produced by the laboratory is representative of conditions encountered in the field, the laboratory would carry out the following:   |
| that data are representative of each medium present onsite  | <ul> <li>Blank samples will be run in parallel with field samples to confirm there are no<br/>unacceptable instances of laboratory artefacts;</li> </ul>  |
|   | <ul> <li>Review of relative percentage differences (RPD) values for field and laboratory<br/>duplicates to provide an indication that the samples are generally homogeneous, with<br/>no unacceptable instances of significant sample matrix heterogeneities; and</li> </ul>  |
|   | <ul> <li>The appropriateness of collection methodologies, handling, storage and preservation<br/>techniques will be assessed to ensure/confirm there was minimal opportunity for<br/>sample interference or degradation (i.e. volatile loss during transport due to incorrect<br/>preservation / transport methods).</li> </ul>   |
| Completeness – A measure of the amount of useable data from a data  | Analytical data sets acquired during the assessment will be evaluated as complete, upon confirmation that:  |
| collection activity   | • Standard operating procedures (SOPs) for sampling protocols were adhered to; and  |
|   | <ul> <li>Copies of all COC documentation are presented, reviewed and found to be properly<br/>completed.</li> </ul>   |
|   | It can therefore be considered whether the proportion of "useable data" generated in the data collection activities is sufficient for the purposes of the land use assessment.  |
| Comparability – The confidence<br>(expressed qualitatively) that data<br>may be considered to be equivalent<br>for each sampling and analytical | Given that a reported data set can comprise several data sets from separate sampling episodes, issues of comparability between data sets are reduced through adherence to SOPs and regulator-endorsed or published guidelines and standards on each data gathering activity.  |
| event   | In addition the data will be collected by experienced samplers and NATA-accredited laboratory methodologies will be employed in all laboratory testing programs.  |

#### Table 5-2 Data Quality Indicators



# 6. ASSESSMENT METHODOLOGY

## 6.1 SAMPLING RATIONALE

With reference to the CSM described in Section 4, soil and groundwater investigation works were planned in accordance with the following rationale:

- Sampling fill and natural soils from seven test bore locations located systematically across accessible areas of the site using a targeted sampling pattern to characterise in-situ soils;
- Sampling groundwater during a single groundwater monitoring event (GME) at the newly installed monitoring well located in the former workshop area, to assess for potential groundwater impacts; and
- Laboratory analysis of representative soil and groundwater samples for the identified chemicals of concern.

## 6.2 INVESTIGATION CONSTRAINTS

Boreholes generally refused in sandstone bedrock during the drilling investigation at between 0.5 m and 1.6 mBGL. Variable conditions at BH7 however, resulted in refusal on a buried concrete slab at shallow depth (0.3m BGL) and BH2 refused below sandstone bedrock on concrete presumed to be retaining wall cavity filling. As such limited vertical delineation of fill materials was achieved. Detailed borehole logs, including monitoring well construction details are presented in Appendix C.

### 6.3 ASSESSMENT CRITERIA

The assessment criteria proposed for this project are outlined in Table 6-1. These were selected from available published guidelines that are endorsed by national or state regulatory authorities, with due consideration of the exposure scenario that is expected for various parts of the site, the likely exposure pathways and the identified potential receptors.

For the purposes of this investigation, the adopted soil assessment criteria are referred to as the Soil Investigation Levels (SILs) and the adopted groundwater assessment criteria are referred to as the Groundwater Investigation Levels (GILs). SILs and GILs are presented alongside the analytical results in the corresponding summary tables presented as Tables T1 – T7, which are discussed in Section 8.



| Environmental<br>Media | Adopted<br>Guidelines  | Rationale  |
|------------------------|--|--|
| Soil                   | NEPM, 2013   | Soil Health-based Investigation Levels (HILs)  |
|                        | Soil HILs, EILs, HSLs,<br>ESLs & Management<br>Limits for TPHs | All soil samples to be assessed against the NEPM 2013 HIL-B thresholds for residential sites with minimal soil access as the northern portion of the site has been designated for residential with minimal soil access.  |
|                        |  | Ecological Investigation Levels (EILs)   |
|                        |  | Soil samples would also be assessed against the NEPM 2013 EILs for Urban residential and public open space land use for arsenic, copper, chromium (III), nickel, lead, zinc, DDT and naphthalene, which have been derived for protection of terrestrial ecosystems.  |
|                        |  | Soil Health-based Screening Levels (HSLs)  |
|                        |  | The NEPM 2013 Soil HSL-A&B thresholds for low-high density residential<br>sites for vapour intrusion would be applied to assess for potential human<br>health impacts from residual vapours resulting from petroleum, BTEX &<br>naphthalene.   |
|                        |  | Soils asbestos results to be assessed against the NEPM 2013 Soil HSL thresholds for "all forms of asbestos".   |
|                        |  | Ecological Screening Levels (ESLs)   |
|                        |  | Soil samples to be assessed against the NEPM 2013 ESLs for Urban residential and public open space land use for petroleum hydrocarbons fractions, BTEX & the PAH benzo(a)pyrene for protection of terrestrial ecosystems.  |
|                        |  | Management Limits for Petroleum Hydrocarbons   |
|                        |  | Should the ESLs and HSLs be exceeded for petroleum hydrocarbons, soil samples would also be assessed against the NEPM 2013 <i>Management Limits</i> for the TRH fractions F1 – F4 to assess propensity for phase-separated hydrocarbons (PSH), fire and explosive hazards & adverse effects on buried infrastructure.  |
| Groundwater            | NEPM, 2013 GILs for  | Groundwater Investigation Levels (GILs) for Marine Water   |
|                        | Marine Waters  | NEPM 2013 provides GILs for typical, slightly-moderately disturbed aquatic ecosystems, which are based on the ANZECC & ARMCANZ 2000 Trigger Values for the 95% level of protection of aquatic ecosystems; however, the 99% Trigger values were applied for the bio-accumulative metals <i>cadmium</i> and <i>mercury</i> . The marine criteria were considered relevant, as the closest potential surface water receptor was Johnstons Bay, a part of Sydney Harbour, located approximately 950 m to the northeast and known to be tidally influenced. |
|                        |  | Groundwater Investigation Levels (GILs) for Fresh Water<br>NEPM 2013 provides also GILs for typical, slightly-moderately disturbed<br>aquatic ecosystems, which are based on the ANZECC & ARMCANZ 2000<br>Trigger Values for the 95% level of protection of aquatic ecosystems. These<br>criteria were also considered relevant for groundwater running both between<br>and underneath the site and Johnstons Bay.   |
|                        | NEPM, 2013<br>Groundwater HSLs for<br>Vapour Intrusion         | Health-based Screening Levels (HSLs)<br>The NEPM 2013 groundwater HSLs for vapour intrusion were used to assess<br>for potential human health impacts from residual vapours resulting from<br>petroleum, BTEX and naphthalene impacts. The <i>HSL A</i> and <i>HSL B</i> thresholds<br>for low –high density residential sites were applied for groundwater.   |

### Table 6-1 Adopted Investigation Levels for Soil and Groundwater



| Environmental<br>Media | Adopted<br>Guidelines                    | Rationale   |
|------------------------|--|---|
|                        | NEPM, 2013 GILs for<br>Drinking purposes | Drinking Water GILs<br>The NEPM (2013) GILs for drinking water quality were applied for specific<br>parameters and were based on the Australian Drinking Water Guidelines (Ref.<br>NHMRC, 2011). Johnstons Bay is likely to have recreational value; hence<br>secondary contact recreation has been considered for receiving waters. To<br>address secondary contact recreation, drinking water criteria have been<br>multiplied by a factor of 10. |

### 6.4 SOIL INVESTIGATIONS

The soil investigations conducted at the site are described in Table 6-2. Test bore locations are illustrated in Figure 2.

| Table 6-2 | Summary of Soil  | Investigation | Methodology |
|-----------|------------------|---------------|-------------|
|           | ·· · · · · · · · | J             |             |

| Activity/Item  | Details  |
|--|--|
| Fieldwork  | The site investigation was conducted on 2 March 2015.  |
| Drilling Method &<br>Investigation Depth               | Test bores BH1, BH2, BH3 and BH5 were drilled using a ute-mounted solid flight auger drilling rig using 100mm diameter augers.   |
|  | Test bore MW1 was drilled using a truck-mounted drill rig using solid flight augers equipped with a<br>"tungsten-carbide" bit (T-C bit), followed by NMLC Diamond Coring from depths of 1.70 m to 7.68 mBGL for geotechnical purposes.   |
|  | Test bores BH4, BH6 and BH7 were drilled using a hand auger.   |
|  | Final bore depths were: 0.3 m to 0.7 mBGL for BH1, BH3, BH4, and BH6 (due to refusal on Sandstone); 1.6 mBGL and 0.3 mBGL for BH2 and BH7 respectively (refused on concrete); and 1.6 mBGL for BH5 (refusal on Sandstone).   |
|  | Boreholes MW1 was continued for geotechnical purposes using NMLC coring techniques from depths 3.7 mBGL to termination depth of 7.68 mBGL.   |
| Soil Logging   | Drilled soils were classified in the field with respect to lithological characteristics and evaluated on a qualitative basis for odour and visual signs of contamination. Soil classifications and descriptions were based on Unified Soil Classification System (USCS) and Australian Standard (AS) 4482.1-2005. Bore logs are presented in Appendix B. |
| Field Observations (including                          | A summary of field observations is provided, as follows:   |
| visual and olfactory signs of potential contamination) | <ul> <li>Slight hydrocarbon odour was noted in the fill layer at BH1, BH2, BH5 (from 0.9 mBGL into<br/>natural Sandstone to refusal at 1.6 mBGL); and</li> </ul>   |
|  | • Traces of ash were observed in fill layers at BH1, BH2, and BH6.   |
| Soil Sampling  | Soil samples were collected using grab/dry methods (stainless steel trowel) & placed into laboratory-supplied, acid-washed, solvent-rinsed glass jars using dedicated nitrile gloves.  |
| Decontamination Procedures                             | Drilling Equipment – Where a solid flight auger or a hand auger was used, the drilling rods were decontaminated between sampling locations with potable water until the augers were free of all residual materials.  |
|  | Sampling Equipment – Sampling equipment (i.e. trowel) was cleaned with suitable phosphate free detergent and rinsed with distilled water between sampling episodes.  |



| Activity/Item                            | Details   |
|--|---|
| Sample Preservation                      | Samples were stored in a refrigerated (ice-filled) chest, whilst on-site and in transit to the laboratory.<br>All samples were submitted and analysed within the required holding period, as documented in<br>laboratory reports.   |
| Management of Soil Cuttings              | Soil cuttings were used as backfill for completed boreholes.  |
| Quality Control & Laboratory<br>Analysis | Soil samples were submitted for analysis of previously-identified COPC by SGS Laboratories (SGS). QA/QC testing comprised intra-laboratory duplicates ('field duplicates') tested blind by SGS and an inter-laboratory field duplicate tested blind by Envirolab Services (Envirolab). All samples were transported under strict Chain-of-Custody (COC) conditions and COC certificates and laboratory sample receipt documentation were provided to EI for confirmation purposes, as discussed in Section 7. |
| Soil Vapour Screening                    | Screening for potential VOCs in collected soil samples was conducted using a Photo-ionisation Detector (PID). However due to calibration failure and erroneous readings, PID results were not recorded on logs. The PID meter used has since been found to be overly moisture sensitive and due to age of the meter has been put out of service.  |



#### 6.5 GROUNDWATER INVESTIGATIONS

The groundwater investigations conducted at the site are described in Table 6-3. Groundwater monitoring well locations are illustrated in Figure 2.

| Table 6-3 | Summary of Groundwater | Investigation Methodology |
|-----------|------------------------|---------------------------|
| Table 6-3 | Summary of Groundwater | Investigation Methodology |

| Activity/Item                                | Details  |  |
|--|--|--|
| Fieldwork                                    | Groundwater monitoring well MW1 was installed and developed on 11 December 2015. Water level gauging, well purging, field testing and groundwater sampling was conducted on all site groundwater monitoring wells on 9 March 2015.   |  |
| Well Construction                            | A single test bore was converted to a groundwater monitoring well MW1 to a depth of 3.7m in a partly down-gradient / targeted workshop location.   |  |
|  | <ul> <li>The Well was drilled by Traccess Drilling using a track-mounted, mechanical drilling rig<br/>equipped with solid flight augers and NLMC diamond core. Well construction details are<br/>tabulated in Table 8-2 and documented in the bore logs presented in Appendix B. MW1 was<br/>installed with a screen interval of 1.7 m to 3.7 mBGL (including 0.15 m sump) within the<br/>confined Sandstone aquifer.</li> </ul>             |  |
| Well Construction<br>(continued)             | Well construction was in general accordance with the standards described in NUDLC (2012) and involved the following:   |  |
| (  | <ul> <li>50 mm, Class 18 uPVC, threaded, machine-slotted screen and casing, with slotted intervals in<br/>shallow wells set to screen to at least 500 mm above the standing water level to allow sampling<br/>of phase-separated hydrocarbon product, if present;</li> </ul>   |  |
|  | <ul> <li>Base and top of each well was sealed with a uPVC cap;</li> </ul>  |  |
|  | Annular, graded sand filter was used to approximately 300mm above top of screen interval;  |  |
|  | Granular bentonite was applied above annular filter to seal the screened interval;   |  |
|  | <ul> <li>Drill cuttings were used to backfill the bore annulus to just below ground level; and</li> </ul>  |  |
|  | • Surface completion comprised a steel road box cover set in neat cement and finished flush with the concrete slab level.  |  |
|  | MW1 was plugged with granular bentonite from 3.7 to 4.0 mBGL due to the presence of a void that had been created for the NLMC core sampling.   |  |
| Well Development                             | Well development was conducted directly following installation. This involved agitation within the full length of the water column using a dedicated, HDPE, disposable bailer, followed by removal of water and accumulated sediment using a bailer. Bailing was continued to further reduce suspended sediment, which involved the removal of several well volumes.   |  |
| Well Survey (Elevation and location)         | Well elevations at ground level were extrapolated from spot height elevations marked on the survey plan provided by the Client ( <b>Appendix A</b> ). Well elevations at ground level were extrapolated in metres relative to Australian Height Datum (m AHD).   |  |
| Well Gauging & Groundwater<br>Flow Direction | Monitoring wells MW1 was gauged for standing water level (SWL, depth to groundwater) prior to well purging at the commencement of the GME on 9 March, 2015. The measured SWL is shown in Table 8-2. A transparent HDPE bailer was used to visually assess for the presence PSH prior to the commencement of well purging. PSH was not detected in the groundwater monitoring well, however dark colouration and hydrocarbon odour was noted. |  |
|  | The direction of groundwater flow could not be determined from a single well, but was inferred from the sloping bedrock surface to be in a north-east direction toward Rozelle Bay (Sydney harbour).   |  |



| Activity/Item                            | Details   |
|--|---|
| Well Purging & Field Testing             | Slight hydrocarbon odour was noted in MW1 during well purging. Measurement of water quality parameters was conducted repeatedly during well purging with water quality parameters recorded onto field data sheets (Appendix C) once water quality parameters stabilised. Groundwater was observed to be dark brown, with high turbidity. Field measurements for Dissolved Oxygen (DO), Reduction/Oxidation Potential (REDOX), Electrical Conductivity (EC) and pH of the purged water were also recorded during well purging. Purged water volumes removed from each well and field test results are summarised in Table 8-3. |
| Groundwater sampling                     | During groundwater purging once three consecutive field measurements were recorded to within $\pm$ 10% for DO, $\pm$ 10mV for REDOX, $\pm$ 3% for EC and $\pm$ 0.05 for pH, it was considered to indicate that groundwater representative of the formation water had been attained and final physico-chemical measurements were recorded. Groundwater was sampled using the MicroPurge, low-flow sampling system.   |
|  | The MicroPurge system incorporates a low density poly-ethylene (LDPE) pump bladder, and a Teflon-lined LDPE sample delivery tube. The system used for this investigation also included a MicroPurge QMP15 controller, which employed pressurised carbon dioxide gas to regulate groundwater flow. Pump pressure and pumping cycles were adjusted accordingly to regulate extraction flow rate, to avoid excessive drawdown of water level during the sampling process. The low-flow discharge method is used to minimise potential loss of volatile compounds.  |
| Decontamination Procedure                | The low-flow Micropurge <sup>™</sup> pump used for purging and sampling and water level probe and water quality kit probes were decontaminated with a solution of potable water and Decon 90 <sup>™</sup> and rinsed with potable water between monitoring well locations. In addition, dedicated Micropurge <sup>™</sup> pump bladders and HDPE tubing were utilised at each groundwater monitoring well location; therefore decontamination was not required for those items.   |
| Sample Preservation                      | Sample containers were supplied by the laboratory with the following preservatives:   |
|  | <ul> <li>One, 500ml amber glass, acid-washed and solvent-rinsed bottle;</li> </ul>  |
|  | Two, 40ml glass vials, pre-preserved with dilute hydrochloric acid, Teflon-sealed; and  |
|  | One, 250mL, HDPE bottle, pre-preserved with dilute nitric acid (1 mL).  |
|  | Samples for metals analysis were field-filtered using 0.45 $\mu$ m pore-size filters. All containers were filled with sample to the brim then capped and stored in ice-filled chests, until completion of the fieldwork and during sample transit to the laboratory.  |
| Quality Control & Laboratory<br>Analysis | All groundwater samples were submitted for analysis of previously-identified chemicals of concern<br>by SGS Laboratories (SGS). QA/QC testing comprised intra-laboratory duplicates ('field duplicates')<br>tested blind by SGS and an inter-laboratory field duplicate tested blind by Envirolab Services<br>(Envirolab). All samples were transported under strict Chain-of-Custody (COC) conditions and COC<br>certificates and laboratory sample receipt documentation were provided to EI for confirmation<br>purposes.  |
| Sample Transport                         | After sampling, refrigerated sample chests were transported to SGS Australia Pty Ltd using strict Chain-of-Custody (COC) procedures. Inter-laboratory duplicate (ILD) samples were forwarded to Envirolab Services Pty Ltd (Envirolab) for QA/QC analysis. A Sample Receipt Advice (SRA) was provided by each laboratory to document sample condition upon receipt. Copies of SRA and COC certificates are presented in Appendix D  |



# 7. DATA QUALITY ASSESSMENT

The data quality assessment process for this assessment included a review of analytical procedures to confirm compliance with established laboratory protocols and an assessment of the accuracy and precision of analytical data from a range of quality control measurements. The QC measures generated from the field sampling and analytical program were as follows:

- suitable records of fieldwork observations including borehole logs;
- relevant and appropriate sampling plan (density, type, and location);
- use of approved and appropriate sampling methods;
- preservation and storage of samples upon collection and during transport to the laboratory;
- complete field and analytical laboratory sample COC procedures and documentation;
- sample holding times within acceptable limits;
- use of appropriate analytical procedures and NATA-accredited laboratories; and
- required LOR (to allow for comparison with adopted IL);
- frequency of conducting quality control measurements;
- laboratory blanks;
- field duplicates;
- laboratory duplicates;
- matrix spike/matrix spike duplicates (MS/MSDs);
- surrogates (or System Monitoring Compounds);
- analytical results for replicated samples, including field and laboratory duplicates and inter-laboratory duplicates, expressed as Relative Percentage Difference (RPD); and
- checking for the occurrence of apparently unusual or anomalous results, e.g. laboratory results that appear to be inconsistent with field observations or measurements.

The findings of the data quality assessment in relation to the soil and groundwater investigations at the site are discussed in detail in Appendix F. QA/QC policies and DQOs are presented in Appendix G.

On the basis of the analytical data validation procedure employed the overall quality of the soil and groundwater analytical data produced for the site were considered to be of an acceptable standard for interpretive use.



# 8. RESULTS

### 8.1 SOIL INVESTIGATION RESULTS

### 8.1.1 Site Geology and Subsurface Conditions

The general site geology encountered during the drilling of the soil investigation boreholes and installation of the single monitoring well may be described as a layer of anthropogenic filling overlying Hawkesbury Sandstone bedrock. The geological information obtained during the investigation is summarised in Table 8-1 and borehole logs from these works are presented in Appendix B.

| Layer   | Description  | Depth to top & bottom of layer (m<br>BGL) |  |  |
|---|--|---|--|--|
| Concrete  |  | 0 – 0.2 (max 0.20 at BH1 & BH5)           |  |  |
| Fill Clayey SAND; fine to medium grained, brown/red/grey, poorly graded, clay medium plasticity & inferred stiff, no odour (hydrocarbon odour beyond 0.9 m at BH5); |  | 0.2 – 1.2 (at BH5)                        |  |  |
|   | SAND, fine to medium grained, yellow to orange, no odour;  | 0.15 – 0.3 (at BH7)                       |  |  |
|   | Gravelly SAND; fine to medium grained, brown-dark brown, poorly graded, gravel is fine to coarse, trace ash, hydrocarbon odour at BH1 & BH2;                     | <br>0.12 – 0.7 (at BH6)                   |  |  |
| Residual Soil   | SAND; fine to medium grained, yellow – orange, poorly graded, no odour;  | 0.15 – 0.4 (at BH4)                       |  |  |
| Bedrock   | Inferred extremely – distinctly weathered Hawkesbury<br>Sandstone, yellow grey, inferred low-medium strength, no<br>odour (except mild hydrocarbon odour at BH5) | Min. 0.4 (BH3) – 7.68 (MW1)               |  |  |

#### Table 8-1 Generalised Subsurface Profile (m BGL)

### 8.1.2 Field Observations and PID Results

Soil samples were obtained from the test bores at various depths ranging between 0.15 m to 1.5 mBGL. All examined soil samples were evaluated on a qualitative basis for odour and visual signs of contamination (e.g. hydrocarbon odours, oil staining, petrochemical filming, asbestos fragments, ash, charcoal, etc.) and the following observations were noted:

- Slight hydrocarbon odour was noted in the fill layer of borehole location BH1, BH2 and BH5 (beyond 0.9m into "stained" natural Sandstone);
- Traces of ash were observed in the fill layer of borehole locations BH1, BH2 and BH6;
- Fibrous cement sheeting was not observed in fill soils at any sampling location;
- Ash, charcoal, coal or slag was not observed in fill soils at the remaining test bores; and



• Soil headspace samples were field-screened using a portable PID, fitted with a 10.6 eV lamp; however due to calibration failure and erroneous readings, PID results were not recorded onto logs. The PID meter used has since been found to be overly moisture sensitive and due to age of the meter has been put out of service.

# 8.2 GROUNDWATER INVESTIGATION RESULTS

## 8.2.1 Monitoring Well Construction

A single borehole was converted to groundwater monitoring wells MW1, located as shown in Figure 2. Well construction details for the installed groundwater monitoring well is summarised in Table 8-2.

| Table 8-2 Monitoring | Well Construction Details |
|----------------------|---------------------------|
|----------------------|---------------------------|

| Well ID | Bore Depth (m BGL) | Screen Interval (m BGL)        | Lithology Screened |
|---------|--------------------|--------------------------------|--------------------|
| MW1     | 3.7                | 1.7 – 3.55 (0.15m bottom sump) | SANDSTONE Bedrock  |

Notes:

m BGL = metres below ground level.

### 8.2.2 Field Observations and Water Test Results

A single GME was conducted on the newly installed monitoring well (MW1) on 9 March, 2015. The standing water level (SWL) was measured within the well prior to well purging, the results of which were recorded with well purge volumes and field-based water test results. A summary of the recorded final measured field data is presented in Table 8-3 and copies of the completed Field Data Sheets are included in Appendix C.

#### Table 8-3 Groundwater Field Measurements and Observations

| Well ID | SWL<br>(mBTOC) | Purge<br>Volume (L) | DO<br>(mg/L) | Field<br>pH | Field EC<br>(µS/cm) | Temp<br>(ºC) | ORP<br>(mV) | Odours / Turbidity                               |
|---------|----------------|---------------------|--------------|-------------|---------------------|--------------|-------------|--|
| MW1     | 1.825          | 5                   | 0.0          | 7.3         | 1488                | 25.1         | 158#        | Slight hydrocarbon odour /<br>Dark brown turbid. |

Notes:

GME – Groundwater monitoring event.

SWL - Standing Water Levels as measured from TOC (top of well casing) prior to groundwater sampling.

m BTOC - metres below top of well casing.

L - litres (referring to volume of water purged from the well prior to groundwater sample collection).

EC – groundwater electrical conductivity as measured onsite using portable EC meter.

µS/cm – micro Siemens per centimetre (EC units).

DO - Dissolved Oxygen in units of milligrams per litre (mg/L).

ORP – Oxidation/Reduction potential (REDOX).

# Field ORP adjusted +204mV for Standard Hydrogen Electrode of Hanna 9828 Water Quality Meter.

All groundwater parameters (pH, EC, ORP and DO) were tested on site.

With reference to Table 8-3, the field pH data indicated that the groundwater was neutral (pH ranged from 6.9 to 7.3) with slightly oxidising conditions present. Electrical Conductivity (EC) measurements were recorded in the range 977 to 1488 µS/cm indicating that the groundwater was of low salinity.



## 8.3 LABORATORY ANALYTICAL RESULTS

## 8.3.1 Soil Analytical Results

A summary of laboratory results showing test sample quantities, minimum / maximum analyte concentrations and samples found to exceed the SILs, is presented in Table 8-4. More detailed tabulations of results showing the tested concentrations for individual samples alongside the adopted soil criteria are presented in Tables T1 to T5 at the back of this report. Completed documentation used to track soil sample movements and laboratory receipt (i.e. COC and SRA forms) are copied in Appendix D and all laboratory analytical reports for tested soil samples are presented in Appendix E.

| No. of primary samples | hary Analyte Min. Conc. Max. Conc.<br>(mg/kg) (mg/kg) |              | Concentrations exceeding adopted SILs |   |
|------------------------|---|--------------|---------------------------------------|---|
| Hydrocarbons           |   |              |                                       |   |
| 12                     | F1  | <25          | <25                                   | None  |
| 12                     | F2  | <25          | <25                                   | None  |
| 12                     | F3  | <90          | 1300                                  | BH2 0.2-0.4 ESL   |
| 12                     | F4  | <120         | 590                                   | None  |
| 12                     | Benzene   | <0.1         | <0.1                                  | None  |
| 12                     | Toluene   | <0.1         | 0.1                                   | None  |
| 12                     | Ethyl benzene   | <0.1         | <0.1                                  | None  |
| 12                     | Total xylenes   | <0.3         | <0.3                                  | None  |
| PAHs                   |   |              |                                       |   |
| 12                     | Benzo(a)pyrene  | <0.1         | 4                                     | BH2_0.2-0.4, BH2_0.6-0.8, BH5_0.6-0.8,<br>BH5_1.0-1.2, BH6_0.2-0.4, BH6_0.5-0.7 ESL |
| 12                     | B(α)P TEQ   | <0.3         | 5.8                                   | BH2 0.2-0.4, BH6 0.5-0.7 HIL  |
| 12                     | Total PAHs  | <0.8         | 49                                    | None  |
| 12                     | Naphthalene   | <0.1         | 0.2                                   | None  |
| OCPs                   |   |              |                                       |   |
| 8                      | OCPs  | Not Detected | Not Detected                          | None  |
| OPPs                   |   |              |                                       |   |
| 8                      | OPPs  | Not Detected | Not Detected                          | None  |
| PCBs                   |   |              |                                       |   |
| 8                      | PCBs  | Not Detected | Not Detected                          | None  |
| Heavy Metal            |   |              |                                       |   |
| 11                     | Arsenic   | <3           | 39                                    | None  |
| 11                     | Cadmium   | <0.3         | 1.8                                   | None  |
| 11                     | Chromium (Total)                                      | 2            | 14                                    | None  |
| 11                     | Copper  | 3            | 120                                   | BH1_0.2-0.4 EIL   |
| 11                     | Lead  | 2            | 230                                   | None  |
| 11                     | Mercury   | <0.01        | 0.51                                  | None  |
| 11                     | Nickel  | <0.5         | 15                                    | None  |
| 11                     | Zinc  | 6            | 480                                   | BH1_0.2-0.4, BH2_0.2-0.4, BH5_0.6-0.8,<br>BH6_0.2-0.4, BH6_0.5-0.7 EIL              |

#### Table 8-4 Summary of Soil Analytical Results



| No. of primary samples | Analyte  | Min. Conc.<br>(mg/kg)   | Max. Conc.<br>(mg/kg)   | Concentrations exceeding adopted SILs |
|------------------------|----------|-------------------------|-------------------------|---------------------------------------|
| Asbestos               |          |                         |                         |                                       |
| 8                      | Asbestos | No asbestos<br>detected | No asbestos<br>detected | None                                  |

Notes: SIL = Soil Investigation Levels (as detailed in Section 6.3)

### Heavy Metals

With reference to Table T1, all heavy metals concentrations were below the corresponding health based SILs for residential settings with minimal soil access.

Exceedances of the derived ecological investigation levels (EIL) was detected for the heavy metal copper in fill sample BH1\_0.2-0.4 (120mg/kg) and zinc in fill samples BH1\_0.2-0.4 (330mg/kg), BH2\_0.2-0.4(480mg/kg), BH5\_0.6-0.8 (230mg/kg), BH6\_0.2-0.4 (180mg/kg), BH6\_0.5-0.7 (140mg/kg).

### TRH

As shown in Table T2, all TRH concentrations were below the corresponding adopted SIL for TRH.

The ecological screening level (ESL) for the F3 TRH fraction was exceeded in the fill layer in sample BH2\_0.2-0.4 with a concentration of 1300mg/kg.

### BTEX and Naphthalene

As shown in Table T2 all BTEX and naphthalene concentrations were below the detection limit and below the adopted criteria for human health and ecology.

### PAH

As summarised in Table T3 exceedances of the human health adopted criteria were noted for carcinogenic PAHs in the fill layer of BH2\_0.2-0.4 (5.8mg/kg) and BH6\_0.5-0.7 (4.1mg/kg). The remaining analysed soil samples for PAHs reported concentrations either below the detection limit or below the adopted criteria for human health.

Exceedances were also noted of the ecological adopted criterion for benzo( $\alpha$ )pyrene in the fill layer at sampling locations BH2\_0.2-0.4, BH2\_0.6-0.8, BH5\_0.6-0.8, BH5\_1.0-1.2, BH6\_0.2-0.4 and BH6\_0.5-0.7 ranging from 0.9mg/kg to 4mg/kg.

### Asbestos

As summarised in Table T4, asbestos fibres were not detected in any of the analysed soil samples.

### OCP, OPP and PCB

With reference to Table T5, no detectable concentration of any of the screened OCP, OPP and PCB compounds was identified in any of the tested samples. All laboratory PQLs were also within the corresponding SILs.

### 8.3.2 Groundwater Analytical Results

Laboratory analytical results for groundwater samples are summarised in Tables T6 and T7, which also include the adopted GILs. Completed documentation used to track groundwater sample movements and laboratory receipt (COC and SRA forms) are copied in Appendix D. Copies of the laboratory analytical reports are attached in Appendix E.



### Heavy Metals

With reference to Table T6 exceedances of the adopted GILs for heavy metals arsenic ( $17\mu g/L$ ), chromium ( $37\mu g/L$ ), nickel ( $10\mu g/L$ ) and zinc ( $110\mu g/L$ ). All remaining concentrations for heavy metals were reported in concentrations below the adopted GILs.

### TPHs and BTEX

As shown in Table T6, tested TRH concentrations were either below the detection limit or below the adopted criteria with the conservative exception of TRH F1 fraction reported as <2500 µg/L due to matrix interference. All BTEX concentrations were reported below the detection limit or below the adopted criteria.

### PAHs

As shown in Table T6, exceedance of the adopted GIL for  $benzo(\alpha)$  pyrene with a concentration of 4 µg/L was reported in MW1. Total PAH concentration of 49 µg/L was also reported to be well above the laboratory preactical quantitation limits (PQL).

### SVOCs & VOCs

As shown in Table T7, adjusted laboratory detection limits of <15  $\mu$ g/L for vinyl chloride were reported above adopted GIL for drinking water (0.3  $\mu$ g/L). Adjusted laboratory detection limits to <25  $\mu$ g/L for the other VOC compounds in Table T7 compounds were also reported. It is important to note that while the adjusted PQLs were in excess of the respective GILs, this does not confirm that the contaminant parameters are present at detectable concentrations.



### 9. SITE CHARACTERISATION DISCUSSION

### 9.1 CONCEPTUAL SITE MODEL

On the basis of investigation findings the preliminary CSM discussed in Section 4 was considered to appropriately identify contamination sources, migration mechanisms and exposure pathways, as well as potential onsite and offsite receptors. Previously known data gaps, as outlined in Section 4.4 have been largely addressed; however, the following data gaps remain:

- Location of UPSS and extent of any soil or groundwater impacts as indicated on the central eastern boundary adjacent filling points (shown in Figure 2) and north eastern area around former workshop; and
- Groundwater at the site has not been adequately addressed, given only a single monitoring well was installed due to access restriction (i.e. office areas and height restrictions). As such further investigation is warranted to adequately characterise both up-gradient and down-gradient groundwater and flow direction.

Although site soil sampling coverage was partly restricted due to site accessibility (i.e. drilling rig height restrictions, tenanted office areas), the investigation showed consistent shallow fill overlying sandstone bedrock, which can be considered representative of soils at the site, subject to any unexpected finds requiring further investigation, which can be managed during redevelopment of the site.

### 9.2 POLYCYCLIC AROMATIC HYDROCARBON (PAH) IN SOIL

Carcinogenic PAHs concentrations (calculated as benzo(a)pyrene toxicity equivalent quotient as per NEPM 2013) were reported in excess of the health-based SILs for residential use with minimal soil access, believed to be due to ash within the fill layer at sampling locations BH2 and BH6. Impacted  $B(\alpha)P$  TEQ fill material should be visually identified and segregated in accordance with the NSW EPA Waste Classification Guidelines before removal offsite during excavation for the proposed development.

Benzo(a)pyrene impacts in exceedance of the ecological-based criteria were identified at BH2, BH5 and BH6 within the fill layer. Since fill materials will be excavated and removed for offsite disposal to enable construction of a two-level, basement car park, no further ecological assessment would be required.

### 9.3 PAH AND HEAVY METALS IN GROUNDWATER

Elevated concentrations of heavy metals, TRH and PAH including benzo(a)pyrene were detected in in the single onsite monitoring well MW1, as identified in Section 8.3.2. The identified heavy metals are considered indicative of background (regional groundwater quality) conditions; however, the TRH and PAH contamination in groundwater are thought to represent impacts from former and existing UPSS infrastructure identified at the site. Further investigation will be required to delineate the extent of the groundwater impacts and to inform the remedial action plan for the site. This will require the installation of an additional three groundwater monitoring wells to adequately characterise both up-gradient and down-gradient groundwater and flow direction and quality.



### 9.4 ASBESTOS RISK

While no soil borehole samples tested positive for asbestos in fill materials beneath the building slab, potential existing building materials (i.e. fibrous cement sheet roofing), identified on the warehouse covering the site, may potentially contain asbestos and therefore may require management for any planned demolition works.

El also has no knowledge of any Hazardous Materials Survey (HMS) for the site. A HMS should be completed prior to demolition of existing structures. If asbestos is identified, an Asbestos Clearance Certificate is to be prepared by an appropriately licenced contractor to ensure that any hazardous materials are adequately managed before and during demolition to prevent the spreading of contamination and potential health risk to site workers and surrounding areas.

Any demolition works are to be in accordance with Code of Practice for the Safe Removal of Asbestos in Workplaces (Ref. Safe Work Australia, 2011). Following any demolition works, prior to the commencement of any construction activities. A visual inspection of all fill soils across the site should be conducted by a qualified environmental consultant post building demolition, and all wastes designated for offsite disposal to be classified in accordance with the NSW waste classification guidelines.



### 10. CONCLUSIONS

The land parcel known as 36 Lonsdale Street, Lilyfield was the subject of a Detailed Site Investigation in order to assess the environmental conditions and the potential for on-site contamination associated with the identified current and former land uses. Based on the findings of this assessment and within the limitations of normal environmental investigations (Section 12), El concluded that:

- The site comprises a 0.96 hectare area occupied by a single level brick warehouse and offices. The property was bound directly to the east by retail, residential areas to the west and south, while to the north is the City West Link roadway and the Metro Light Rail Line.
- A previous Preliminary Site Investigation Report had been completed by EI in February 2015 (Ref. E22390 AA Rev 1), which indicated that the site has been subject to some commercial/industrial use since at least 1917 and included UST filling points on Lonsdale Street.
- Soil sampling and testing were conducted at seven borehole locations down to a maximum depth of 1.5 mBGL.
- The sub-surface layers comprised fill materials of various constituents to a maximum depth of 1.2 mBGL, including minor ash and hydrocarbon odours. The overall geological configuration within the site was anthropogenic fill underlain by Hawkesbury Sandstone bedrock.
- Groundwater was encountered at approximately 1.8 mBGL during sampling single groundwater monitoring event on 9.3.2015.
- Laboratory testing of selected soil samples from both the fill and undelying natural soils indicated exceedances of the adopted health-based investigation/screening levels in relation to the following analytes:
  - The heavy metals copper and zinc at concentrations exceeding adopted ecological criteria in site fill;
  - B(α)P TEQ exceedances in sampling location BH2 and BH6 within the fill layer;
  - Benzo(a)pyrene in fill at BH2, BH5 and BH6 exceeding ecological criteria; and
  - Total recoverable hydrocarbon (TRH) fraction F3 exceeding the ecological criterion in fill at BH2.
- Testing of groundwater sampled at MW1 identified concentrations in excess of the adopted groundwater investigation criteria:
  - The heavy metals arsenic, chromium, nickel and zinc;
  - TRH fraction F1; and
  - PAH benzo(a)pyrene concentrations.

In summary, soil impacts were identified as being constrained within the fill layer at locations BH2, BH5 and BH6, which may have been present in the fill prior to importation to the site, or may have resulted from past, on site activities.

Groundwater was found to be generally consistent with regional impacts in the Sydney, urban-industrial setting with regards to heavy metals; however, TRH F1, PAH and VOC were also potentially identified. Further investigation and assessment of groundwater after the demolition stage is considered warranted to delineate the extent of impacted groundwater, assess risks to site users and/or the environment and to inform any subsequent remedial action, if required.



In conclusion and within the Statement of Limitations, EI concludes that the site can be made suitable for the proposed development, subject to the recommendations provided. Site contamination issues can be managed through the development application process in accordance with the State Environmental Planning Policy 55 (SEPP 55) – Remediation of Land and the Leichhardt Municipal Council Contaminated Land Policy.



### 11. RECOMMENDATIONS

It is assumed that during the proposed construction of a basement level car park as part of the development, all fill and residual soil materials will be removed from the site, therefore in view of the above findings and in accordance with the NEPM 2013 guidelines, it is considered that the site will be made suitable for the proposed residential development on completion of the following recommendations:

- 1. Preparation of a Remedial Action Plan (RAP) to outline remediation requirements for contaminated soils and groundwater. The RAP should include further soil and groundwater investigations to close outstanding data gaps, including:
  - a) Remediation and validation of soils surrounding all identified UPSS infrastructure;
  - b) Remediation, waste classification of impacted soils from the UPSS areas and other areas of the site;
  - c) Installation of three additional groundwater wells with at least one additional round of groundwater sampling and laboratory analysis for the relevant chemicals of concern;
  - d) A well elevation survey followed by an assessment of hydraulic gradient, aquifer hydraulic conductivity and groundwater flow direction; and
  - e) An assessment of risks to site users and/or the environment, should groundwater contamination be confirmed.
- 2. Due to the restricted site access caused by the presence of tenants and structures, additional works required as part of the RAP should be conducted once the site has either been vacated or once demolition of structures has been completed.
- 3. Any material being removed from site (including virgin excavated natural materials or VENM) must be classified for off-site disposal with an accompanying Waste Classification Certificate provided by a suitably qualified and experienced environmental scientist, in accordance the EPA (2014) Waste Classification Guidelines.
- Any material being imported to the site should be assessed (validated) for potential contamination in accordance with NSW EPA guidelines as being suitable for the intended land use or be certified in accordance with EPA (2014) as VENM or ENM.
- 5. Any dewatering activity necessary for excavation of basement car parking will require the appropriate approvals from Council and Sydney Water including ongoing groundwater disposal monitoring.
- 6. Validate that remediated areas are left free of contamination by comparing analytical results for excavation surfaces and any backfill material, against the adopted Remediation Criteria.
- 7. Preparation of a final site validation report by a qualified environmental consultant, certifying the suitability of the site for the proposed development.



### 12. STATEMENT OF LIMITATIONS

This report has been prepared for the exclusive use of Ozzy States Pty Ltd , who is the only intended beneficiary of El's work. The scope of the investigations carried out for the purpose of this report is limited to those agreed with Mr Remolo Negro in the DSI proposal (ref: P12963.1) on 23.02.2015.

No other party should rely on the document without the prior written consent of EI, and EI undertakes no duty, or accepts any responsibility or liability, to any third party who purports to rely upon this document without EI's approval.

El has used a degree of care and skill ordinarily exercised in similar investigations by reputable members of the environmental industry in Australia as at the date of this document. No other warranty, expressed or implied, is made or intended. Each section of this report must be read in conjunction with the whole of this report, including its appendices and attachments.

The conclusions presented in this report are based on a limited investigation of conditions, with specific sampling locations chosen to be as representative as possible under the given circumstances.

El's professional opinions are reasonable and based on its professional judgment, experience, training and results from analytical data. El may also have relied upon information provided by the Client and other third parties to prepare this document, some of which may not have been verified by El.

El's professional opinions contained in this document are subject to modification if additional information is obtained through further investigation, observations, or validation testing and analysis during remedial activities. In some cases, further testing and analysis may be required, which may result in a further report with different conclusions.



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### **ABBREVIATIONS**

| A CN4  | Askastas santaining motorials  |
|--------|--|
| ACM    | Asbestos-containing materials  |
| ASS    | Acid sulfate soils   |
| ANZECC | Australian and New Zealand Environment Conservation Council                        |
|        | Agriculture and Resource Management Council of Australia and New Zealand           |
| B(a)P  | Benzo(a)Pyrene   |
| BH     | Borehole   |
| BTEX   | Benzene, Toluene, Ethyl benzene, Xylene  |
| COC    | Chain of Custody   |
| CSM    | Conceptual Site Model  |
| DEC    | Department of Environment and Conservation, NSW (see OEH)                          |
| DECC   | Department of Environment and Climate Change, NSW (see OEH)                        |
| DECCW  | Department of Environment, Climate Change and Water, NSW (see OEH)                 |
| DA     | Development Application  |
| DO     | Dissolved Oxygen   |
| DP     | Deposited Plan   |
| EC     | Electrical Conductivity  |
| Eh     | Redox potential  |
| EPA    | Environment Protection Authority   |
| F1     | TRH C6 – C10 less the sum of BTEX concentrations (Ref. NEPM 2013, Schedule B1)     |
| F2     | TRH >C10 – C16 less the concentration of naphthalene (Ref. NEPM 2013, Schedule B1) |
| GIL    | Groundwater Investigation Level  |
| GME    | Groundwater Monitoring Event   |
| HIL    | Health-based Investigation Level   |
| HSL    | Health-based Screening Level   |
| km     | Kilometres   |
| LNAPL  | Light, non-aqueous phase liquid (also referred to as PSH)                          |
| DNAPL  | Dense, non-aqueous phase liquid  |
| m      | Metres   |
| m AHD  | Metres Australian Height Datum   |
| m BGL  | Metres Below Ground Level  |
| mg/m³  | Milligrams per cubic metre   |
| mg/L   | Milligrams per litre   |
| µg/L   | Micrograms per litre   |
| mV     | Millivolts   |
| MW     | Monitoring well  |
| NATA   | National Association of Testing Authorities, Australia                             |
| NEPC   | National Environmental Protection Council  |
| NSW    | New South Wales  |
| OEH    | Office of Environment and Heritage, NSW (formerly DEC, DECC, DECCW)                |
| PAHs   | Polycyclic Aromatic Hydrocarbons   |
| рН     | Measure of the acidity or basicity of an aqueous solution                          |
|        |  |

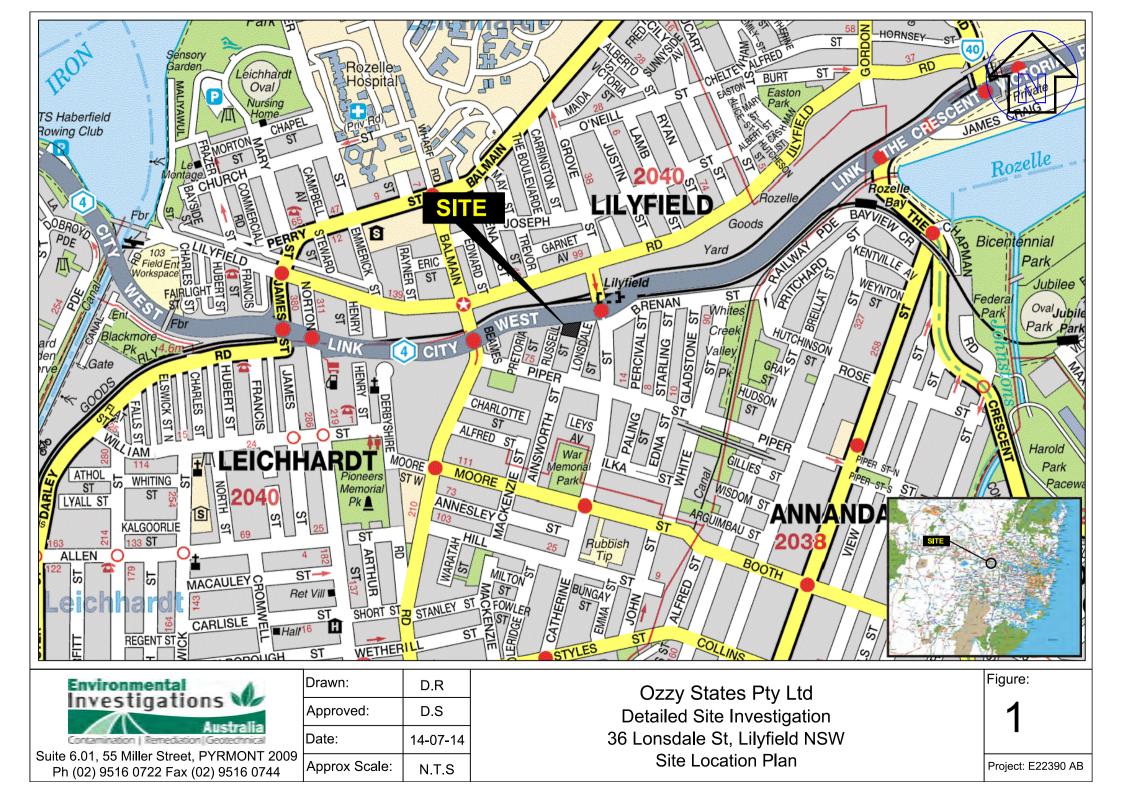


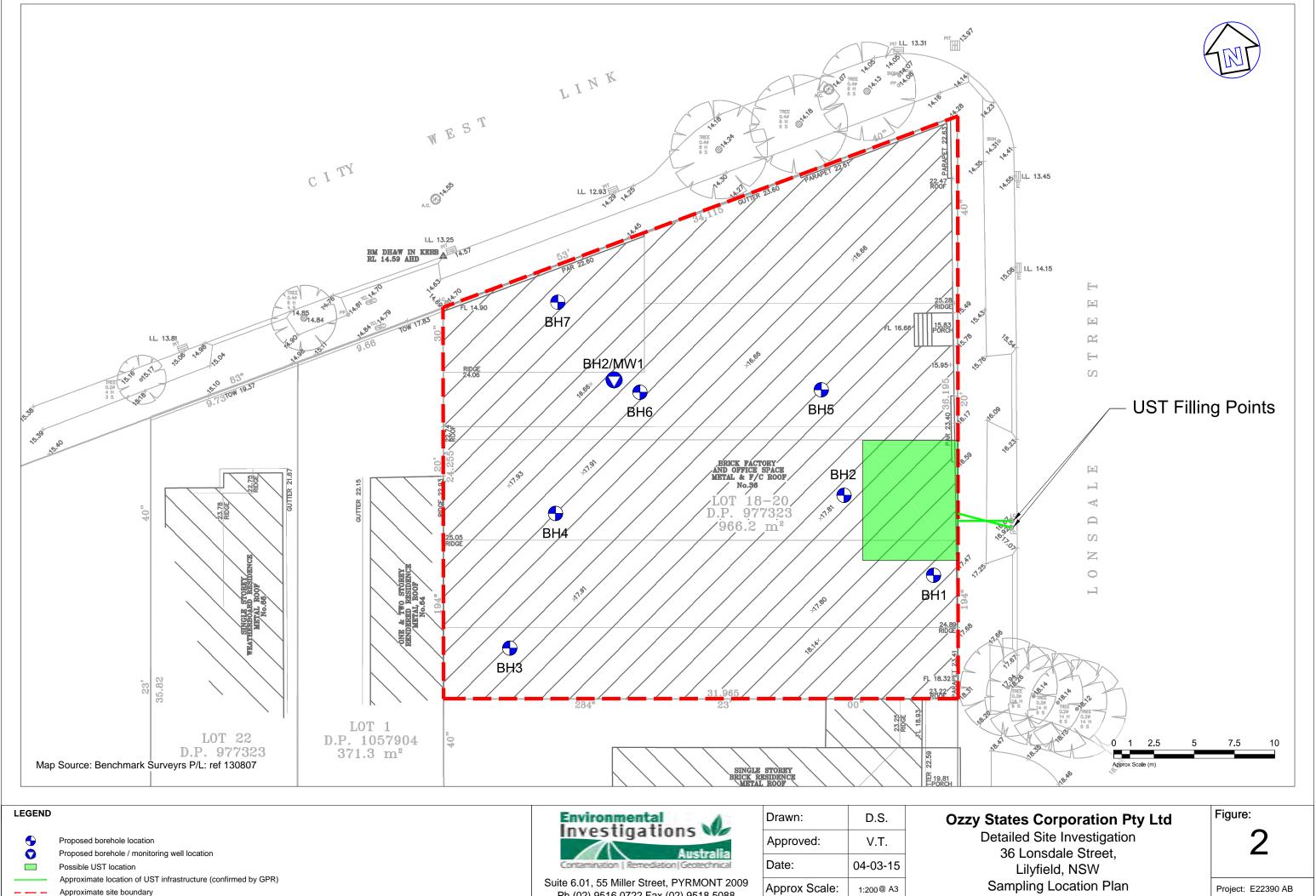
| PQL   | Practical Quantitation Limit (limit of detection for respective laboratory instruments) |
|-------|---|
| QA/QC | Quality Assurance / Quality Control   |
| RAP   | Remediation Action Plan   |
| SRA   | Sample receipt advice (document confirming laboratory receipt of samples)               |
| SWL   | Standing Water Level  |
| TDS   | Total dissolved solids (a measure of water salinity)                                    |
| TPH   | Total Petroleum Hydrocarbons (superseded term equivalent to TRH)                        |
| TRH   | Total Recoverable Hydrocarbons (non-specific analysis of organic compounds)             |
| USEPA | United States Environmental Protection Agency   |
| UPSS  | Underground Petroleum Storage System  |
| UST   | Underground Storage Tank  |
| VOCs  | Volatile Organic Compounds (specific organic compounds which are volatile)              |
| VOCCs | Volatile Organic Chlorinated Compounds (a sub-set of the VOC analysis suite)            |
|       |   |



## FIGURES





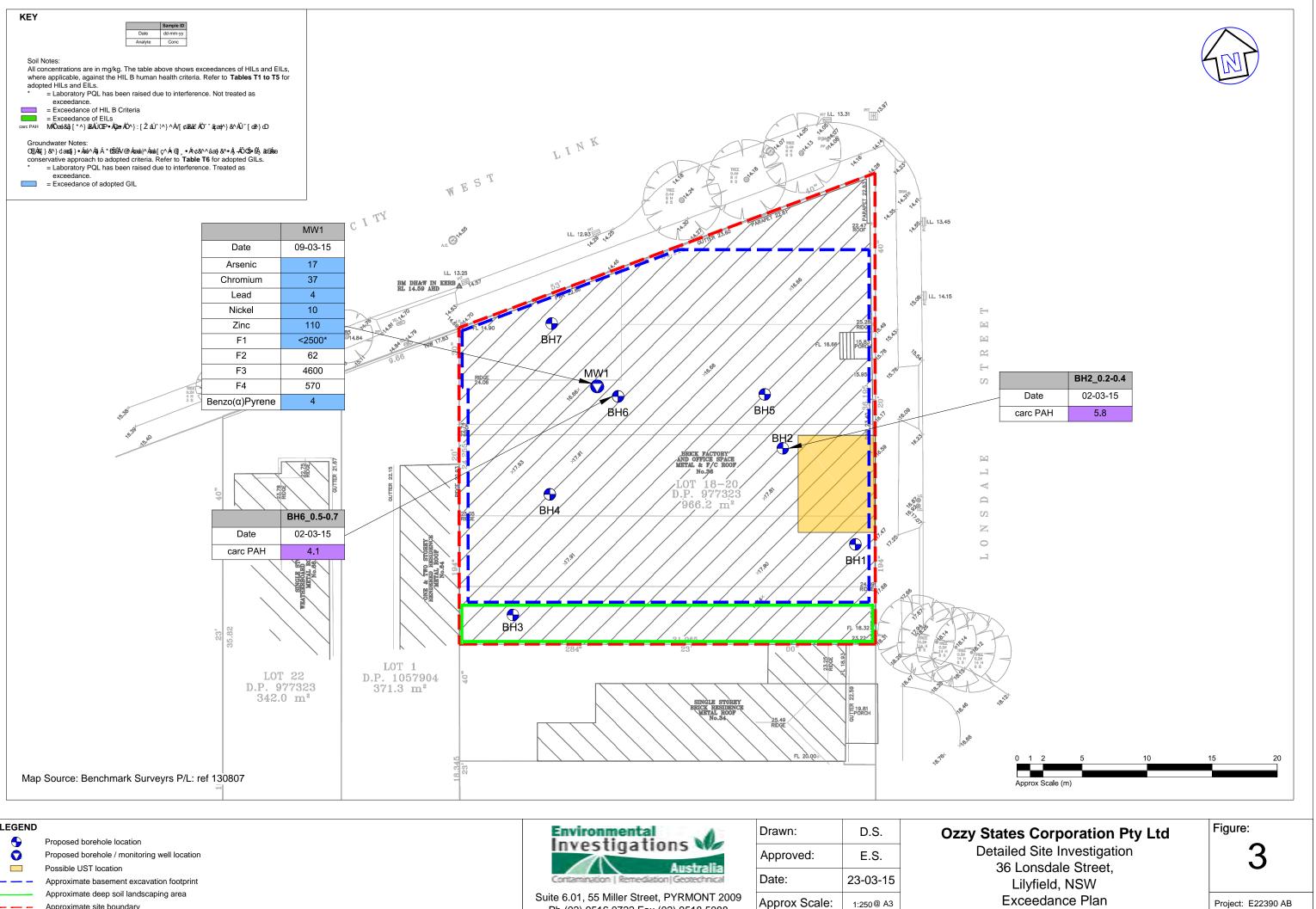




Suite 6.01, 55 Miller Street, PYRMONT 2009 Ph (02) 9516 0722 Fax (02) 9518 5088

| Drawn:        | D.S.      | Ozzy |
|---------------|-----------|------|
| Approved:     | V.T.      | C    |
| Date:         | 04-03-15  |      |
| Approx Scale: | 1:200@ A3 |      |





| LEGEND |  | Environmental  | Drawn:        | D.S.      | Ozzy State |
|--------|--|--|---------------|-----------|------------|
|        | Proposed borehole location Proposed borehole / monitoring well location Proposed borehole / monitoring well location | Investigations   | Approved:     | E.S.      | Detail     |
|        | Possible UST location Approximate basement excavation footprint  | Contamination   Remediation   Geotechnical   | Date:         | 23-03-15  | 36         |
|        | Approximate deep soil landscaping area<br>Approximate site boundary  | Suite 6.01, 55 Miller Street, PYRMONT 2009<br>Ph (02) 9516 0722 Fax (02) 9518 5088 | Approx Scale: | 1:250@ A3 | E          |



|          | BH2_0.2-0.4 |
|----------|-------------|
| Date     | 02-03-15    |
| carc PAH | 5.8         |

## TABLES



### Table T1 – Soil Analytical Results for Heavy Metals

| Sample<br>ID | Arsenic <sup>1</sup><br>(mg/kg) | Cadmium<br>(mg/kg) | Chromium <sup>2</sup><br>(mg/kg) | Copper<br>(mg/kg) | Lead <sup>3</sup><br>(mg/kg) | Mercury <sup>4</sup><br>(mg/kg) | Nickel<br>(mg/kg) | Zinc<br>(mg/kg) |
|--------------|---------------------------------|--------------------|----------------------------------|-------------------|------------------------------|---------------------------------|-------------------|-----------------|
| BH1_0.2-0.4  | 6                               | 1.1                | 8                                | 120               | 230                          | 0.37                            | 15                | 330             |
| BH2_0.2-0.4  | 6                               | 1.8                | 8                                | 89                | 220                          | 0.10                            | 10                | 480             |
| BH2_0.6-0.8  | <3                              | <0.3               | 5                                | 5                 | 14                           | 0.01                            | 1                 | 49              |
| BH3_0.2-0.4  | <3                              | <0.3               | 7                                | 68                | 17                           | 0.04                            | 7                 | 33              |
| BH4_0.2-0.4  | <3                              | <0.3               | 14                               | 85                | 2                            | <0.01                           | 7                 | 8               |
| BH5_0.2-0.4  | 39                              | <0.3               | 9                                | 37                | 32                           | 0.16                            | 1                 | 29              |
| BH5_0.6-0.8  | 29                              | 0.4                | 14                               | 79                | 34                           | 0.16                            | 10                | 230             |
| BH5_1.3-1.5  | <ও                              | <0.3               | 5                                | 3                 | 4                            | 0.01                            | <0.5              | 6               |
| BH6_0.2-0.4  | 8                               | 0.4                | 10                               | 33                | 100                          | 0.24                            | 4                 | 180             |
| BH6_0.5-0.7  | 9                               | 0.5                | 8                                | 30                | 110                          | 0.51                            | 4                 | 140             |
| BH7_0.15-0.3 | <3                              | <0.3               | 2                                | 28                | 2                            | <0.01                           | 3                 | 6               |
|              | SIL                             |                    |                                  |                   |                              |                                 |                   |                 |
| HIL B        | 500                             | 150                | 500                              | 30000             | 1200                         | 120                             | 1200              | 60000           |
| EIL⁵         | 100 <sup>6</sup>                | NR                 | 190                              | 95                | 1100                         | NR                              | 30                | 70              |

Notes:

| SIL<br>HIL<br>HIL B | Soil investigation level.<br>Health-based investigation levels (mg/kg) as per NEPM 1999 Schedule B1 2013 Amendment.<br>Residential with minimal oppurtunities for soil access; includes dwellings with fully and permanently paved yard<br>space such as high-rise buildings and apartments. |
|---------------------|--|
|                     | Residential with minimal oppurtunities for soil access; includes dwellings with fully and permanently paved yard space such as high-rise buildings and apartments.   |
| HIL B               | space such as high-rise buildings and apartments.  |
|                     |  |
| EIL                 | Ecological Investigation Levels (mg/kg) as per NEPM. As the physiochemical properties of soil onsite was not tested, the most conservative Added Contaminant Limits values provided in NEPM were adopted.  |
| NR                  | No recommended soil assessment criteria are currently available for the indicated parameter(s).  |
| NA                  | Sample 'not analysed'  |
| 1                   | Arsenic - HIL assumes 70% oral bioavailability. Site-specific bioavailability may be important and should be<br>considered where appropriate (refer to NEPM 1999 Schedule B7 2013 Amendment).  |
| 2                   | HILs are for Chromium VI while EILs for Chromium III. Concentrations reported were total Chromium including both VI and III. Speciation were not conducted as total Chromium concentrations reported were well under SILs.   |
| 3                   | Lead - HIL is based on blood lead models (IEUBK for HILs A, B and C and adult lead model for HIL D where 50%<br>oral bioavailability has been considered. Site-specific bioavailability may be important and should be considered<br>where appropriate.                                      |
| 4                   | Value shown is representative of inorganic mercury as provided in Table 1A(1) (refer to NEPM 1999 Schedule B1 2013 Amendment).   |
| 5                   | In the absence of site specific soil data, added contaminant limits as described within the NEPM 2013 have been applied, and are considered to be conservative.  |
| 6                   | Aged values are applicable to arsenic contamination present in soil for at least two years. For fresh contamination refer to NEPM 1999 Schedule B5c 2013 Amendment.  |



## Table T2 – Soil Analytical Results for TPH, BTEX, and Naphthalene

| Sample Depth                   |                      |  | Total Petroleum Hydrocarbons (mg/kg) |                 |                         |                 |                 | Benzene | Toluene | Ethyl              | Total              | Naphthalene |
|--------------------------------|----------------------|--|--------------------------------------|-----------------|-------------------------|-----------------|-----------------|---------|---------|--------------------|--------------------|-------------|
| ID                             | (m BGL)              | Primary Soil Texture                                     | F1 <sup>1</sup>                      | F2 <sup>2</sup> | F2 minus<br>Naphthalene | F3 <sup>3</sup> | F4 <sup>4</sup> | (mg/kg) | (mg/kg) | benzene<br>(mg/kg) | Xylenes<br>(mg/kg) | (mg/kg)     |
| BH1_0.2-0.4                    | 0.2-0.4              | FILL: Gravelly SAND (mild hydrocarbon odour & trace ash) | <25                                  | <25             | <25                     | 220             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH2_0.2-0.4                    | 0.2-0.4              | FILL: Gravelly SAND (mild hydrocarbon odour & trace ash) | <25                                  | <25             | <25                     | 1300            | 590             | <0.1    | <0.1    | <0.1               | <0.3               | 0.2         |
| BH2_0.6-0.8                    | 0.6-0.8              | SANDSTONE  | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH3_0.2-0.4                    | 0.2-0.4              | SAND   | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH4_0.2-0.4                    | 0.2-0.4              | SAND   | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH5_0.2-0.4                    | 0.2-0.4              | Clayey SAND  | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH5_0.6-0.8                    | 0.6-0.8              | Clayey SAND  | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH5_1.0-1.2                    | 1.0-1.2              | Clayey SAND (mild hydrocarbon odour & staining)          | <25                                  | <25             | <25                     | 130             | <120            | <0.1    | 0.1     | <0.1               | <0.3               | <0.1        |
| BH5_1.3-1.5                    | 1.3-1.5              | SANDSTONE  | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH6_0.2-0.4                    | 0.2-0.4              | FILL: Gravelly SAND (trace ash)                          | <25                                  | <25             | <25                     | 160             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
| BH6_0.5-0.7                    | 0.5-0.7              | FILL: Gravelly SAND (trace ash)                          | <25                                  | <25             | <25                     | 210             | <120            | <0.1    | 0.1     | <0.1               | <0.3               | <0.1        |
| BH7_0.15-0.3                   | 0.15-0.3             | FILL: SAND   | <25                                  | <25             | <25                     | <90             | <120            | <0.1    | <0.1    | <0.1               | <0.3               | <0.1        |
|                                | -                    |  |                                      |                 | SIL                     |                 |                 |         |         | -                  | -                  | -           |
| HSL A & B (SAND)               | 0 m to <1 m          | Sand   | 45                                   | NR              | 110                     | NR              | NR              | 0.5     | 160     | 55                 | 40                 | 3           |
| HSL A & B (CLAY)               | 0 m to <1 m          | Clay   | 50                                   | NR              | 280                     | NR              | NR              | 0.7     | 480     | NL                 | 110                | 5           |
| <b>5</b> 01 <sup>5</sup>       |                      | Coarse grained   | 180*                                 | 120*            | NR                      | 300             | 2800            | 50      | 85      | 70                 | 105                | 170         |
| ESL⁵                           |                      | Fine grained   | 100                                  | 120             |                         | 1300            | 5600            | 65      | 105     | 125                | 45                 | 170         |
| Management                     | l imits <sup>6</sup> | Coarse grained   | 700                                  | 1000            | NR                      | 2500            | 10000           | NL      | NL      | NL                 | NL                 | NR          |
| Management Limits <sup>6</sup> |                      | Fine grained   | 800                                  | 1000            |                         | 3500            | 10000           | NL      | NL      | NL                 | NL                 |             |

Notes:

| NOLES.   |   |
|--|---|
|  | Highlighted concentration value indicates exceedance of ESL.  |
| SIL  | Soil investigation level.   |
| HSL  | Health screening level as per NEPM 1999 Schedule B1 2013 Amendment. Different HSLs apply based on the primary soil texture encountered.   |
| HSL A & B  | Low to high density residential settings.   |
| ESL  | Ecological screening levels (mg/kg). ESL adopted is for urban residential and public open space development.  |
| Management limits  | As per Table 1 B(7) in NEPM 1999 Schedule B1 2013 Amendment.  |
| NL   | 'Not Limiting' If the derived soil vapour limit exceeds the soil concentration at which the pore water phase cannot dissolve any more of the individual chemical, i.e. where the soil vapour is at equilibrium with the |
|  | then the soil vapour source cannot exceed a level that would result in the maximum allowable vapour risk for the given scenario, therefore the limit is not limiting.   |
| NR   | No recommended soil assessment criteria are currently available for the indicated parameter(s).   |
| NA   | Sample 'not analysed'   |
| <pql< td=""><td>Concentrations of analytes were below laboratory Practical Quantification Limit.</td></pql<> | Concentrations of analytes were below laboratory Practical Quantification Limit.  |
| 1  | To obtain F1 subtract the sum of BTEX concentrations from the C6-C10 fraction.  |
| 2  | F2 refers to Total Recoverable Hydrocarbon >C10-C16 fraction.   |
| 3  | F3 refers to Total Recoverable Hydrocarbon >C16-C34.  |
| 4  | F4 refers to Total Recoverable Hydrocarbon >C34-C40.  |
| 5  | ESLs are of low reliability except where indicated by * which indicates that the ESL is of moderate reliability.  |
| 6  | Management limits are applied after consideration of relevant ESLs and HSLs. BTEX and Naphtalene are not subtracted from the relevant fractions to obtain F1 and F2 when considering management limits.                 |
|  |   |
|  |   |



the pore water,

nits.

| Sample       | Polyaromatic Hydrocarbons (mg/kg)            |                |            |  |  |  |  |
|--------------|--|----------------|------------|--|--|--|--|
| ID           | Carcinogenic PAHs (as<br>Benzo[a]pyrene TEQ) | Benzo(a)pyrene | Total PAHs |  |  |  |  |
| BH1_0.2-0.4  | 0.8  | 0.5            | 4          |  |  |  |  |
| BH2_0.2-0.4  | 5.8  | 4              | 49         |  |  |  |  |
| BH2_0.6-0.8  | 1.8  | 1.3            | 15         |  |  |  |  |
| BH3_0.2-0.4  | <0.3   | <0.1           | <0.8       |  |  |  |  |
| BH4_0.2-0.4  | <0.3   | <0.1           | <0.8       |  |  |  |  |
| BH5_0.2-0.4  | 0.9  | 0.6            | 5          |  |  |  |  |
| BH5_0.6-0.8  | 1.8  | 1.3            | 12         |  |  |  |  |
| BH5_1.0-1.2  | 1.5  | 1              | 11         |  |  |  |  |
| BH5_1.3-1.5  | <0.3   | <0.1           | <0.8       |  |  |  |  |
| BH6_0.2-0.4  | 1.3  | 0.9            | 9          |  |  |  |  |
| BH6_0.5-0.7  | 4.1  | 3              | 28         |  |  |  |  |
| BH7_0.15-0.3 | <0.3   | <0.1           | <0.8       |  |  |  |  |
|              | SIL  |                |            |  |  |  |  |
| HIL B        | 4  | NR             | 400        |  |  |  |  |
| ESL          | NR   | 0.7            | NR         |  |  |  |  |

Notes:

|       | Concentration value indicates exceedance of adopted HIL.  |
|-------|---|
|       | Concentration exceeds adopted ESL.  |
| SIL   | Soil investigation level.   |
| HIL   | Health-based investigation level (mg/kg).   |
| HIL B | Residential with minimal oppurtunities for soil access; includes dwellings with fully and<br>permanently paved yard space such as high-rise buildings and apartments. |
| ESL   | Ecological screening levels (mg/kg) as per NEPM 1999 Schedule B1 2013 Amendment.  |
| NR    | No recommended soil assessment criteria are currently available for the indicated parameter(s).   |



| Sample ID    | Asbestos (% w/w) |
|--------------|------------------|
| BH1_0.2-0.4  | <0.01            |
| BH2_0.2-0.4  | <0.01            |
| BH3_0.2-0.4  | <0.01            |
| BH4_0.2-0.4  | <0.01            |
| BH5_0.2-0.4  | <0.01            |
| BH6_0.2-0.4  | <0.01            |
| BH6_0.5-0.7  | <0.01            |
| BH7_0.15-0.3 | <0.01            |
|              | SIL              |
| HSL B        | 0.04%            |

### Notes:

| Soil investigation level. |
|---------------------------|
|                           |

HSL Health screening level as per NEPM 1999 Schedule B1 2013 Amendment.

HSL B Residential with minimal oppurtunities for soil access; includes dwellings with fully and permanently paved yard space such as high-rise buildings and apartments.



| Sample       |                |                  |                |                      | ОСР                |             |             |             | Total OPPs | Total PCBs |
|--------------|----------------|------------------|----------------|----------------------|--------------------|-------------|-------------|-------------|------------|------------|
| ID           | Aldrin (mg/kg) | Dieldrin (mg/kg) | Endrin (mg/kg) | Chlordane<br>(mg/kg) | Heptachlor (mg/kg) | DDT (mg/kg) | DDD (mg/kg) | DDE (mg/kg) | (mg/kg)    | (mg/kg)    |
| BH1_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH2_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH3_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH4_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH5_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH6_0.2-0.4  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH6_0.5-0.7  | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
| BH7_0.15-0.3 | <0.1           | <0.2             | <0.2           | <0.2                 | <0.1               | <0.2        | <0.2        | <0.2        | ND         | <1         |
|              |                | -                |                |                      | SIL                |             | •           | •           | -          | -          |
| HIL B        | Tot            | al 10            | 20             | 90                   | 10                 |             | Total 600   |             | NR         | 1          |
| EIL          | NR             | NR               | NR             | NR                   | NR                 | 180         | NR          | NR          | NR         | NR         |

Notes:

SIL Soil investigation level.

HIL Health-based investigation level (mg/kg) as per NEPM 1999 Schedule B1 2013 Amendment.

HIL B Residential with minimal oppurtunities for soil access; includes dwellings with fully and permanently paved yard space such as high-rise buildings and apartments.

EIL Ecological Investigation Level (mg/kg) as per NEPM as per NEPM 1999 Schedule B1 2013 Amendment.

NR No recommended soil assessment criteria are currently available for the indicated parameter(s).

ND Concentrations of all tested analytes in this group was under the laboratory practical quantifation limit.

NA Sample not tested for analyte.

|   | Heavy Metals  |  |   |  |   |  |  |  | BTEX  |  |  | TRH  |               |                            |   | РАН                                     |                  |                 |           |
|---|---|--|---|--|---|--|--|--|---|--|--|--|---------------|----------------------------|---|---|------------------|-----------------|-----------|
| Sample<br>ID  | Arsenic   | Cadmium  | Chromium  | Copper   | Lead  | Mercury  | Nickel                                     | Zinc                                       | Benzene                                     | Toluene                                | Ethylbenzene                             | Total Xylene   | F1*           | F2**                       | F3 (>C <sub>16</sub> -C <sub>34</sub> ) | F4 (>C <sub>34</sub> -C <sub>40</sub> ) | Benzo (a) pyrene | Naphthalene     | Total PAH |
| MW1   | 17  | 0.1  | 37  | 1  | 4   | <0.1   | 10   | 110  | <25   | <25                                    | <25                                      | <75  | <2500         | 62                         | 4600                                    | 570                                     | 4                | 0.3             | 49        |
| GIL   |   |  |   |  |   |  |  |  |   |  |  |  |               |                            |   |   |                  |                 |           |
| GIL<br>(Marine<br>Waters)                                 | NR  | 0.7 <sup>3</sup>   | 27 (Cr III)<br>4.4 (Cr<br>VI)   | 1.3  | 4.4   | 0.1 <sup>3</sup>   | 7  | 15 <sup>1</sup>                            | 500 <sup>1</sup>                            | NR                                     | NR                                       | NR   | NR            | NR                         | NR                                      | NR                                      | NR               | 16              | NR        |
| GIL<br>(Fresh<br>Waters)                                  | 24 (As<br>III)<br>13 (As<br>V)  | 0.2  | - (Cr III)<br>1 (Cr VI) <sup>1</sup>  | 1.4  | 3.4   | 0.06 <sup>3</sup>  | 11   | 8 <sup>1</sup>                             | 950   | NR                                     | NR                                       | 350 (o-<br>xylene)<br>200 (p-<br>xylene)   | NR            | NR                         | NR                                      | NR                                      | NR               | 50 <sup>1</sup> | NR        |
| HSL A & B <sup>2</sup>                                    | NR  | NR   | NR  | NR   | NR  | NR   | NR   | NR   | 800   | NL                                     | NL                                       | NL   | 1000          | 1000                       | NR                                      | NR                                      | NR               | NL              | NR        |
| ADW   | 10  | 2  | 50 (as<br>CrVI)   | 2000   | 10  | 1  | 20   | NR   | 1   | 800                                    | 300                                      | 600  | NR            | NR                         | NR                                      | NR                                      | 0.01             | NR              | NR        |
| Notes:<br>All results are in u<br>GIL<br>ADW<br>HSL<br>NL | Concentration<br>Groundwater<br>( <i>B1</i> ) - Guide<br>systems for<br>NEPM (2011)<br>Health-base<br>'Not Limiting<br>vapour is at | er Investigat<br>eline on Inv<br>water table<br>3) Groundw<br>d Screenin<br>d Screenin<br>i' If the deri<br>equilibrium  | estigation Lev<br>being 2 m - <<br>vater Investiga<br>g Level.<br>ved soil vapou<br>with the pore | GIL values<br>els for Soil<br>4 m below<br>tion Levels<br>r limit exce | sourced fr<br>and Grour<br>the final sla<br>for drinkin | om <i>Nationa</i><br>ndwater, (Ni<br>ab level.<br>g water qua<br>bil concentra | EPC) Inves<br>ality, based<br>ation at whi | stigation le<br>I on Austra<br>ich the por | vels apply f<br>lian Drinkir<br>e water pha | to Marin W<br>ng Water G<br>ase cannot | aters and F<br>uidelines (<br>dissolve a | <i>mination) Measu</i><br>Fresh Waters for<br>NHMRC 2011).<br>ny more of the ir<br>mum allowable v | typical sligh | ntly-moder<br>emical, i.e. | ately distur                            | bed<br>soil                             |                  |                 |           |
| NR<br>ND<br>*<br>**<br>1<br>2                             | No recommo<br>Concentratio<br>To obtain F<br>To obtain F<br>Indicated the   | vapour is at equilibrium with the pore water, then the soil vapour source cannot exceed a level that would result in the maximum allowable vapour risk for the given scenario, therefore the limit is not limiting.<br>No recommended groundwater assessment criteria are currently available for the indicated parameter(s).<br>Concentrations of all tested analytes in this group was under laboratory's practical quantifation limit.<br>To obtain F1 subtract the sum of BTEX concentrations from the C6-C10 fraction.<br>To obtain F2 subtract Naphthalene from the >C10-C16 fraction.<br>Indicated threshold value may not protect key species from chronic toxicity, refer to ANZECC & ARMCANZ (2000) for further guidance.<br>NEPC (2013) Table 1A(4) Groundwater HSL A & HSL B for vapour intrusion at the contaminant source depth ranges in sand, which is consistent with the groundwater sampling depth and soil |   |  |   |  |  |  |   |  |  |  |               |                            |   |   |                  |                 |           |

3 Chemical for which possible bioaccumulation and secondary poisoning effects should be considered, refer to ANZECC & ARMCANZ (2000) for further guidance.



|                          |  |  |                                  |                          |                    |                        |                  | VOCs               |                       |                               |                       |                 |                        |                        |             |
|--------------------------|--|--|----------------------------------|--------------------------|--------------------|------------------------|------------------|--------------------|-----------------------|-------------------------------|-----------------------|-----------------|------------------------|------------------------|-------------|
| Sample<br>ID             | Trichloroethene<br>(Trichloroethylene,TCE) | Tetrachloroethene<br>(Perchloroethylene,PCE) | Vinyl chloride<br>(Chloroethene) | trans-1,2-dichloroethene | 1,1-dichloroethene | cis-1,2-dichloroethene | Chloroform (THM) | 1,2-dichloroethane | 1,1,1-trichloroethane | Bromodichloromethane<br>(THM) | 1,1,2-trichloroethane | Bromoform (THM) | 1,3,5-trimethylbenzene | 1,2,4-trimethylbenzene | Naphthalene |
| MW1                      | <25  | <25  | <15                              | <25                      | <25                | <25                    | <25              | <25                | <25                   | <25                           | <25                   | <25             | <25                    | <25                    | <25         |
|                          |  |  |                                  |                          |                    |                        | GI               | L                  |                       |                               |                       |                 |                        |                        |             |
| GIL<br>(Marine<br>Water) | NR   | NR   | NR                               | NR                       | NR                 | NR                     | NR               | NR                 | NR                    | NR                            | 1900                  | NR              | NR                     | NR                     | 50          |
| HSL A & B <sup>1</sup>   | NR   | NR   | NR                               | NR                       | NR                 | NR                     | NR               | NR                 | 800                   | NR                            | NR                    | NR              | NR                     | 1000                   | 1000        |
| ADW                      | NR   | 50   | 0.3                              | NR                       | 30                 | 60                     | 3                | 0.3                | NR                    | NR                            | NR                    | NR              | NR                     | NR                     | NR          |
| OSWER <sup>2</sup>       | 5  | 11   | 2.5                              | 180                      | 190                | 210                    | 80               | 23                 | 3100                  | 21                            | 41                    | 0.08            | 25                     | 24                     | 150         |

Notes: All results are in units of  $\mu$ g/L.

GIL Groundwater Investigation Level. All GIL values sourced from National Environment Protection (Assessment of Site Contamination) Measure 1999 – Amendment 2013, Schedule (B1) - Guideline on Investigation Levels for Soil and Groundwater, (NEPC) Investigation levels apply to Marine Waters for typical slightly-moderately disturbed systems.

ADW NEPM (2013) Groundwater Investigation Levels for drinking water quality, based on Australian Drinking Water Guidelines (NHMRC 2011).

NR No groundwater assessment criteria are currently available for the indicated parameter(s).

NA Not analysed.

1 NEPC (2013) Table 1A(4) Groundwater HSL A & HSL B for vapour intrusion at the contaminant source depth ranges in sands 2m to <4m.

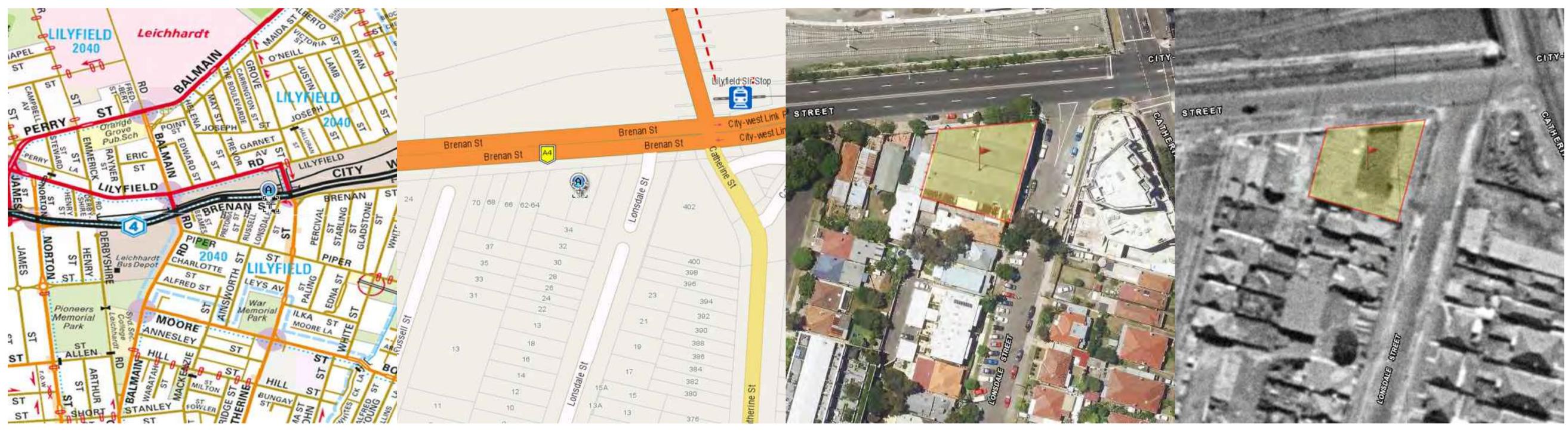
2 Target groundwater concentration correponding to indoor air concentrations associated with lifetime cancer risk, assuming the Soil Gas to Indoor Air Attenuation Factor = 0.001 and partitioning across the water table obeys Henry's Law. Vaues were adopted from Table 2b, "OSWER Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils", 2002. **Used as interim working criteria only.** 



## APPENDIX A Proposed Development Plans & Survey Plans







STREET DIRECTORY (www.street-directory.com.au)

STREET DIRECTORY (www.street-directory.com.au)

### ARCHITECTURAL DRAWINGS

| PROJECT# | DWG# | TITLE |
|----------|------|-------|
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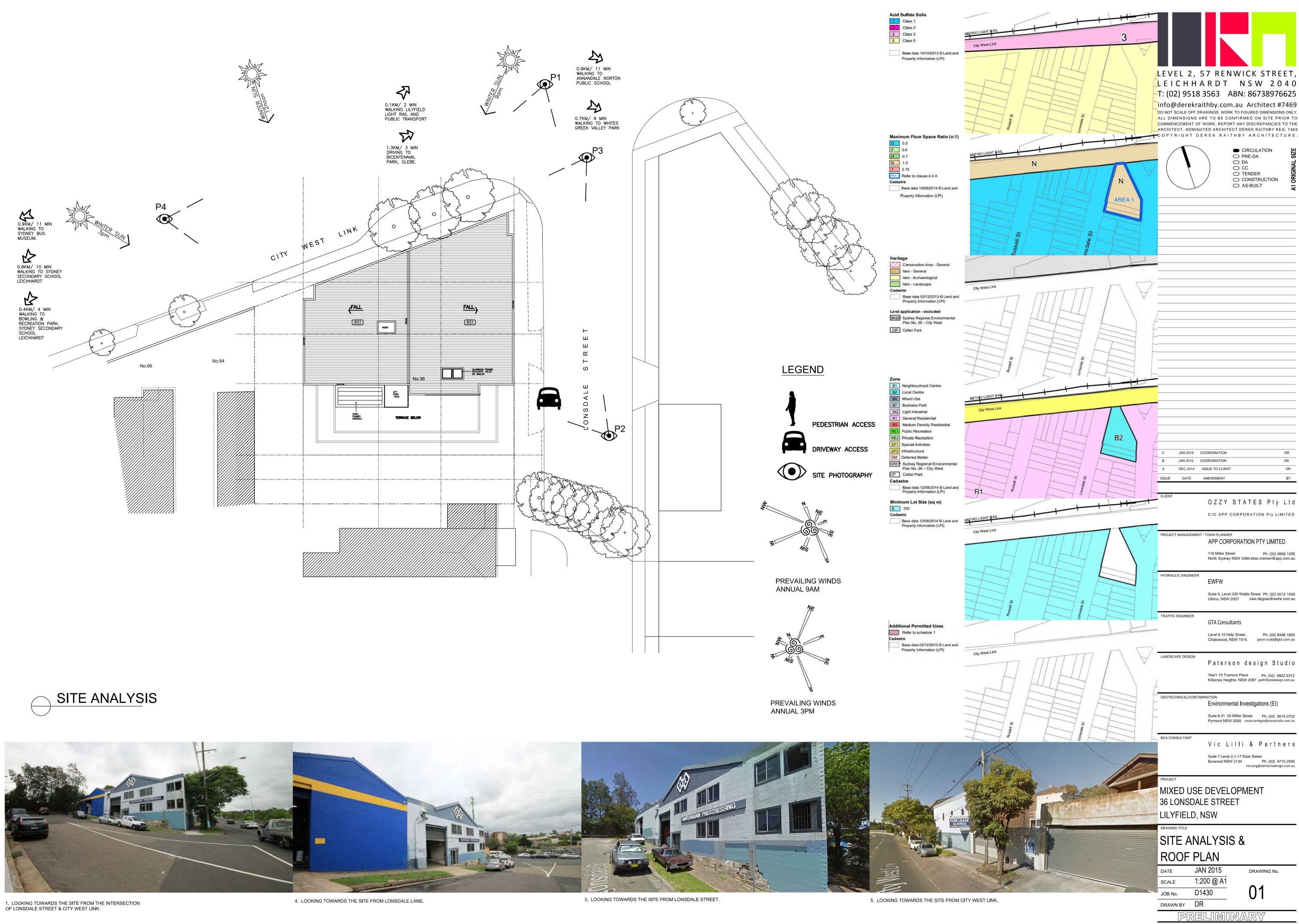
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# MIXED USE DEVELOPMENT 36 LONSDALE ST, LILYFIELD

AERIAL PHOTOGRAPH (maps.six.nsw.gov.au)

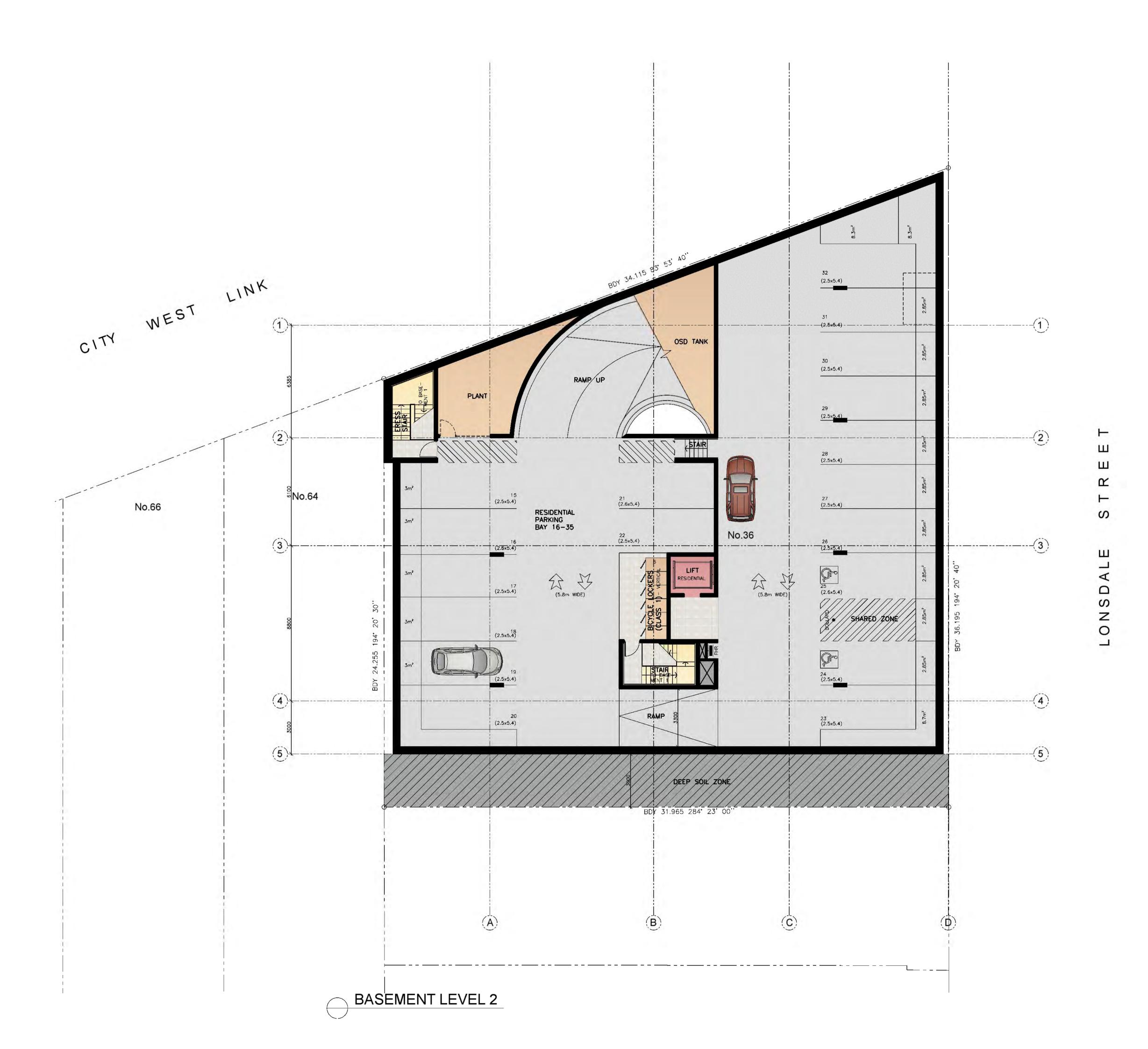


AERIAL PHOTOGRAPH — 1943 (maps.six.nsw.gov.au)











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Environmental Investigations (EI) Suite 6.01, 55 Miller Street Ph: (02) 9516 0722 Pyrmont NSW 2009 voula.terlegas@elasutralia.com.au

BCA CONSULTANT Vic Lilli & Partners

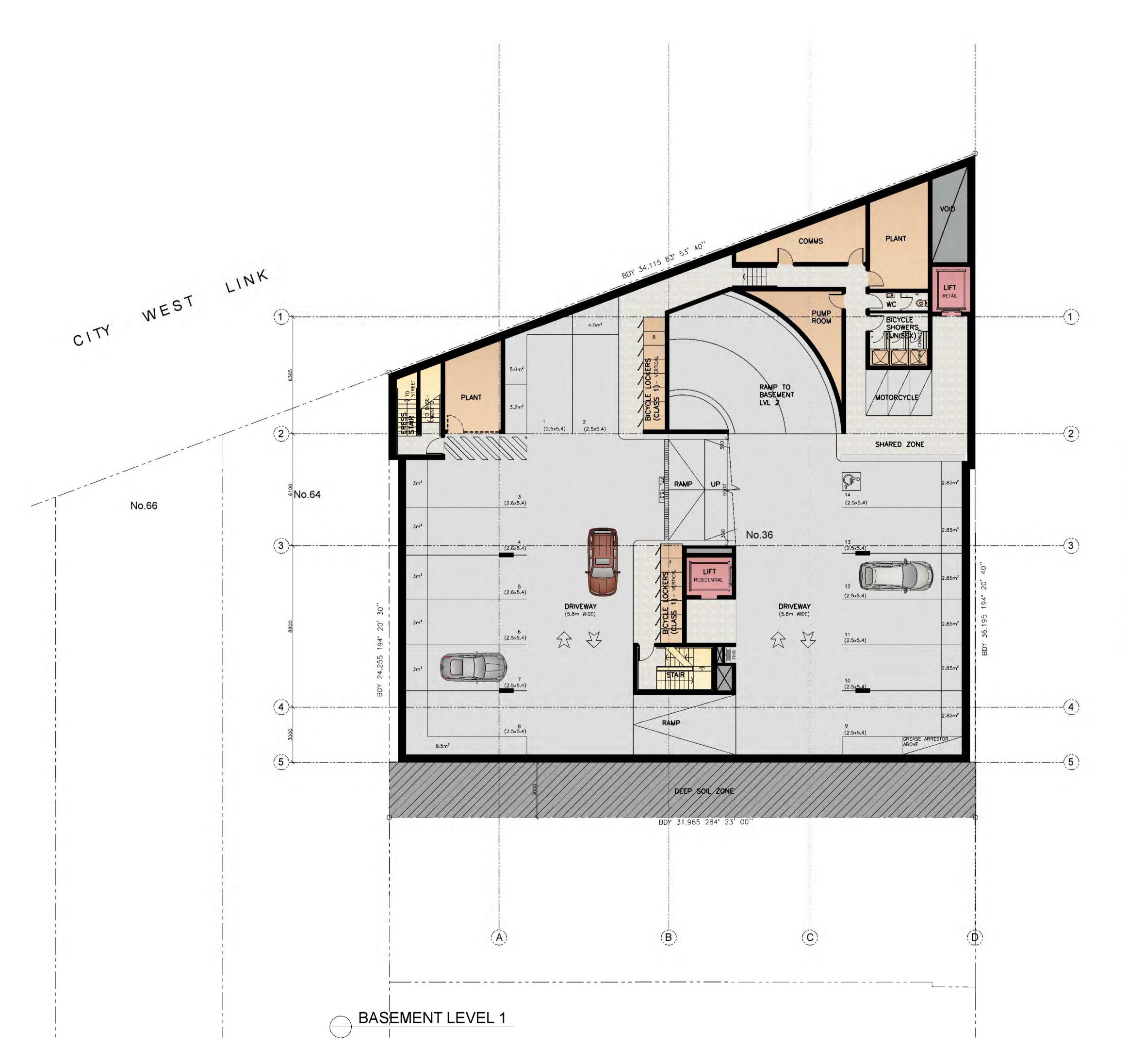
> Suite 7 Level 2,1-17 Elsie Street Burwood NSW 2134 Ph: (02) 9715 2555 ntruong@dartechadesign.com.au

## MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

# BASEMENT LEVEL 2

DRAWING TITLE

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|   | Suite 5, Level 330 Waltle Street Ph: (02) 9<br>Ultimo, NSW 2007 luke.degioia@ewf  |  |
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|   | Level 6,15 Help Street, Ph: (02) 8<br>Chatswood, NSW 1515 jason.rudd@   |  |
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|   | 15a/1-15 Tramore Place Ph: (02) 99<br>Killarney Heights, NSW 2087 garth@pdsdesi   |  |
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| CONSULTANT  | Suite 6.01, 55 Miller Street Ph: (02) 99<br>Pyrmont NSW 2009 voula.terlegas@eiasu   | itralia.com                                    |
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| IECT  | Suite 6.01, 55 Miller Street Ph: (02) 99<br>Pyrmont NSW 2009 voula.terlegas@eiasu<br>Vic Lilli & Partn<br>Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134 Ph: (02) 90<br>ntruong@dartechad  | rtralia.com                                    |
| ECT<br>XED USE  | Suite 6.01, 55 Miller Street Ph: (02) 99<br>Pyrmont NSW 2009 voula.terlegas@eiasu<br>Vic Lilli & Partn<br>Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134 Ph: (02) 93   | e f S<br>715 2555                              |
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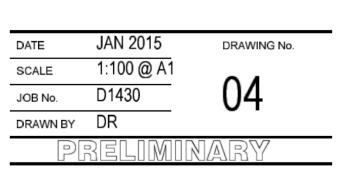
LEVEL 2, 57 RENWICK STREET, LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 867389766 info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

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| B JAN 2015<br>A DEC 2014<br>ISSUE DATE  | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>OZZY STATES Pty<br>C/O APP CORPORATION Pty LI  | DR<br>DR<br>BY  |
| B JAN 2015<br>A DEC 2014<br>ISSUE DATE  | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>OZZY STATES Pty<br>C/O APP CORPORATION Pty LI  | DR<br>DR<br>BY<br>Ltd<br>MITED  |
| B JAN 2015<br>A DEC 2014<br>ISSUE DATE<br>CLIENT  | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>O Z Z Y S T A T E S P t y<br>C/O APP CORPORATION Pty LI<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LIMITE<br>116 Miller Street Ph: (02) 9<br>North Sydney NSW 2060clise.crameri@ap  | DR<br>DR<br>BY<br>L t d<br>MITED  |
| B JAN 2015<br>A DEC 2014<br>ISSUE DATE  | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>O Z Z Y S T A T E S P t y<br>C/O APP CORPORATION Pty LI<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LIMITE<br>116 Miller Street Ph: (02) 9<br>North Sydney NSW 2060clise.crameri@ap  | DR<br>DR<br>BY<br>L t d<br>MITED  |
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| B       JAN 2015         A       DEC 2014         ISSUE       DATE         CLIENT          PROJECT MANAGEME         HYDRAULIC ENGINEER  | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>O Z Z Y S T A T E S P t y<br>C/O APP CORPORATION Pty LI<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LIMITE<br>116 Miller Street Ph: (02) 9<br>North Sydney NSW 2060elise.crameri@ap<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9<br>Ultimo, NSW 2007 Luke.degioia@ewf<br>GTA Consultants<br>Level 6, 15 Help Street, Ph: (02) 8<br>Chatswood, NSW 1515 jason.rudd@<br>P a t e r s o n d e sign S t<br>16a/1-15 Tramore Place Ph: (02) 9   | DR<br>DR<br>BY<br>L t d<br>MITED<br>556 1295<br>50.com.au<br>212 1000<br>w.com.au<br>212 1000<br>w.com.au<br>448 1800<br>bgta.com.au  |
| B       JAN 2015         A       DEC 2014         ISSUE       DATE         ISSUE       DATE         CLIENT       HYDRAULIC ENGINEER         TRAFFIC ENGINEER       HANDSCAPE DESIGN   | COORDINATION<br>ISSUE TO CLIENT<br>AMENDMENT<br>O Z Z Y S T A T E S P t y<br>C/O APP CORPORATION Pty LI<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LIMITE<br>116 Miller Street Ph: (02) 9<br>North Sydney NSW 2060elise.crameri@ap<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9<br>Ultimo, NSW 2007 Luke.degioia@ewf<br>GTA Consultants<br>Level 6, 15 Help Street, Ph: (02) 8<br>Chatswood, NSW 1515 jason.rudd@<br>P a t e r s o n d e sign S t<br>16a/1-15 Tramore Place Ph: (02) 9<br>Killarney Heights, NSW 2087 garth@pdsdes   | DR<br>DR<br>BY<br>L t d<br>MITED<br>556 1295<br>50.com.au<br>212 1000<br>w.com.au<br>212 1000<br>w.com.au<br>448 1800<br>bgta.com.au  |
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| B       JAN 2015         A       DEC 2014         ISSUE       DATE         ISSUE       DATE         CLIENT       HYDRAULIC ENGINEER         HYDRAULIC ENGINEER       HYDRAULIC ENGINEER         GEOTECHNICAL/CONT       HYDRAULIC ENGINEER         BCA CONSULTANT       HYDRAULIC ENGINEER         PROJECT       MIXED US   | COORDINATION ISSUE TO CLIENT AMENDMENT O Z Z Y S T A T E S P t y C/O APP CORPORATION Pty LI NT / TOWN PLANNER APP CORPORATION PTY LIMITE 116 Miller Street Ph: (02) 9 North Sydney NSW 2060olise.crameri@ap R EWFW Suite 5, Level 330 Waltle Street Ph: (02) 9 Ultimo, NSW 2007 luke.degioia@ewf GTA Consultants Level 6, 15 Help Street, Ph: (02) 8 Chatswood, NSW 1515 jason.rudd@ P a t e r s o n d e sig n S t 16a/1-15 Tramore Place Ph: (02) 9 Killarney Heights, NSW 2087 garth@pdsdes FAMINATION Environmental Investigations (EI) Suite 6.01, 55 Miller Street Ph: (02) 9 Pyrmont NSW 2009 voula.terlegas@eiast V i c L illi & P art r Suite 7 Level 2,1-17 Elsie Street Burwood NSW 2134 Ph: (02) 9 CV i c L illi & P art r Suite 7 Level 2,1-17 Elsie Street Burwood NSW 2134 Ph: (02) 9 CV i c L illi & P art r CV i c I illi & P art r CV | DR<br>DR<br>BY<br>L t d<br>MITED<br>ED<br>956 1295<br>pp.com.au<br>212 1000<br>w.com.au<br>212 1000<br>w.com.au<br>448 1800<br>ogta.com.au<br>u d i O<br>922 5312<br>ign.com.au<br>516 0722<br>stralia.com.au |
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LEVEL 2, 57 RENWICK STREET, LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 867389766

info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

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CLIENT OZZY STATES Pty Ltd C/O APP CORPORATION Pty LIMITED

|                      | C/O APP CORPORATION Pty LIMITED  |
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| PROJECT MANAGEMENT   |  |
|                      | APP CORPORATION PTY LIMITED  |
|                      | 116 Miller Street Ph: (02) 9956 1295<br>North Sydney NSW 2060elise.crameri@app.com.au                  |
| HYDRAULIC ENGINEER   | EWFW   |
|                      | Suite 5, Level 330 Waltle Street Ph: (02) 9212 1000<br>Ultimo, NSW 2007 luke.degioia@ewfw.com.au       |
| TRAFFIC ENGINEER     |  |
|                      | GTA Consultants  |
|                      | Level 6,15 Help Street, Ph: (02) 8448 1800<br>Chatswood, NSW 1515 jason.rudd@gta.com.a                 |
| LANDSCAPE DESIGN     |  |
|                      | Paterson design Studio   |
|                      | 16a/1-15 Tramore Place Ph: (02) 9922 5312<br>Killarney Heights, NSW 2087 garth@pdsdesign.com.au        |
| GEOTECHNICAL/CONTAM  | INATION  |
|                      | Environmental Investigations (EI)  |
|                      | Suite 6.01, 55 Miller Street Ph: (02) 9516 0722<br>Pyrmont NSW 2009 voula.terlegas@eiasutralia.com     |
| BCA CONSULTANT       |  |
|                      | Vic Lilli & Partners   |
|                      | Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134 Ph: (02) 9715 2555<br>ntruong@dartechadesign.com |
| PROJECT<br>MIXED USE |  |

MIXED USE DEVELOPMEN 36 LONSDALE STREET LILYFIELD, NSW

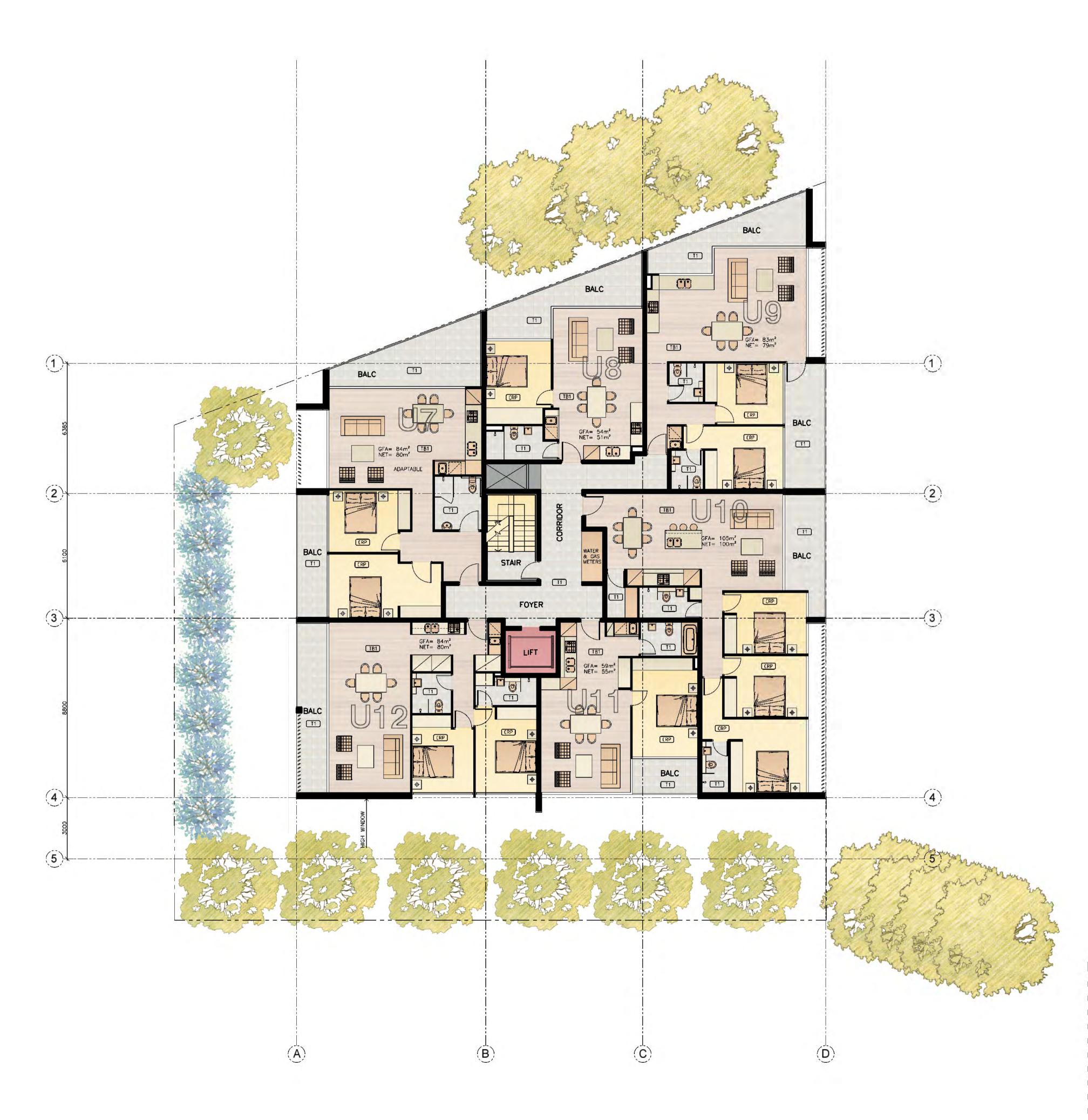
# FIRST FLOOR PLAN

| DATE     | JAN 2015   | DRAWING No. |
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| SCALE    | 1:100 @ A1 | 05          |
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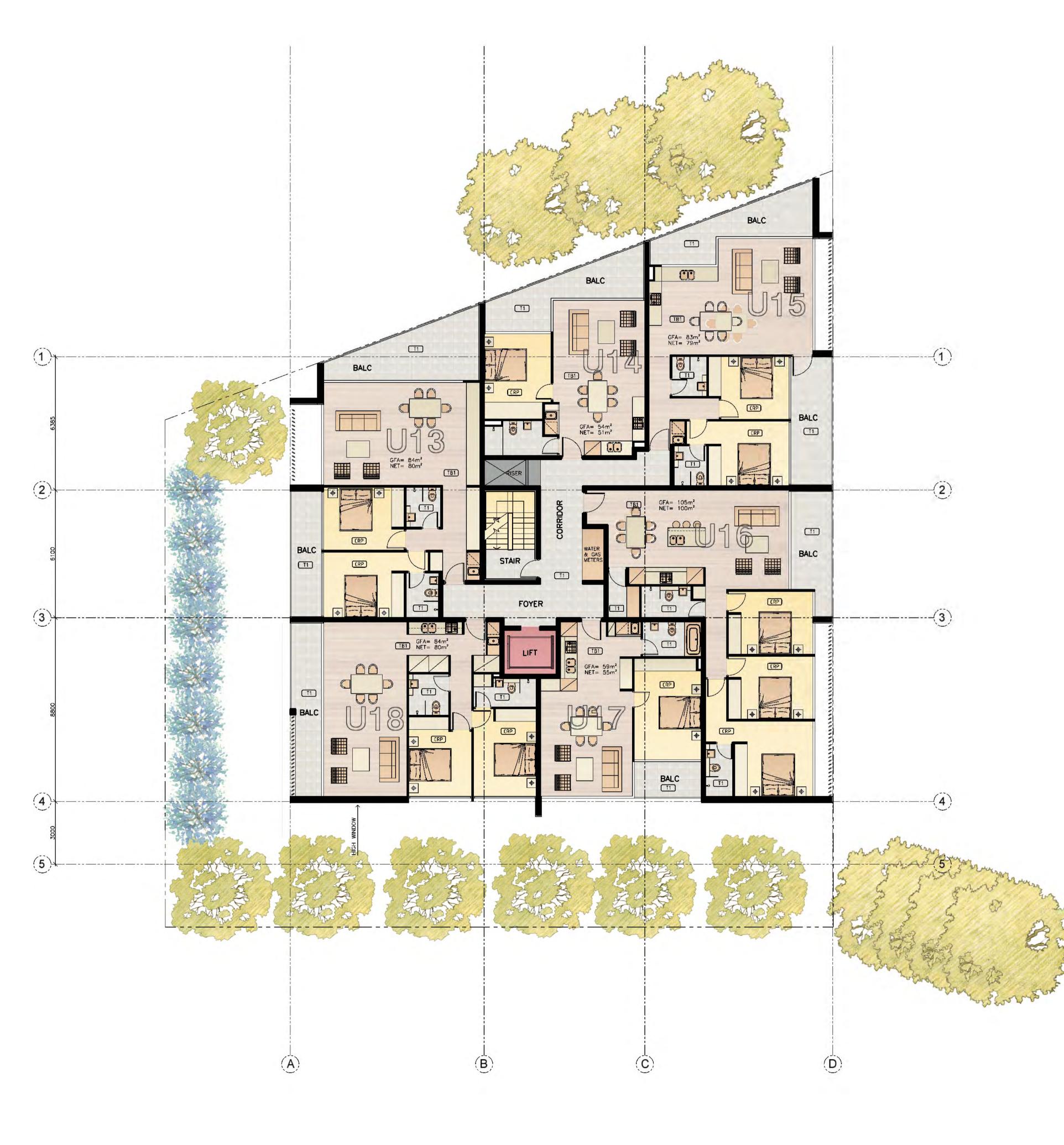
| RS1          | COLOBOND 'SURFMIST'<br>ROOF SHEETING.          |
|--------------|--|
| ([1]         | WALL CLADING<br>ALUCOBOND PANELS 'PURE WHITE'  |
| BR1          | WALL CLADING<br>AUSTRAL BRICK 'OLD COLONIAL'   |
| CL2          | WALL CLADING<br>ALUCOBOND 'ANTHRACITE GREY'    |
| W1           | WINDOWS & DOOR FRANING<br>COLORBOND 'MONUMENT' |
| <u>S(1</u> ) | METAL FRAMED SCREENS<br>COLORBOND 'MONUMENT'   |
| SC2          | METAL PANELS<br>COLORBOND 'MONUMENT'           |
| LVR          | METAL LOUVRES<br>COLORBOND 'MONUMENT'          |
| <u>⊺1</u>    | EXTERNAL FLOOR TILES                           |
| BL1          | BALUSTRADE,<br>GLASS & STAINLESS STEEL         |
| СРВ          | CARPET.  |
| TB1          | TIMBER FLOORING.                               |
| UT1          | SOLAR HOT WATER SYSTEM.                        |
|              |  |



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| ISSUE DATE                             | AMENDMENT<br>OZZY STATES   | Pty                                 |
| PROJECT MANAGEME                       | C/O APP CORPORATION  |                                     |
| HYDRAULIC ENGINEER                     | North Sydney NSW 2060elise.cra   | h: (02) 9<br>neri@aŗ                |
|  | EWFW<br>Suite 5, Level 330 Waltle Street P<br>Ultimo, NSW 2007 luke.degi   |                                     |
|  | GTA Consultants  |                                     |
| TRAFFIC ENGINEER                       |  |                                     |
| TRAFFIC ENGINEER                       | Chatswood, NSW 1515 jason<br>Paterson design   | : (02) 9                            |
|  | Chatswood, NSW 1515 jason<br>Paterson design<br>16a/1-15 Tramore Place Ph<br>Killarney Heights, NSW 2087 garth<br>AMINATION<br>Environmental Investigation | n St<br>(02) 9<br>@pdsdes<br>ns(EI) |
|  | Chatswood, NSW 1515 jason<br>Paterson design<br>16a/1-15 Tramore Place Ph  | n.rudd<br>n S                       |

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| [UT1]      | SOLAR HOT WATER SYSTEM.                        |



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| B JAN 2015<br>A DEC 2014  | COORDINATION<br>ISSUE TO CLIENT   | DR<br>DR<br>BY  |
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| LΕ    | G     | Е    | Ν     | D    |
|-------|-------|------|-------|------|
| (RS1) | COLOR | BOND | SURFA | IST' |

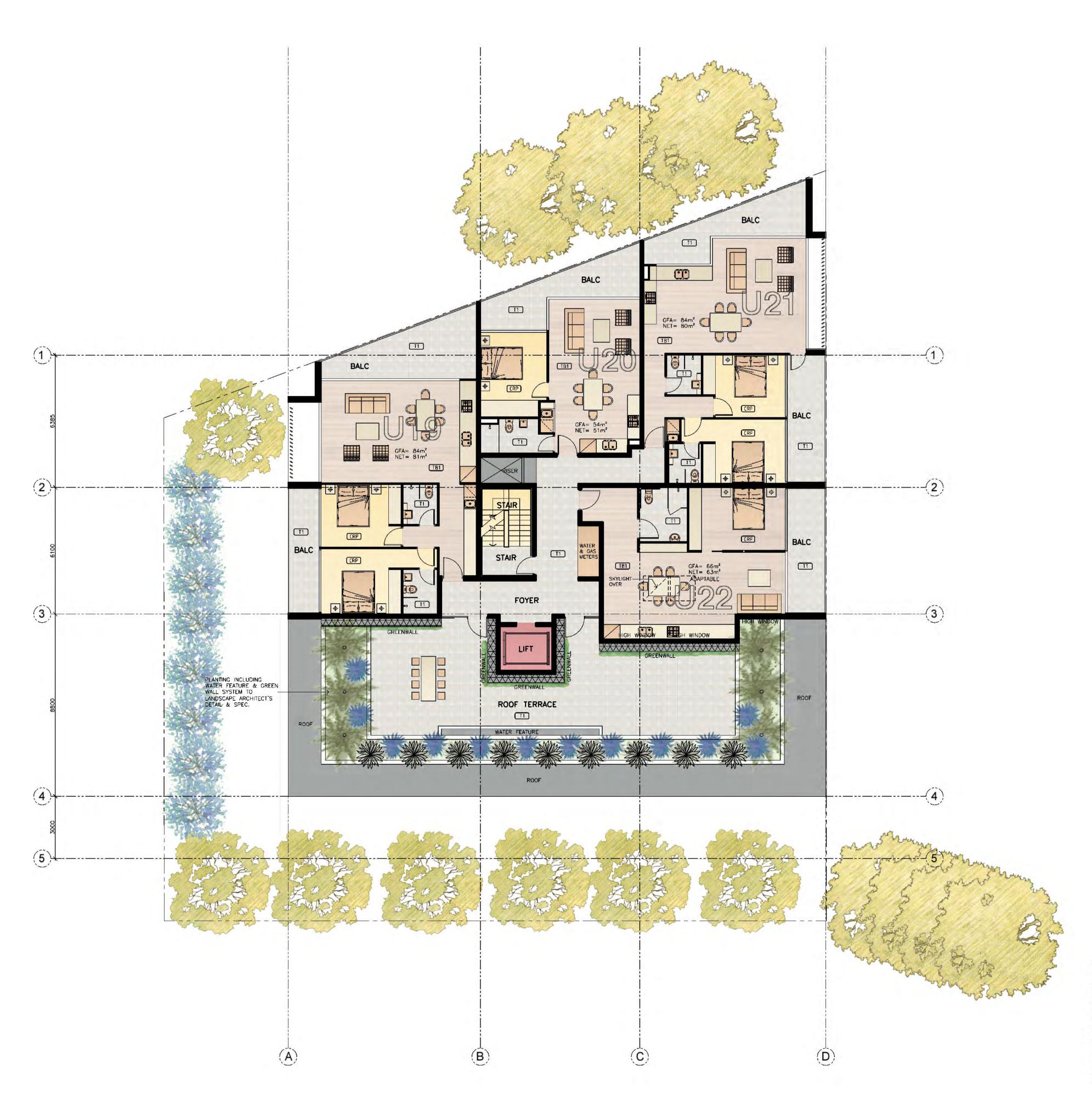
| RS1   | COLOBOND 'SURFMIST'<br>ROOF SHEETING.          |
|-------|--|
| [[]]  | WALL CLADING<br>ALUCOBOND PANELS 'PURE WHITE'  |
| BR1   | WALL CLADING<br>AUSTRAL BRICK 'OLD COLONIAL'   |
| CL2   | WALL CLADING<br>ALUCOBOND 'ANTHRACITE GREY'    |
| W1    | WINDOWS & DOOR FRAMING<br>COLORBOND 'MONUMENT' |
| S(1)  | METAL FRAMED SCREENS<br>COLORBOND 'MONUMENT'   |
| SC2   | METAL PANELS<br>COLORBOND 'MONUMENT'           |
| LVR   | METAL LOUVRES<br>COLORBOND 'MONUMENT'          |
| T1    | EXTERNAL FLOOR TILES                           |
| BL1   | BALUSTRADE,<br>GLASS & STAINLESS STEEL         |
| СРВ   | CARPET.  |
| (TB1) | TIMBER FLOORING.                               |
| UT1   | SOLAR HOT WATER SYSTEM.                        |

| THIRD    | ) FLOOR F  | PLAN      |
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| DATE     | JAN 2015   | DRAWING N |
| SCALE    | 1:100 @ A1 | ~ -       |
| JOB No.  | D1430      | 07        |
| DRAWN BY | DR         | •         |

PRELIMINARY

DRAWING TITLE





LEVEL 2, 57 RENWICK STREET, LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 867389766 info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE. CIRCULATION O PRE-DA O DA O CC TENDER
 CONSTRUCTION
 AS-BUILT C JAN 2015 COORDINATION B JAN 2015 COORDINATION A DEC 2014 ISSUE TO CLIENT DR ISSUE DATE AMENDMENT BY CLIENT OZZY STATES Pty Ltd C/O APP CORPORATION Pty LIMITED PROJECT MANAGEMENT / TOWN PLANNER APP CORPORATION PTY LIMITED 116 Miller Street Ph: (02) 9956 1295 North Sydney NSW 2060elise.crameri@app.com.au HYDRAULIC ENGINEER EWFW Suite 5, Level 330 Waltle Street Ph: (02) 9212 1000 Ultimo, NSW 2007 luke.degioia@ewfw.com.au TRAFFIC ENGINEER GTA Consultants Level 6,15 Help Street, Ph: (02) 8448 1800 Chatswood, NSW 1515 jason.rudd@gta.com.au LANDSCAPE DESIGN Paterson design Studio 16a/1-15 Tramore Place Ph: (02) 9922 5312 Killarney Heights, NSW 2087 garth@pdsdesign.com.au GEOTECHNICAL/CONTAMINATION Environmental Investigations (EI) Suite 6.01, 55 Miller Street Ph: (02) 9516 0722 Pyrmont NSW 2009 voula.terlegas@eiasutralia.com.au BCA CONSULTANT Vic Lilli & Partners Suite 7 Level 2,1-17 Elsie Street Burwood NSW 2134 Ph: (02) 9715 2555 ntruong@dartechadesign.com.au MIXED USE DEVELOPMENT **36 LONSDALE STREET** LILYFIELD, NSW DRAWING TITLE

# TERRACE LEVEL PLAN

| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
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| JOB No.  | D1430      | 80          |
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## LEGEND

| RS1           | COLOBOND 'SURFMIST'<br>ROOF SHEETING.          |
|---------------|--|
| <u>(11</u> )  | WALL CLADING<br>ALUCOBOND PANELS 'PURE WHITE'  |
| BR1           | WALL CLADING<br>AUSTRAL BRICK 'OLD COLONIAL'   |
| CL2           | WALL CLADING<br>ALUCOBOND 'ANTHRACITE GREY'    |
| [W1]          | WINDOWS & DOOR FRAMING<br>COLORBOND 'MONUMENT' |
| SC1           | METAL FRAMED SCREENS<br>COLORBOND 'MONUMENT'   |
| <u>\$(2</u> ) | METAL PANELS<br>COLORBOND 'MONUMENT'           |
| LVR           | METAL LOUVRES<br>COLORBOND 'MONUMENT'          |
| T1            | EXTERNAL FLOOR TILES                           |
| BL1           | BALUSTRADE,<br>GLASS & STAINLESS STEEL         |
| (PB)          | CARPET.  |
| TB1           | TIMBER FLOORING,                               |
| UT1           | SOLAR HOT WATER SYSTEM.                        |
|               |  |



| (R\$1)       | COLOBOND 'SURFMIST'<br>ROOF SHEETING.         | (W1)          | WINDOWS & DOOR FI                     |
|--------------|---|---------------|---------------------------------------|
| (L1)         | WALL CLADING<br>ALUCOBOND PANELS 'PURE WHITE' | <u>(\$(1)</u> | METAL FRAMED SCRE<br>COLORBOND 'MONUM |
| (BR1)        | WALL CLADING<br>AUSTRAL BRICK 'OLD COLONIAL'  | <u>\$(2)</u>  | METAL PANELS<br>COLORBOND 'MONUM      |
| <u>(L2</u> ) | WALL CLADING<br>ALUCOBOND 'ANTHRACITE GREY'   | LVR           | METAL LOUVRES<br>COLORBOND 'MONUM     |
|              |   |               |                                       |







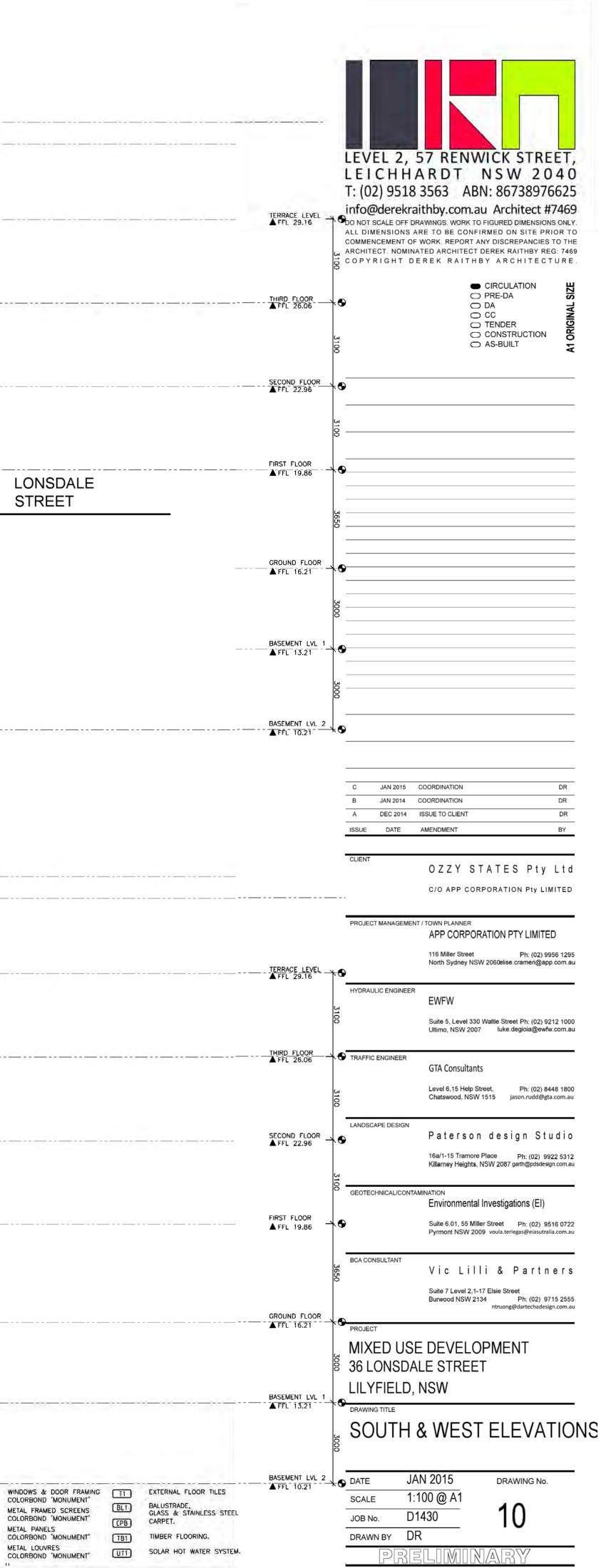
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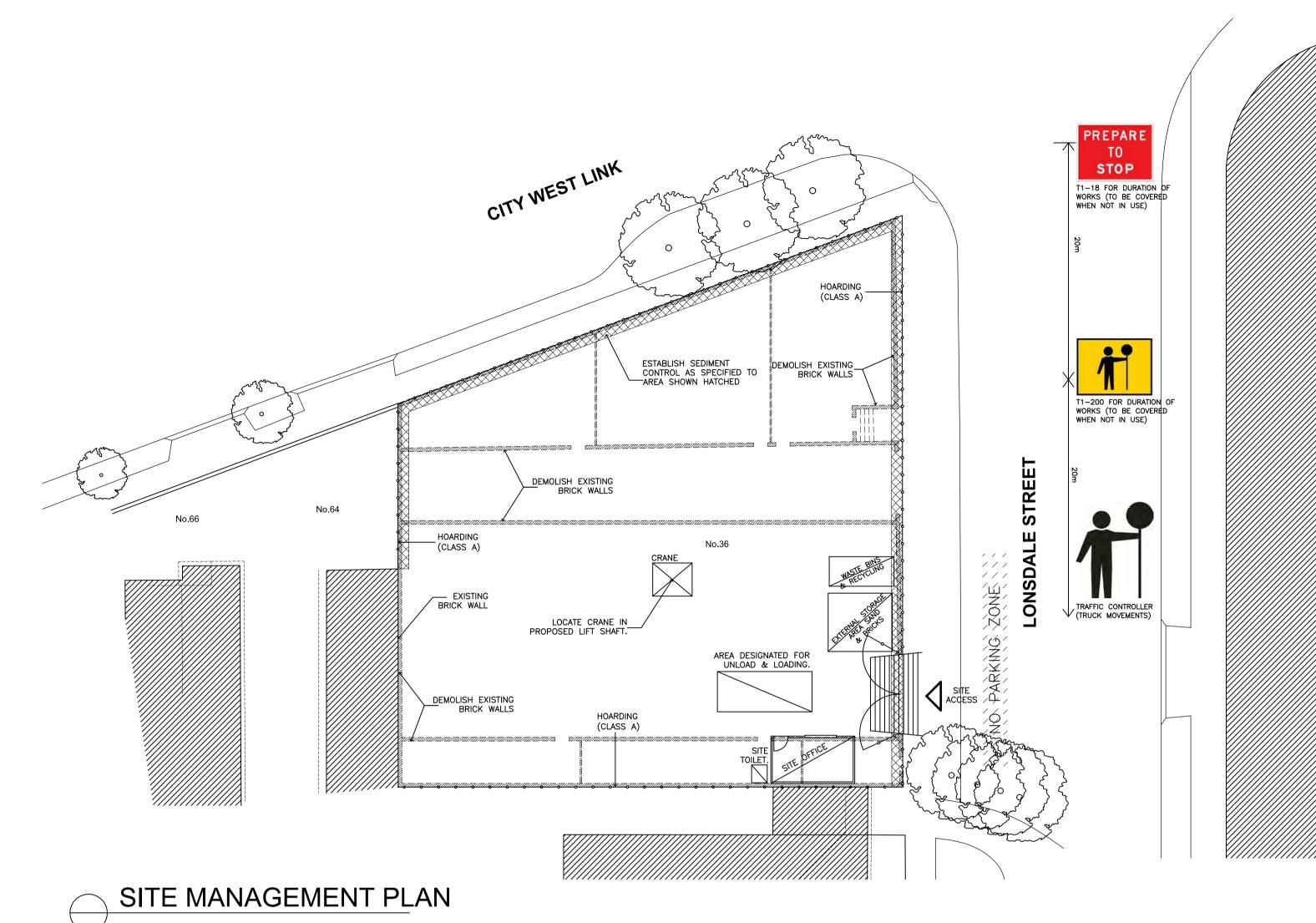
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# SOUTH ELEVATION



| (RS1) | ROOF SHEETING.                                | <u>W1</u> | COLORBOND 'MONU                     |
|-------|---|-----------|-------------------------------------|
| (11)  | WALL CLADING<br>ALUCOBOND PANELS 'PURE WHITE' | SC1)      | METAL FRAMED SCR<br>COLORBOND 'MONU |
| (BR1) | WALL CLADING<br>AUSTRAL BRICK 'OLD COLONIAL'  | SC2       | METAL PANELS<br>COLORBOND 'MONU     |
| (L2)  | WALL CLADING<br>ALUCOBOND 'ANTHRACITE GREY'   | LVR       | METAL LOUVRES<br>COLORBOND 'MONU    |
|       | 1 1   |           | a.                                  |





### **CONSTRUCTION NOISE/ DEMOLITION**

- ALL EXCAVATION WORK TO BE CARRIED OUT DURING DAYS/HOURS AS PER DEVELOPMENT APPROVAL
- ALL DEMOLITION TO BE CARRIED OUT IN A CAREFUL AND SYSTEMATIC MANNER WITH MINIMUM INCONVENIENCE TO
- ADJOINING PROPERTIES. DEBRIS SHOULD BE WATERED TO REDUCE DUST DURING
- DEMOLITION
- SAFETY
- SITE TO BE SECURELY LOCKED AFTER HOURS • SIGN TO BE FIXED OUTLINING "DANGER. DO NOT ENTER." ALL OTHER REQUIREMENTS TO BE IN ACCORDANCE WITH THE
- OCCUPATIONAL HEALTH AND SAFETY ACT. SOIL AND WATER MANAGEMENT

### REFER TO SEDIMENT & EROSION CONTROL PLAN

### TREE PRESERVATION

- ALL TREES IN THE VICINITY OF THE WORK AREA SHALL BE PROTECTED FROM DAMAGE BY:-• STRAPPING PALINGS AROUND THE BASE OF THE TRUNK. PLACING STAKES AROUND THE DRIP LINE OF THE TREE TO
- PREVENT EXCAVATION OR DAMAGE TO THE ROOTS IN THIS AREA.

## **GENERAL NOTES**

• ENSURE A COPY OF ALL DOCUMENTS RELATING TO THE CONSTRUCTION CERTIFICATE APPROVAL INCLUDING DEVELOPMENT CONSENT ARE KEPT ON SITE AT ALL TIMES.

## **SEDIMENT & EROSION CONTROL PLAN**

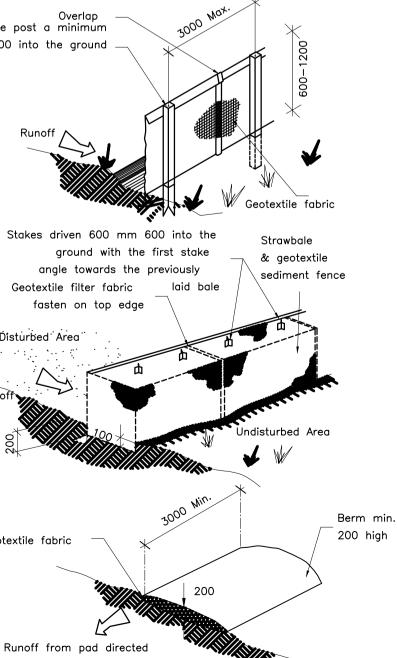
GENERAL

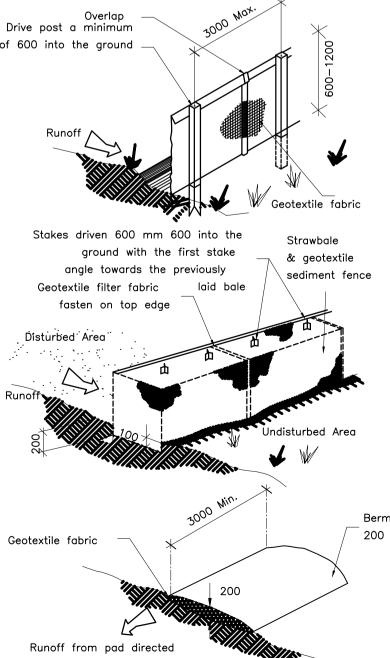
- G1 These drawings shall be read in conjunction with the architectural and other consultants' drawings / specifications and with other such written instructions as may be issued during
- the construction. Any discrepancy shall be referred to the Architect before commencing the work.
- G2 All dimensions are in millimeters, UNO (unless noted otherwise).  ${\sf G3}$  These drawings shall not be scaled, refer to dimensions given
- only or refer to the Architectural drawings.
- G4 All levels and setting out dimensions shown on the drawings shall be checked on site prior to the commencement of the work.
- ${
  m G5}$  During construction the structure shall be maintained in a stable condition with no part being overstressed.
- G6 Existing services, where shown, have been drawn based on supplied information and as such their accuracy can not be guaranteed. It is the responsibility of the contractor to determine their exact location prior to the commencement of work
- G7 All service trenches under vehicular pavements shall be back filled in accordance with the respective authorities requirements.
- G8 All trench backfill material shall be compacted to the same density as the surround material.

- G9 All site disturbed areas shall be reinstate to the original condition, including kerbs, footpaths, concrete areas, gravel and grassed areas, playground etc.
- G10 It is the contractor's responsibility to obtain all authority approvals.
- SEDIMENT & EROSION CONTROL NOTES
- E1 The sediment & erosion controls shall be maintained effectively for the duration of the project. They shall not be removed until the site has been stabilized or landscaped to the principal certifying authorities satisfaction.
- E2 A single all weather access way shall be provided at the front of the property consisting of 50-80 mm aggregate or similar material with a minimum thickness of 150 mm laid over needle-punched geotextile fabric (Bidim A14 or similar) and installed prior to any works being commenced on site.
- ${\sf E3}$  A shaker pad must be installed as part of the
  - vehicular accessway. The shaker pad shall be:
  - Established on suitable prepared & compacted material.
  - Constructed such that it is flush with the adjoining
  - surfaces. - Designed with rungs spaced 200-250 mm apart
  - & with a maximum width of 75 mm each.
- E4 The contractor shall ensure that no spoil or fill encroaches upon adjacent areas during the project.
- E5 The contractor shall ensure that all kerb inlets and drains affected by stormwater flow from the site are protected at all times during the project. Kerb inlet sediment traps shall be installed along the immediate vicinity along the street frontage. These shall be regularly maintained during the project.
- E6 The street / road shall be kept clean from dirt and debris from vehicles departing the site.
- E7 Sediment fencing shall be secured to posts (please note that if star pickets or similar are used then plastic safety caps shall be installed on top of the posts) at 2000 mm intervals with the geotextile fabric embedded a minimum of 200 mm in to the soil.
- E8 All the topsoil stripped from the site shall be stockpiled such that it does not interfere with drainage lines and stormwater inlet pits. The stockpile shall be suitably covered with an impervious membrane and screened by sediment fencing.
- SOIL CONSERVATION NOTE:
- C1 Prior to the commencement of the site works the following shall be provided to capture water borne sediments: Sediment fencing
  - Sediment trap — Washout area
- C2 These shall be maintained regularly during the course of the construction with the sediment trap cleaned after each storm event.

- SEDIMENT FENCE on plan
- F2 Geotextile fabric to be buried 200 mm below ground at the lower edae.

### Drive post a minimum of 600 into the ground





to sediment trap

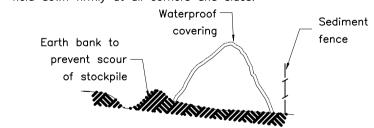
F1 Provide sediment fence on down slope boundary as shown

F3 Drainage area is 0.5 HA with a maximum slope gradient 1:2 maximum and a maximum slope length of 50 m.

- VEHICLE ACCESS TO SITE
- $\bigvee$  Vehicle access to the building site shall be restricted to a single point so as to reduce the amount of soil deposited on the street pavement.

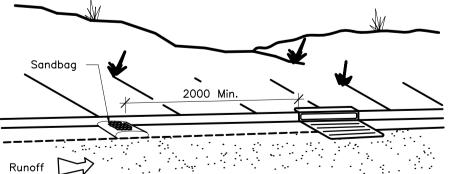
BUILDING MATERIAL STOCKPILES

- M1 Where there are stockpiles of material on site they shall be located at least 2000 mm away from any hazard including surfaces with grades greater than 15 %, away from zones of concentrated stormwater flows, away from driveways, temporary vehicular accessways, footpaths, nature strips,
- kerbs, open swales & the drip zone of trees. M2 Sediment fencing shall be installed downslope of all
- stockpiles. M3 The stockpile shall be covered with a impervious cover and held down firmly at all corners and sides.



SANDBAG KERB SEDIMENT TRAP

K1 In certain circumstances extra sediment trapping may be needed in the street gutter



## **IMPORTANT** !

SITE REMEDIATION.

REFER TO REMEDIAL ACTION PLAN.



| USE OF PREMISES.     |  |  |  |
|----------------------|--|--|--|
| MATERIALS<br>ON SITE | REUSE AND RECYCLING  | DISPOSAL                                 |  |
| RECYCLABLES          | TEMPORARY STORAGE BINS<br>- PAPER/CARDBOARD<br>- GLASS AND ALUMINIUM<br>- PLASTICS | TO RECYCLERS                             |  |
| NON RECYCLABLES      | TEMPORARY STORAGE BINS<br>– FOODSCRAPS<br>– OTHER PLASTICE<br>– UNRECYCLABLE WASTE | TO LANDFILL SITE BY WASTE<br>CONTRACTORS |  |

| DEMOLI            | FION, CONS | STRUCTION AND USE O | F PREMISES. |
|-------------------|------------|---------------------|-------------|
| IATERIALS ON SITE |            | DESTIN              |             |
| TYPE OF           | ESTIMATED  | ON-SITE             | OFF-SITE    |

| MATERIALS ON SITE      |  | DESTIN   |  |  |
|------------------------|--|--|--|--|
| TYPE OF<br>MATERIAL    | ESTIMATED<br>VOLUME<br>(m <sup>3</sup> ) | ON-SITE  | OFF-SITE   | DISPOSAL   |
| EXCAVATION<br>MATERIAL | TBC                                      | KEEP & REUSE TOPSOIL FOR<br>LANDSCAPING, USE SOME<br>BEHIND RETAINING WALLS. | NIL  | NIL  |
| GREEN<br>WASTE         | TBC                                      | SEPARATED. SOME CHIPPED<br>& STORED ONSITE FOR<br>REUSE ON LANDSCAPING.      | NIL  | NIL  |
| CONCRETE<br>& ASPHALT  | твс                                      | FILL   | NIL  | REMAINDER (USELESS) TO<br>KIMBRIKI LANDFILL SITE,<br>MONA VALE RD, TERREY<br>HILLS |
| BRICKS                 | твс                                      | CLEAN & REUSE LIME<br>MORTAR BRICKS.   | CONCRETE MORTAR BRICKS TO<br>KIMBRIKI WASTE RECYCLING,<br>MONA VALE RD, TERREY HILLS | NIL  |
| GLASS<br>METAL         | твс                                      | NIL  | TO KIMBRIKI RECYCLERS,<br>MONA VALE RD, TERREY<br>HILLS                              | NIL  |

| DEMOLITION, CONSTRUCTION AND USE OF PREMISES. CONSTRUCTION STAGES |                             |   |   |   |
|---|-----------------------------|---|---|---|
| MATERIALS ON SITE   |                             | DESTINATION   |   |   |
| TYPE OF<br>MATERIAL   | ESTIMATED<br>VOLUME<br>(m³) | ON-SITE   | OFF-SITE  | DISPOSAL  |
| EXCAVATION<br>MATERIAL  |                             | REFER TO DEMOLITION STAGE   |   |   |
| GREEN<br>WASTE  |                             | REFER TO DEMOLITION STAGE   |   |   |
| BRICKS  | TBC                         | NIL REMAINDER TO KIMBRIKI<br>RECYCLERS, MONA VALE RD,<br>TERREY HILLS |   | NIL   |
| TIMBER  | TBC                         | NIL   | TO KIMBRIKI RECYCLERS,<br>MONA VALE RD, TERREY<br>HILLS | NIL   |
| METALS  | твс                         | NIL   | TO KIMBRIKI RECYCLERS,<br>MONA VALE RD, TERREY<br>HILLS | REMAINDER TO KIMBRIKI<br>LANDFILL SITE, MONA VALE<br>RD, TERREY HILLS |

Construction Noise

- 1. The contractor is to use the best available techniques to meet EPA (DECC) construction noise requirements and to comply with Australian Standard 2436-1981 "Guide to Noise Control on Construction, Maintenance and Demolition Sites", as far as practicable.
- Prior to commencement of work 2. Tree protection fencing must be erected around all trees as indicated in the above plan. The fencing must be constructed of 1.8 metres 'cyclone chainmesh fence' or star pickets spaces at 2.4m intervals, connected by continuous high-visibility barrier/hazard mesh at a height of 1 metre.
- 3. The tree protection fencing must be installed and inspected prior to the commencement of works. 4. All required tree protection measures are to be maintained in good condition for the duration of the construction period. 5. No activities, storage or disposal of materials shall take place beneath the canopy of any tree protected under
- Council's Tree Preservation Order at any time. 6. The Proponent must ensure that all machinery is cleaned of soil and debris before entering or exiting the
- site to prevent the spread of weeds and fungal pathogens.
- 7. A copy of the certified plans, specifications and documentation shall be kept on site at all times and shall be available for perusal by any officer of Council.
- 8. All deposits, bonds and/or bank guarantees must be paid in accordance with council's requirements prior to commencement.
- without a Road Opening Permit being obtained from the Council (upon payment of the required fee) beforehand. Erosion and Drainage Management
- 10. Prior to the commencement of works suitable erosion and sediment controls measures must be put in place in accordance with the guidelines set out in the NSW Department of Housing Manual Managing Urban Stormwater: Soil and Construction, to the satisfaction of the PCA. Durina work on-site
- 11. a) The hours of demolition or construction, including delivery of materials to and from the site, shall be restricted as follows: i) Between 7.00am and 5.00pm, Monday to Saturday,
- Sunday and/or public holidaysb) Works and deliveries may be undertaken outside these hours where: The delivery of materials is required by the Police or other authorities; or i) A variation to the working hours is authorised in writing by the principal certifying authority.
- 12. All vehicles involved in the excavation and/or demolition process and departing the property with demolition materials. spoil or loose matter must have their loads fully covered before entering the public roadway. 13. All materials on-site or being delivered to the site must be contained within the site. The requirements of the Protection of the Environment Operations Act 1997 are to be complied with when placing/stockpiling loose material or when disposing of waste products or during any other activities likely to pollute drains or watercourses.
- 14. During excavation, demolition and construction, adequate measures shall be taken to prevent dust from affecting the amenity of the neighbourhood. The following measures must be adopted:
- physical barriers shall be erected at right angles to the prevailing wind direction or shall be placed around or
- minimise the amount of time the site is left cut or exposed. all materials shall be stored or stockpiled at the best locations. the ground surface should be dampened slightly to prevent dust from becoming airborne but should not be
- wet to the extent that run-off occurs all vehicles carrying spoil or rubble to or from the site shall at all times be covered to prevent the escape of dust.
- all equipment wheels shall be washed before exiting the site using manual or automated sprayers and drive—through washing bays. — gates shall be closed between vehicle movements and shall be fitted with shade cloth. cleaning of footpaths and roadways shall be carried out daily.
- 15. during excavation, demolition and construction phases, toilet facilities are to be provided on the work site, at the rate of one toilet for every 20 persons or part of 20 persons employed at the site. 16. Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination the architect and principal certifier shall be notified and works must cease.
- 17. Any demolition work must be carried out in accordance with AS 2601--2001. The Demolition of Structures. published by Standards Australia on 13 September 2001 18. All waste generated by the project, shall be beneficially reused, recycled or directed to a waste facility lawfully
- permitted to accept the materials in accordance with the Waste Classification Guidelines (DECC 2008) and the Protection of the Environment Operations Act 1997. 19. The public way must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.
- 20. Where required, the adjustment or inclusion of any new utility service facilities must be carried out by the applicant and in accordance with the requirements of the relevant utility authority and at the proponents full cost. It is the applicant's full responsibility to make contact with the relevant utility authorities to ascertain the impacts of the proposal upon utility services (including water, phone, gas and the like).

### DEMOLITION STAGES

Road Opening Permit 9. The opening of any footway, roadway, road shoulder or any part of the road reserve shall not be carried out

ii) No work or deliveries on

- earthworks and scheduling activities shall be managed to coincide with the next stage of development to



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LEICHHARDT NSW 2040

| <ul> <li>CIRCULATION</li> <li>PRE-DA</li> <li>DA</li> <li>CC</li> <li>TENDER</li> <li>CONSTRUCTION</li> <li>AS-BUILT</li> </ul> | A1 ODICINAL SIZE |
|---|------------------|
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| С | JAN 2015 | COORDINATION | DR |
|---|----------|--------------|----|
| В | JAN 2015 | COORDINATION | DR |
| ^ | DEC 2014 |              | DD |

| С     | JAN 2015 | COORDINATION    | DR |
|-------|----------|-----------------|----|
| В     | JAN 2015 | COORDINATION    | DR |
| А     | DEC 2014 | ISSUE TO CLIENT | DR |
| ISSUE | DATE     | AMENDMENT       | BY |
|       |          |                 |    |

### OZZY STATES Pty Ltd C/O APP CORPORATION Pty LIMITED

| PROJECT MANAGEMENT / | TOWN PLANNER<br>APP CORPORATION PTY LIMITED   |
|----------------------|---|
|                      | 116 Miller Street Ph: (02) 9956 1295<br>North Sydney NSW 2060 elise.crameri@app.com.au                    |
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| LANDSCAPE DESIGN     | Paterson design Studio  |
|                      | 16a/1-15 Tramore Place Ph: (02) 9922 5312<br>Killarney Heights, NSW 2087 garth@pdsdesign.com.au           |
| GEOTECHNICAL/CONTAMI |   |
|                      | Environmental Investigations (EI)   |
|                      | Suite 6.01, 55 Miller Street Ph: (02) 9516 0722<br>Pyrmont NSW 2009 voula.terlegas@eiasutralia.com.au     |
| BCA CONSULTANT       | Vic Lilli & Partners  |
|                      | Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134 Ph: (02) 9715 2555<br>ntruong@dartechadesign.com.au |

DRAWING TITLE

## MIXED USE DEVELOPMENT **36 LONSDALE STREET** LILYFIELD, NSW

## SITE MANAGEMENT PLAN

| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
| SCALE    | 1:200 @ A1 |             |
| JOB No.  | D1430      | 12          |
| DRAWN BY | DR         |             |
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## ID MONUMEN SC1

|       |        | _  |          |
|-------|--------|----|----------|
| METAL | FRAME  | J  | SCREENS: |
| COLOR | BOND ' | MC | NUMENT'  |

ROOF SHEETING:

RS1

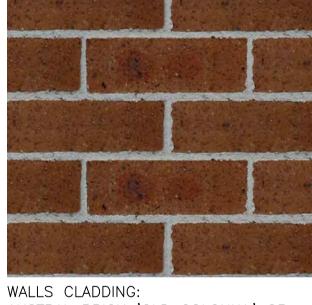
COLORBOND 'SURFMIST'

|   | Statement of the local division of the local |                  |
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METAL PANELS: COLORBOND 'MONUMENT' SC2

CL1

WALL CLADDING: ALUCOBOND PANELS 'PURE WHITE'

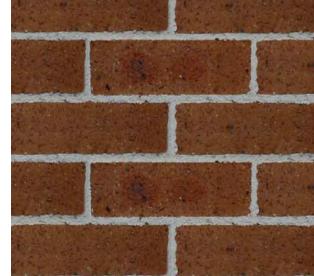


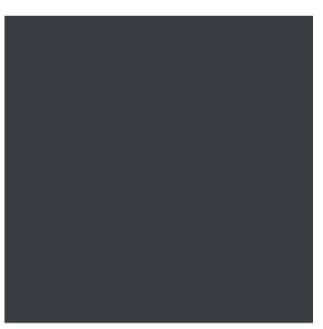
AUSTRAL BRICK 'OLD COLONIAL' OR SIMILAR (BR1)

METAL LOUVRES:

LVR

<u>COLOR</u>BOND 'MONUMENT'





WALLS CLADDING-FRAMES: ALUCOBOND 'ANTHRACITE GREY'

CL2



EXTERNAL FLOOR TILES: SKHEME RE-EVOLUTION GREY SATIN OR SIMILAR T1



WINDOWS & DOORS FRAMING: COLORBOND 'MONUMENT' [W1]



GLASS & STAINLESS STEEL (BL1)

GUTTERS & DOWNPIPES: COLORBOND 'SURFMIST'



CARPARK GARAGE DOORS VENTILATED



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LEICHHARDT NSW 2040

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PROJECT

DRAWING TITLE

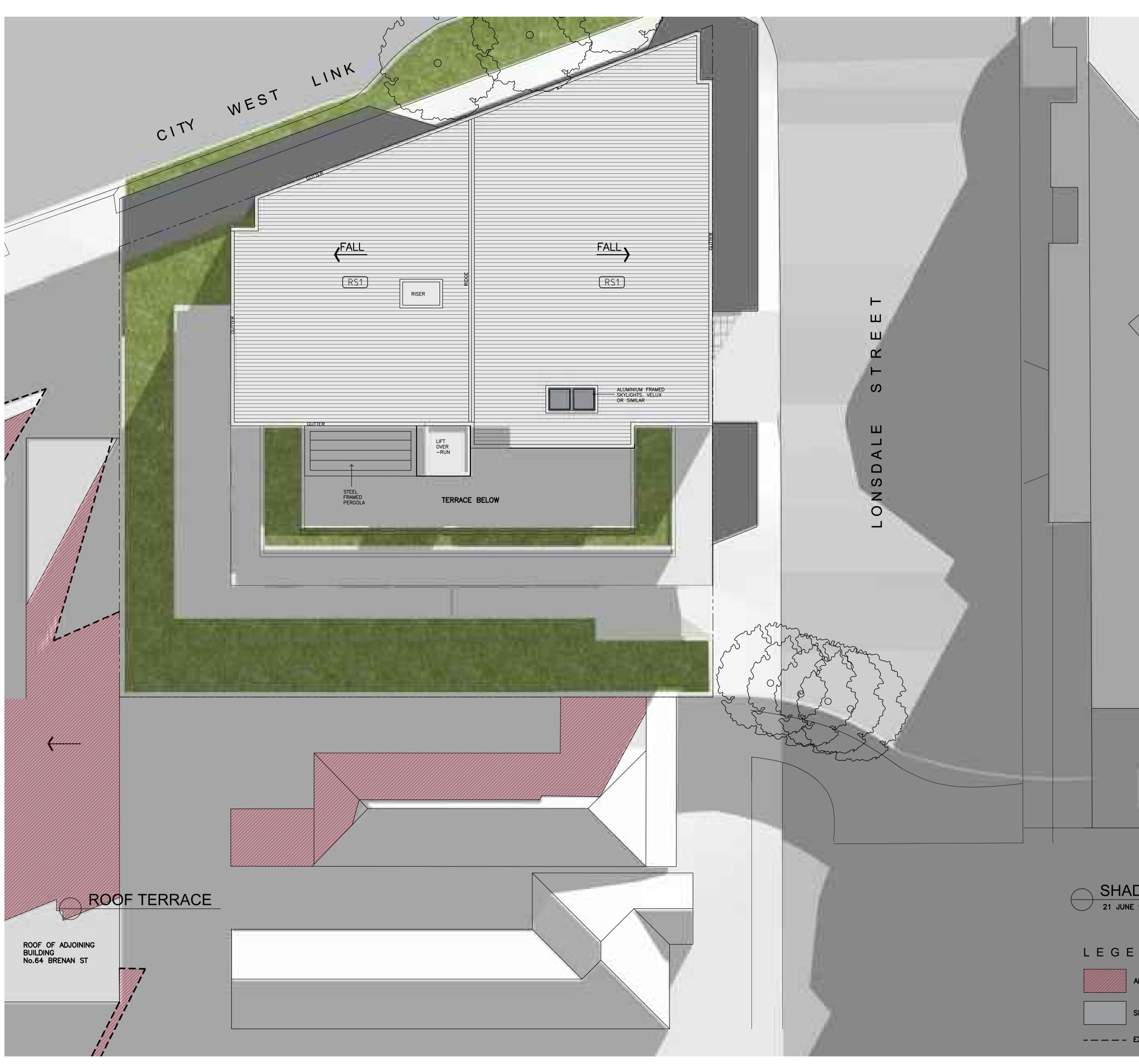
## MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

# EXTERNAL FINISHES

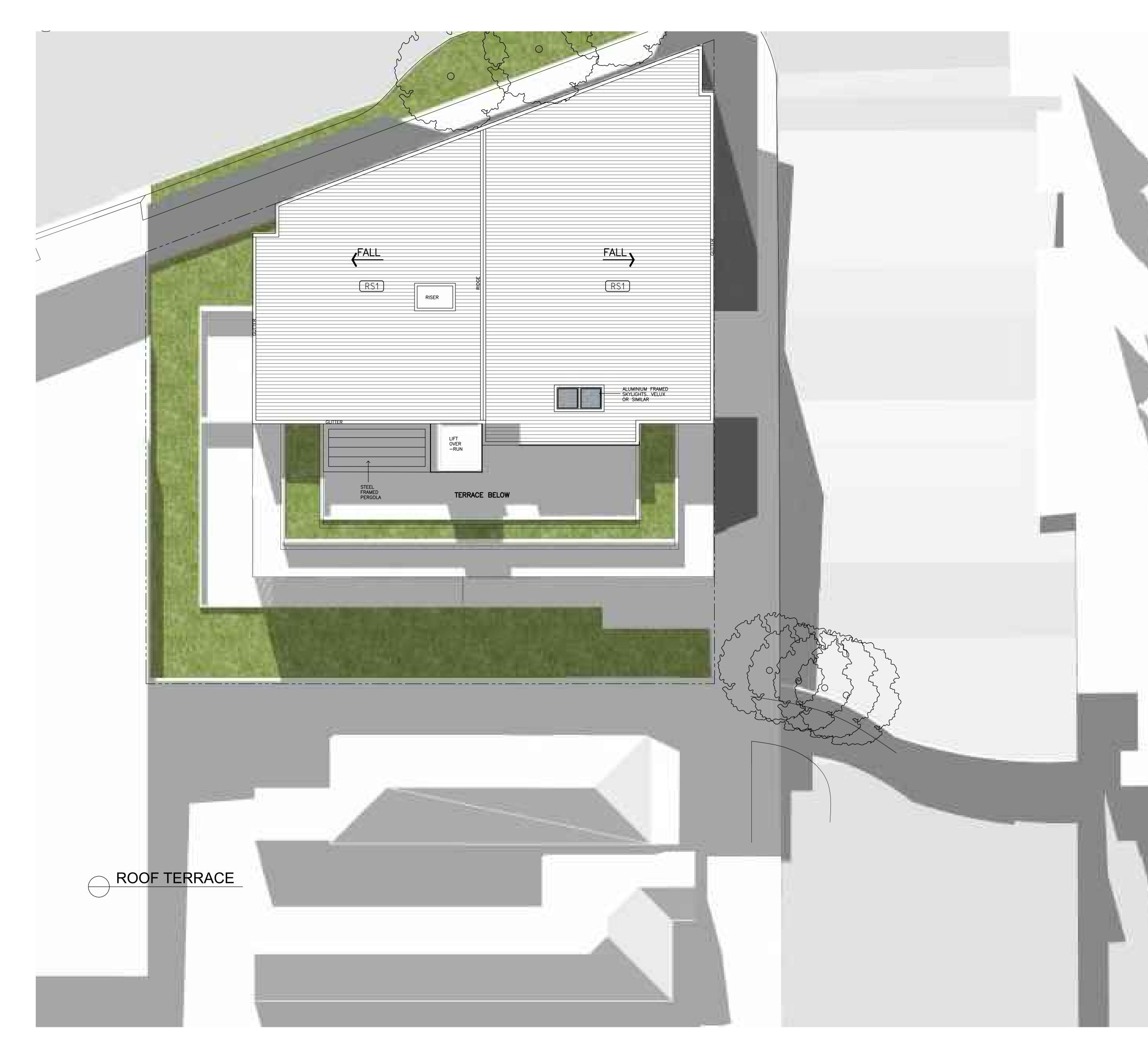
| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
| SCALE    | 1:100 @ A1 | 4.0         |
| JOB No.  | D1430      | 13          |
| DRAWN BY | DR         |             |



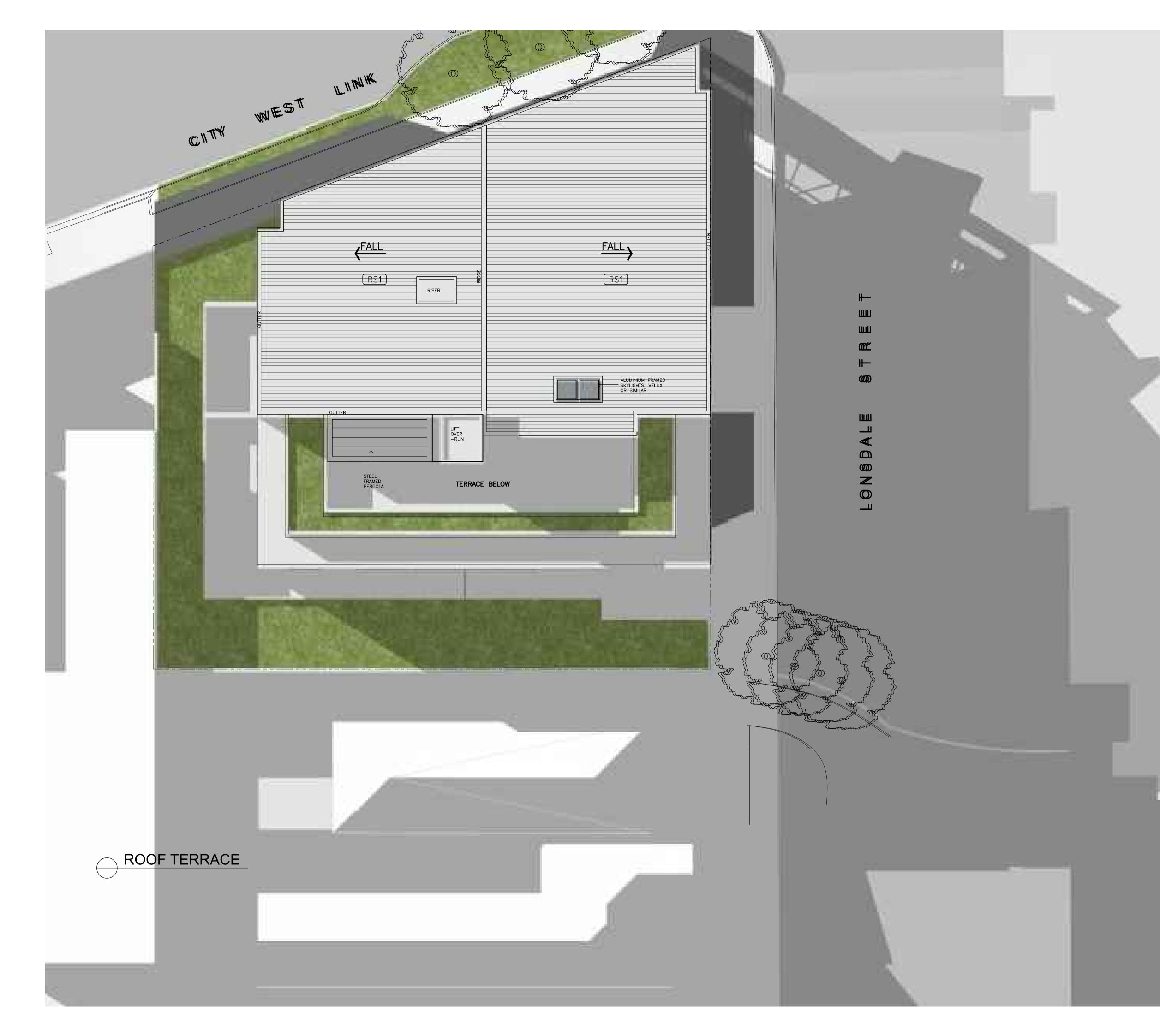
GUTTERS & DOWNPIPES: COLORBOND 'MONUMENT'



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|                                |   |
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|                                | C JAN 2015 COORDINATION DR<br>B JAN 2015 COORDINATION DR  |
|                                | A     DEC 2014     ISSUE TO CONSULTANTS     DR       ISSUE     DATE     AMENDMENT     BY  |
|                                | CLIENT<br>OZZY STATES Pty Ltd<br>C/O APP CORPORATION Pty LIMITED  |
|                                | PROJECT MANAGEMENT / TOWN PLANNER<br>APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 1295<br>North Sydney NSW 2060 elise.crameri@app.com.au  |
|                                | HYDRAULIC ENGINEER<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 1000<br>Ultimo, NSW 2007 luke.degioia@ewfw.com.au  |
|                                | TRAFFIC ENGINEER<br>GTA Consultants   |
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|                                | Paterson design Studio<br>16a/1-15 Tramore Place Ph: (02) 9922 5312<br>Killarney Heights, NSW 2087 garth@pdsdesign.com.au   |
|                                | GEOTECHNICAL/CONTAMINATION<br>Environmental Investigations (EI)<br>Suite 6.01, 55 MIller Street Ph: (02) 9516 0722<br>Pyrmont NSW 2009 voula.terlegas@eiasutralia.com.au  |
|                                | BCA CONSULTANT<br>Vic Lilli & Partners<br>Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134<br>Ph: (02) 9715 2555<br>ntruong@dartechadesign.com.au  |
| DOW DIAGRAM - PLAN<br>9am      | PROJECT<br>MIXED USE DEVELOPMENT<br>36 LONSDALE STREET  |
| ND                             | DRAWING TITLE   |
| ADDITIONAL SHADOW CAST         | DIAGRAMS - SHADOW 9am   |
| SHADOW CAST                    | DATE         JAN 2015         DRAWING No.           SCALE         1:100 @ A1         15   |
| EXTENT OF EXISTING SHADOW CAST | JOB NO. D1430 <b>15</b><br>DRAWN BY DR<br>PRELIMINARY   |



| LEVEL 2, 57 RENWICK STREET,<br>LEICHHARDT NSW 2040<br>T: (02) 9518 3563 ABN: 86738976625<br>info@derekraithby.com.au Architect #7469<br>DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY.  |
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| C       JAN 2015       COORDINATION       DR         B       JAN 2015       COORDINATION       DR         A       DEC 2014       ISSUE TO CONSULTANTS       DR         ISSUE       DATE       AMENDMENT       BY         CLIENT         CLIENT       O Z Z Y STATES Pty Ltd         C/O APP CORPORATION Pty LIMITED                            |
| PROJECT MANAGEMENT / TOWN PLANNER<br>APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 1295<br>North Sydney NSW 2060 elise.crameri@app.com.au<br>HYDRAULIC ENGINEER<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 1000<br>Ultimo, NSW 2007 luke.degioia@ewfw.com.au<br>TRAFFIC ENGINEER<br>GTA Consultants            |
| GTA CONSULTAITS<br>Level 6, 15 Help Street, Ph: (02) 8448 1800<br>Chatswood, NSW 1515 jason.rudd@gta.com.au<br>LANDSCAPE DESIGN<br>P a t e r s o n d e sig n S t u dio<br>16a/1-15 Tramore Place Ph: (02) 9922 5312<br>Killarney Heights, NSW 2087 garth@pdsdesign.com.au<br>GEOTECHNICAL/CONTAMINATION<br>Environmental Investigations (EI)   |
| Suite 6.01, 55 Miller Street Ph: (02) 9516 0722<br>Pyrmont NSW 2009 voula.terlegas@eiasutralia.com.au<br>BCA CONSULTANT Vic Lilli & Partners<br>Suite 7 Level 2,1-17 Elsie Street<br>Burwood NSW 2134 Ph: (02) 9715 2555<br>ntruong@dartechadesign.com.au<br>PROJECT<br>MIXED USE DEVELOPMENT  |
| 36 LONSDALE STREET<br>LILYFIELD, NSW<br>DRAWING TITLE<br>DIAGRAMS - SHADOW 12pm  |
| SCALE 1:100@A1<br>JOB NO. D1430 <b>16</b><br>DRAWN BY DR<br>PRELIMINARY  |



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JAN 2015

D1430

DR

1:100 @ A1

PRELIMINAR

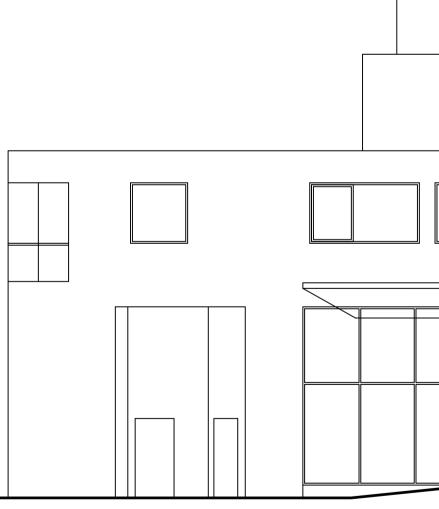
DRAWING No.

DATE

SCALE

JOB No.

DRAWN BY



CITY WEST LINK

# SHADOW DIAGRAM -ELEVATION

21 JUNE 3pm 402 Catherine St view from Lonsdale St

LEGEND



ADDITIONAL SHADOW CAST

LEVEL 2, 57 RENWICK STREET,

LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 86738976625 info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

|                                  |                                | O PRE<br>O DA<br>O CC<br>O TEN<br>O COM                    |   | A1 ORIGINAL SIZE |
|----------------------------------|--------------------------------|--|---|------------------|
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| C JAN 20<br>B JAN 20<br>A DEC 20 | 15 COORDINA                    |  |   | DR<br>DR<br>DR   |
| ISSUE DAT                        | e Amendmi                      | ENT  |   | BY               |
| CLIENT                           |                                |  | ESPTY   |                  |
| PROJECT MANAG                    | 116 Mi                         |  | DN PTY LIMITE<br>Ph: (02) 995<br>elise.crameri@app.   | 56 1295          |
| HYDRAULIC ENG                    | <sup>NEER</sup> EWF            | W  |   |                  |
|                                  |                                |  | Street Ph: (02) 92 <sup>,</sup><br>luke.degioia@ewfw. |                  |
| TRAFFIC ENGINE                   | GTA (                          | Consultants<br>6,15 Help Street,<br>wood, NSW 1515         | Ph: (02) 844<br>jason.rudd@gta                        |                  |
| LANDSCAPE DES                    | Pat                            |  | esign Stu   |                  |
|                                  |                                | 15 Tramore Place<br>ey Heights, NSW 2                      | Ph: (02) 992<br>087 garth@pdsdesigr                   |                  |
| GEOTECHNICAL/                    |                                |  | stigations (EI)                                       |                  |
| GEOTECHNICALA                    | Envir<br>Suite 6               | onmental Inves<br>6.01, 55 Miller Stree<br>nt NSW 2009 vou | ,   |                  |
| BCA CONSULTAN                    | Envir<br>Suite 6<br>Pyrmo<br>T | 6.01, 55 Miller Stre<br>nt NSW 2009 vou                    | et Ph: (02) 951                                       | a.com.au         |

PROJECT

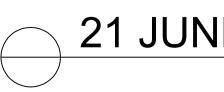
DRAWING TITLE

## MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

# ELEVATION SHADOWS

| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
| SCALE    | 1:100 @ A1 |             |
| JOB No.  | D1430      | 18          |
| DRAWN BY | DR         |             |





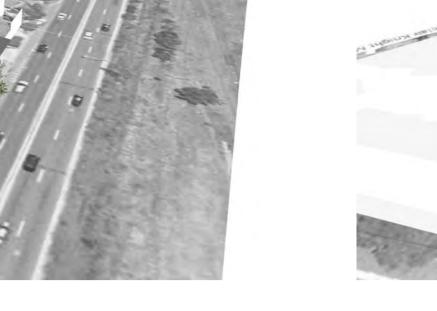
















# SOLAR ACCESS

## APARTMENTS

16 APARTMENTS OUT OF 22 ACHIEVES AT LEAST 3 HOURS OF DIRECT SUN LIGHT

| TOTAL                                    | 16 OF 22 UNITS |
|--|----------------|
| PERCENTAGE OF UNITS<br>WITH SOLAR ACCESS | 72.7%          |
| SEPP 65 REQUIREMENT<br>LEICHHARDT DCP    | 70%<br>70%     |

## SUN ANALYSIS

0 - 1 - 2 - 3 - 4 - 5 - 6 = TOTAL SUN HOURS

| S   | SOLAR ACCESS _ APARTMENTS |      |      |        |     |     |     |
|-----|---------------------------|------|------|--------|-----|-----|-----|
| No. | 9am                       | 10am | 11am | 12noon | 1pm | 2pm | 3pm |
| U1  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U2  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U3  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U4  | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U5  | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U6  | 0                         | 0    | 0    | 0      | 1   | 2   | 3   |
| U7  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U8  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U9  | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U10 | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U11 | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U12 | 0                         | 0    | 0    | 0      | 1   | 2   | 3   |
| U13 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U14 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U15 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U16 | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U17 | 0                         | 0    | 0    | 0      | 0   | 0   | 0   |
| U18 | 0                         | 0    | 0    | 0      | 1   | 2   | 3   |
| U19 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U20 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U21 | 0                         | 1    | 2    | 3      | 4   | 5   | 6   |
| U22 | 0.5                       | 1    | 2    | 3      | 3   | 3   | 3   |

# 21 JUNE - 10:00 AM

# 21 JUNE - 12:00 PM





# 21 JUNE - 02:00 PM

<u>21 JUNE - 03:00 PM</u>



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|  | <ul> <li>CIRCULATION</li> <li>PRE-DA</li> <li>DA</li> <li>CC</li> <li>TENDER</li> <li>CONSTRUCTION</li> <li>AS-BUILT</li> </ul> | A1 ORIGINAL SIZE |
|--|---|------------------|
|  |   |                  |
|  |   |                  |
|  |   |                  |

| С     | JAN 2015 | COORDINATION         | DR |
|-------|----------|----------------------|----|
| В     | JAN 2015 | COORDINATION         | DR |
| А     | DEC 2014 | ISSUE TO CONSULTANTS | DR |
| ISSUE | DATE     | AMENDMENT            | BY |

| OZZY STATES Pty Lt<br>C/O APP CORPORATION Pty LIMITED<br>DWN PLANNER<br>APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 125<br>North Sydney NSW 2060 elise.crameri@app.com.a<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 100<br>Ultimo, NSW 2007 luke.degioia@ewfw.com.a |
|---|
| DWN PLANNER<br>APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 125<br>North Sydney NSW 2060 elise.crameri@app.com.a<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 100  |
| DWN PLANNER<br>APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 129<br>North Sydney NSW 2060 elise.crameri@app.com.a<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 100  |
| APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 129<br>North Sydney NSW 2060 elise.crameri@app.com.d<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 100   |
| APP CORPORATION PTY LIMITED<br>116 Miller Street Ph: (02) 9956 129<br>North Sydney NSW 2060 elise.crameri@app.com.d<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (02) 9212 100   |
| North Sydney NSW 2060 elise.crameri@app.com.t   |
| Suite 5, Level 330 Waltle Street Ph: (02) 9212 100  |
| Suite 5, Level 330 Waltle Street Ph: (02) 9212 100  |
|   |
|   |
|   |
| GTA Consultants   |
| Level 6,15 Help Street, Ph: (02) 8448 18(<br>Chatswood, NSW 1515 jason.rudd@gta.com.  |
|   |
| Paterson design Studi   |
| 16a/1-15 Tramore Place Ph: (02) 9922 531<br>Killarney Heights, NSW 2087 garth@pdsdesign.com.a   |
| ATION   |
| Environmental Investigations (EI)   |
| Suite 6.01, 55 MIller Street Ph: (02) 9516 072<br>Pyrmont NSW 2009 voula.terlegas@eiasutralia.com.  |
| ~   |

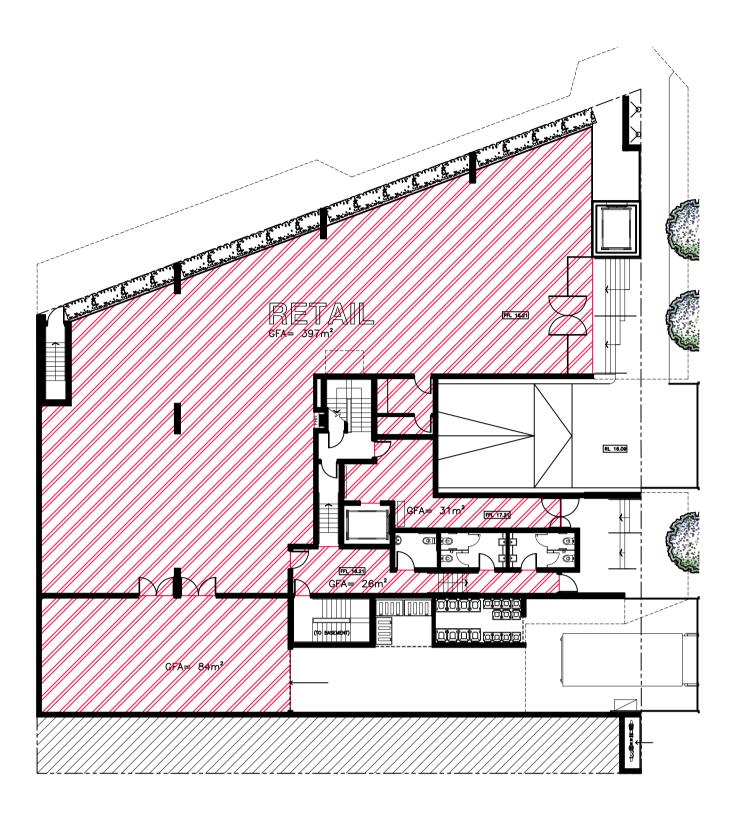
BCA CONSULTANT Vic Lilli & Partners Suite 7 Level 2,1-17 Elsie Street Burwood NSW 2134 Ph: (02) 9715 2555 ntruong@dartechadesign.com.au

PROJECT

# MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

# SOLAR ACCESS

| DATE        | JAN 2015   | DRAWING No. |  |  |  |  |
|-------------|------------|-------------|--|--|--|--|
| SCALE       | 1:200 @ A1 |             |  |  |  |  |
| JOB No.     | D1430      | 19          |  |  |  |  |
| DRAWN BY    | DR         |             |  |  |  |  |
| PRELIMINARY |            |             |  |  |  |  |





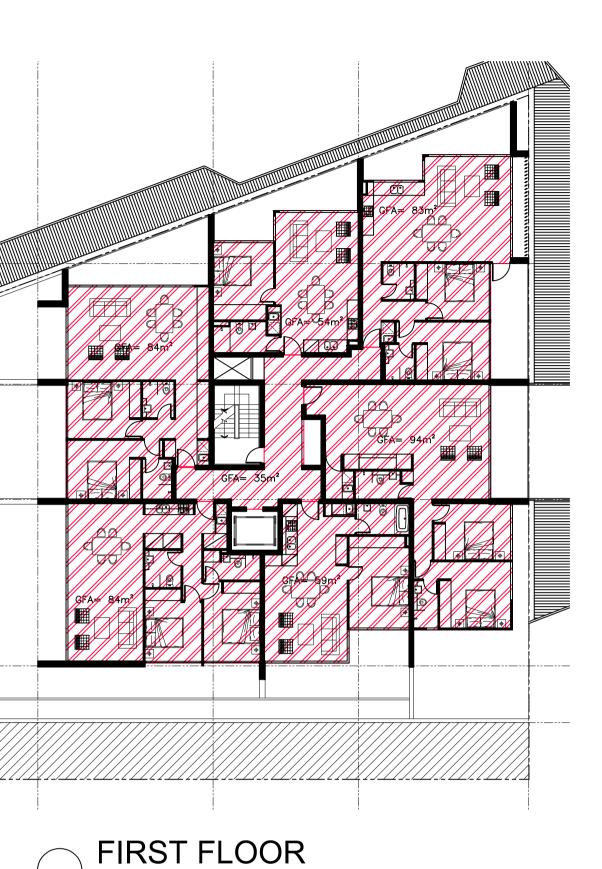
# **GROSS FLOOR AREA**

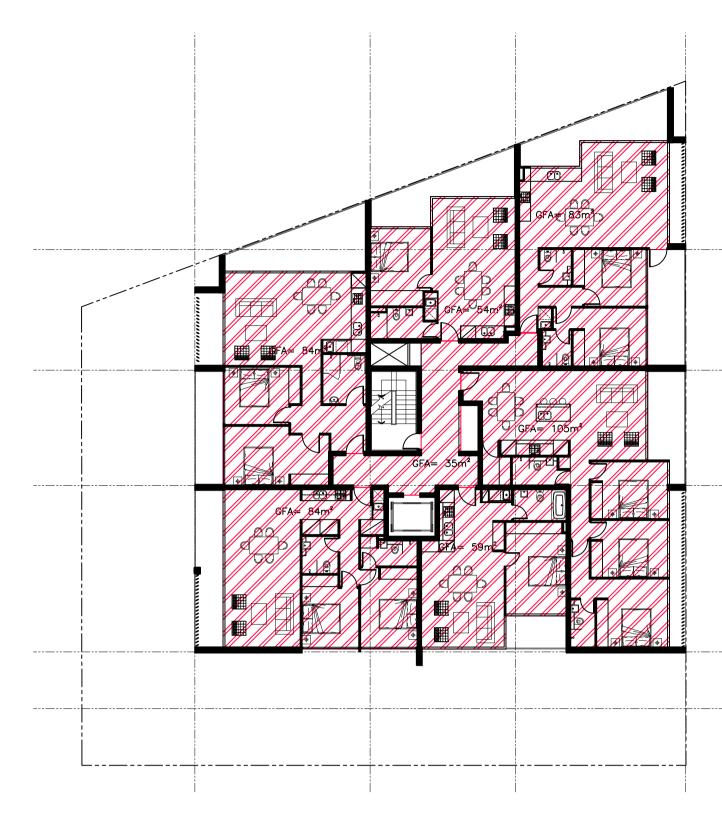
- GROUND FLOOR
- FIRST FLOOR

SITE

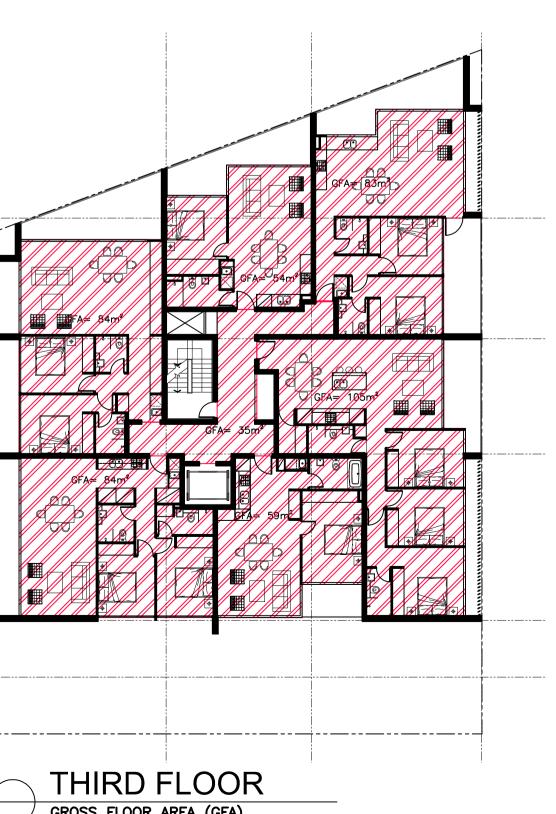
- SECOND FLOOR
- THIRD FLOORROOF TERRACE
- $= 538.0m^{2}$ = 493.0m<sup>2</sup> = 504.0m<sup>2</sup> = 504.0m<sup>2</sup> = 323.0m<sup>2</sup>
  - - $= 966.2m^2$

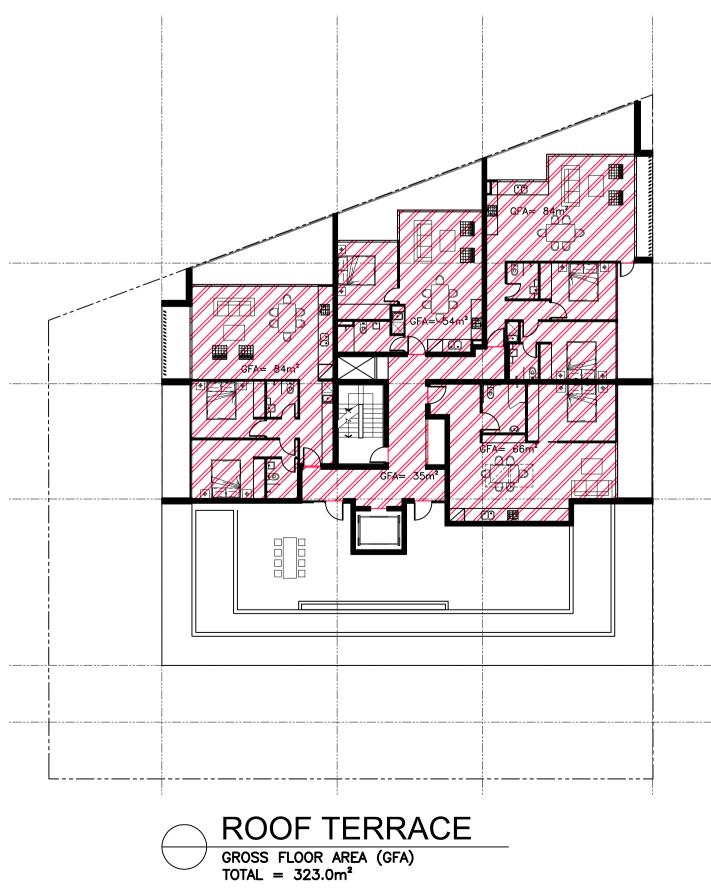
FSR = 2.44:1





GROSS FLOOR AREA (GFA) TOTAL = 504.0m<sup>2</sup>





GROSS FLOOR AREA (GFA) $TOTAL = 504.0m^{2}$ 

GROSS FLOOR AREA (GFA) TOTAL =  $493.0m^2$ 



T: (02) 9518 3563 ABN: 86738976625 info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

LEICHHARDT NSW 2040

| O PRE-DA<br>O DA<br>O CC<br>O TENDER<br>O CONSTRUCTION<br>O AS-BUILT |
|--|
|--|

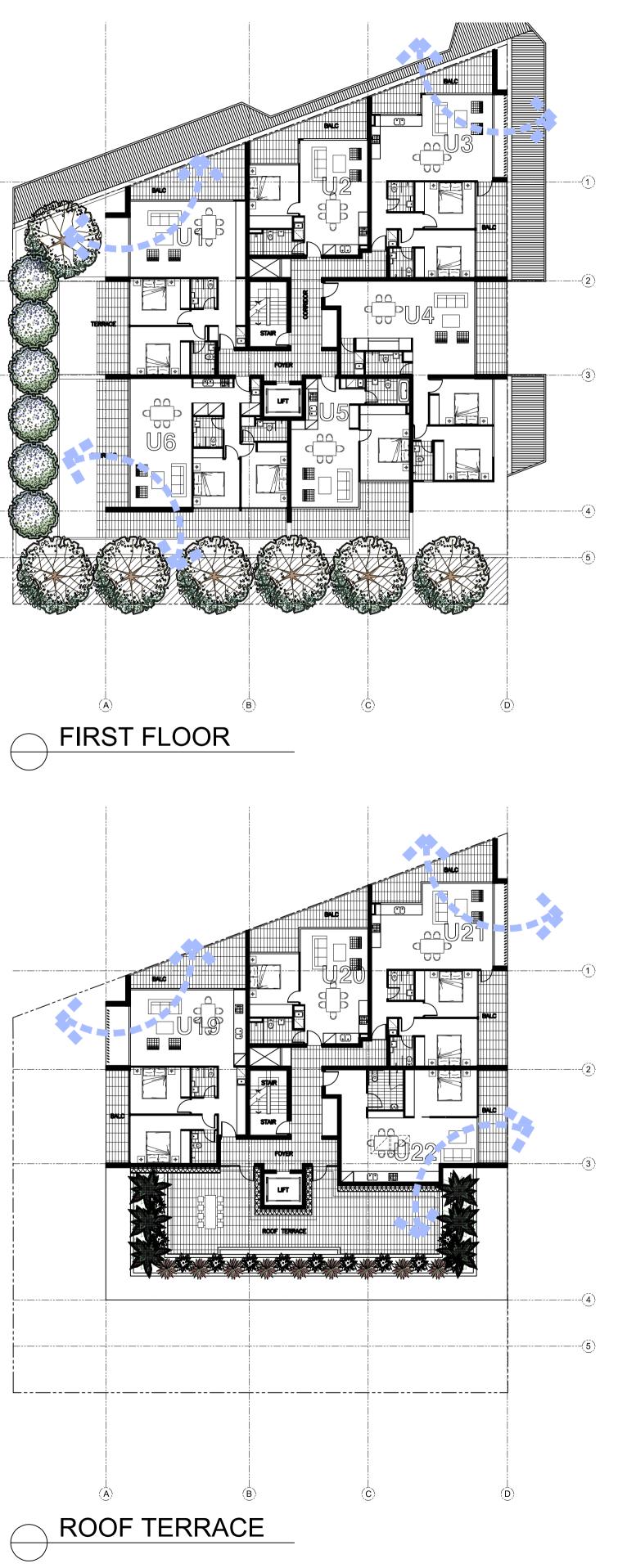
| С  | JAN 2015    | COORDINATION  | DR   |
|--|-------------|---|--|
| В  | JAN 2015    | COORDINATION  | DR   |
| A  | DEC 2014    | ISSUE TO CONSULTANTS  | DF   |
|  |             |   |  |
| ISSUE  | B 4 7 5     |   |  |
| CLIENT   | DATE        | OZZY STATES P   | -  |
|  | DATE        |   | ty Li  |
| CLIENT   |             | OZZY STATES P   | т <b>у L</b> ∙   |
| CLIENT   |             | OZZY STATES P<br>C/O APP CORPORATION Pt   | tу L міті<br>мітер<br>(02) 9956 12   |
| CLIENT   |             | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT/TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer   | tу L міті<br>мітер<br>(02) 9956 12   |
| CLIENT   | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer  | (02) 9212 1  |
| CLIENT   | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (   | (02) 9212 1  |
| CLIENT   | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer   | (02) 9212 1  |
| CLIENT   | CT MANAGEME | O Z Z Y S T A T E S P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (  | (02) 9212 1<br>(02) 9212 1<br>(02) 9218 1  |
| CLIENT   | CT MANAGEME | O Z Z Y S T A T E S P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (  | (02) 9212 1<br>(02) 9212 1<br>(02) 9218 1  |
| CLIENT   | CT MANAGEME | O Z Z Y STATES P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rut   | (02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 8448 1<br>(02) 8448 1  |
| CLIENT   | CT MANAGEME | O Z Z Y S T A T E S P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (  | (02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 9212 1<br>(02) 8448 1<br>(02) 8448 1  |
| CLIENT   | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6, 15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.ruc<br>P aterson design<br>16a/1-15 Tramore Place Ph: (0   | (02) 9212 1<br>(02) 922 2<br>(02) 92 2<br>(02       |
| CLIENT   | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rud<br>P aterson design  | (02) 9212 1<br>(02) 922 2<br>(02) 92 2<br>(02       |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI           | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT/TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.ruc<br>P at erson design<br>16a/1-15 Tramore Place Ph: (C<br>Killarney Heights, NSW 2087 garth@p                 | (02) 9212 1<br>(02) 922 2<br>(02) 92 2<br>(02       |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI           | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rud<br>P a terson design<br>16a/1-15 Tramore Place Ph: (C<br>Killarney Heights, NSW 2087 garth@p              | (02) 9212 1<br>(02) 9256 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9212 1<br>@ewfw.com<br>(02) 9212 1<br>@ewfw.com<br>(02) 9212 1<br>@ewfw.com   |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI           | CT MANAGEME | OZZY STATES P<br>C/O APP CORPORATION Pt<br>NT/TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.ruc<br>P at erson design<br>16a/1-15 Tramore Place Ph: (C<br>Killarney Heights, NSW 2087 garth@p                 | (02) 9212 1<br>(02) 9256 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9212 1<br>@ewfw.com<br>(02) 9212 1<br>@ewfw.com<br>(02) 9212 1<br>@ewfw.com   |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI           | CT MANAGEME | O Z Z Y STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia(<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rud<br>P a t e r s o n d e s i g n<br>16a/1-15 Tramore Place Ph: (0<br>Killarney Heights, NSW 2087 garth@p  | (02) 9212 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9212 1<br>(02) 922 5<br>(02) 925 5<br>(02) 95 1<br>(02) 95 1<br>(0 |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI<br>LANDSC | CT MANAGEME | O Z Z Y STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rud<br>P at er s o n de sig n<br>16a/1-15 Tramore Place Ph: (C<br>Killarney Heights, NSW 2087 garth@p        | (02) 9212 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 99512 1<br>@ewfw.com<br>(02) 9212 1<br>@ewfw.com<br>(02) 99212 1<br>@ewfw.com<br>(02) 9922 5<br>(dsdesign.com<br>(EI)<br>(02) 9922 5<br>(dsdesign.com<br>(EI)<br>(02) 9516 0<br>(asutralia.com   |
| CLIENT<br>PROJEC<br>HYDRAU<br>TRAFFI<br>LANDSC | CT MANAGEME | O Z Z Y STATES P<br>C/O APP CORPORATION Pt<br>INT / TOWN PLANNER<br>APP CORPORATION PTY LI<br>116 Miller Street Ph: (<br>North Sydney NSW 2060 elise.cramer<br>R<br>EWFW<br>Suite 5, Level 330 Waltle Street Ph: (<br>Ultimo, NSW 2007 luke.degioia (<br>GTA Consultants<br>Level 6,15 Help Street, Ph: (<br>Chatswood, NSW 1515 jason.rud<br>P a t e r s o n d e s i g n<br>16a/1-15 Tramore Place Ph: (C<br>Killarney Heights, NSW 2087 garth@p | (02) 9212 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 9956 1<br>(02) 99512 1<br>(02) 9212 1<br>(02) 9216 0<br>(13) (13) (13) (13) (13) (13) (13) (13)   |

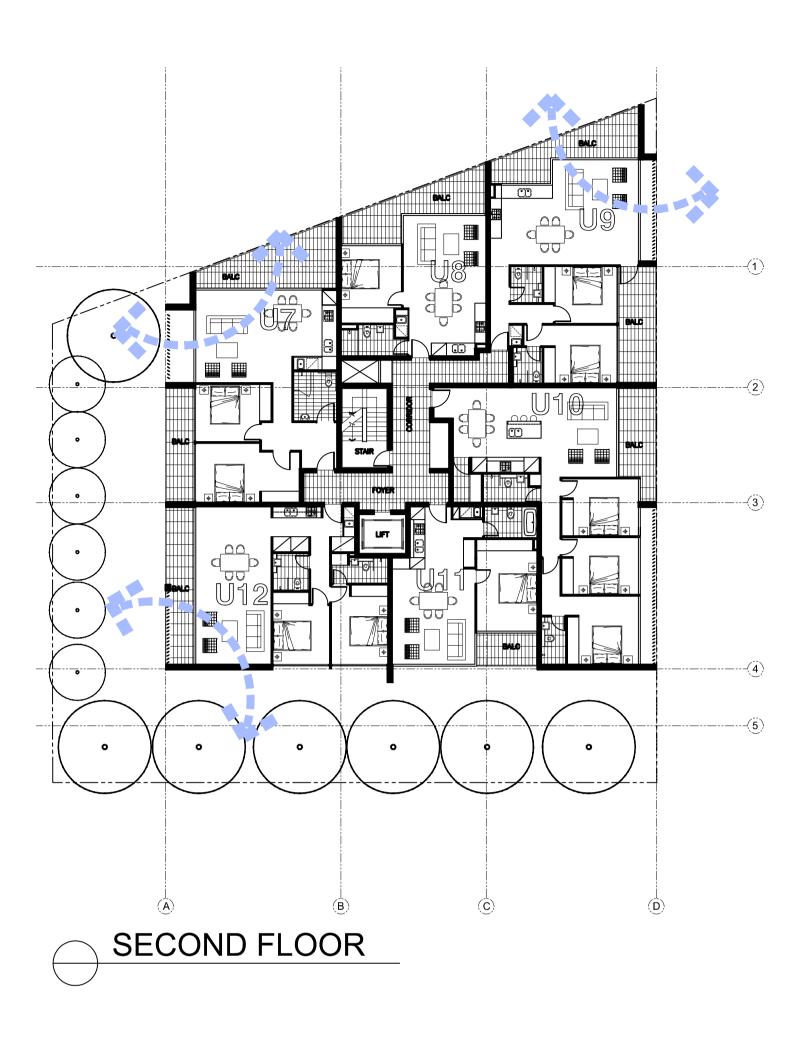
MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

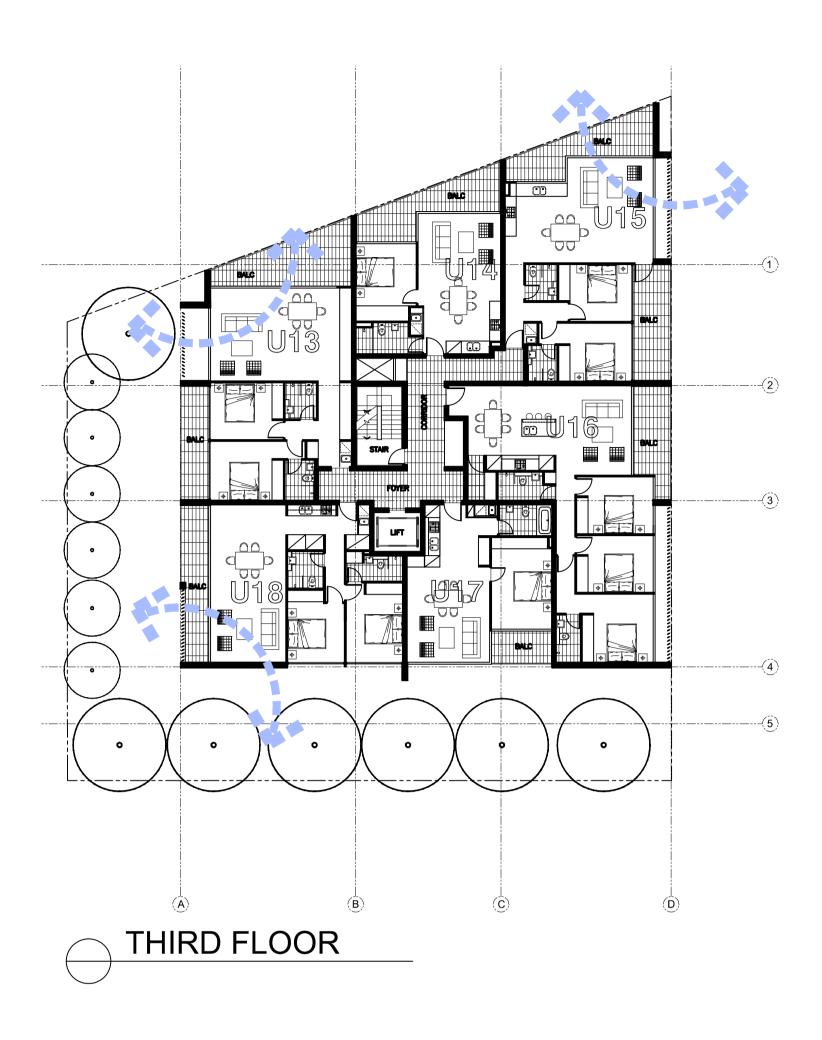
# DIAGRAMS

DRAWING TITLE

| - GFA    |            |             |
|----------|------------|-------------|
| DATE     | JAN 2015   | DRAWING No. |
| SCALE    | 1:200 @ A1 | • •         |
| JOB No.  | D1430      | 20          |
| DRAWN BY | DR         |             |
| PF       | RELIMI     | NARY        |







# NATURAL VENTILATION

## APARTMENTS

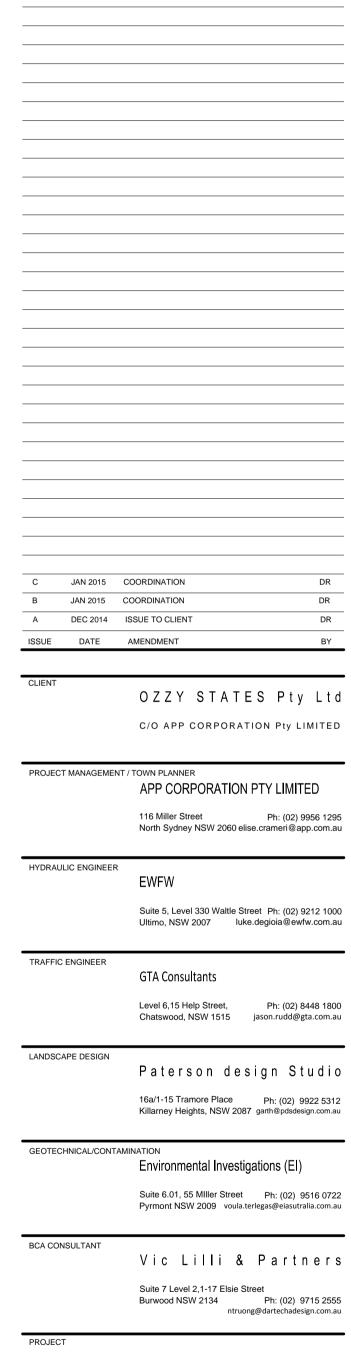
NUMBER OF UNITS WITH CROSS / CORNER VENTILATION 12 OF 22 PERCENTAGE OF UNITS WITH CROSS / CORNER VENTILATION 55% SEPP 65 REQUIREMENT 60%



LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 86738976625 info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

CIRCULATION

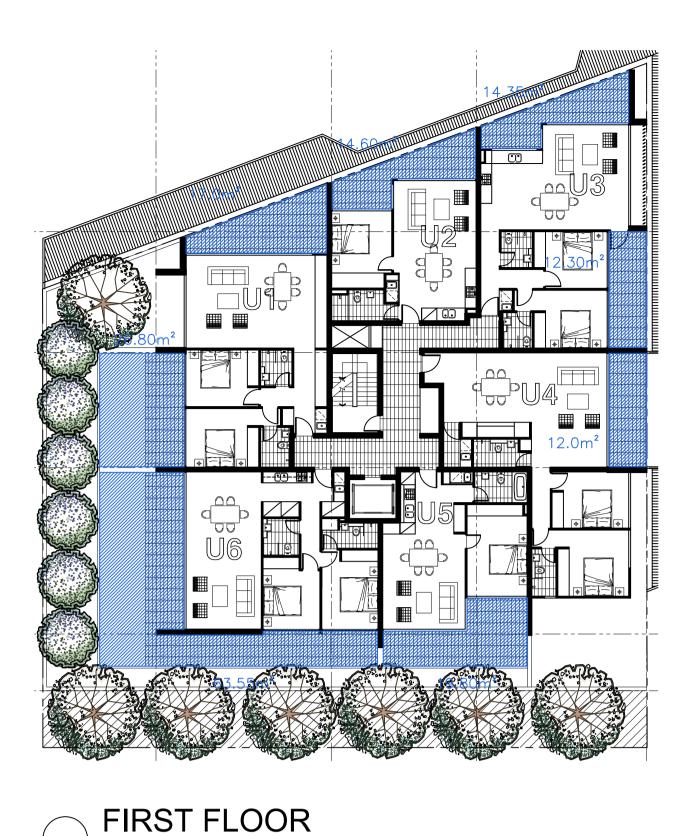
| $\bigcirc$ | PRE-DA       |
|------------|--------------|
| $\bigcirc$ | DA           |
| $\bigcirc$ | CC           |
| $\bigcirc$ | TENDER       |
| $\bigcirc$ | CONSTRUCTION |
| $\bigcirc$ | AS-BUILT     |
|            |              |
|            |              |
|            |              |
|            |              |

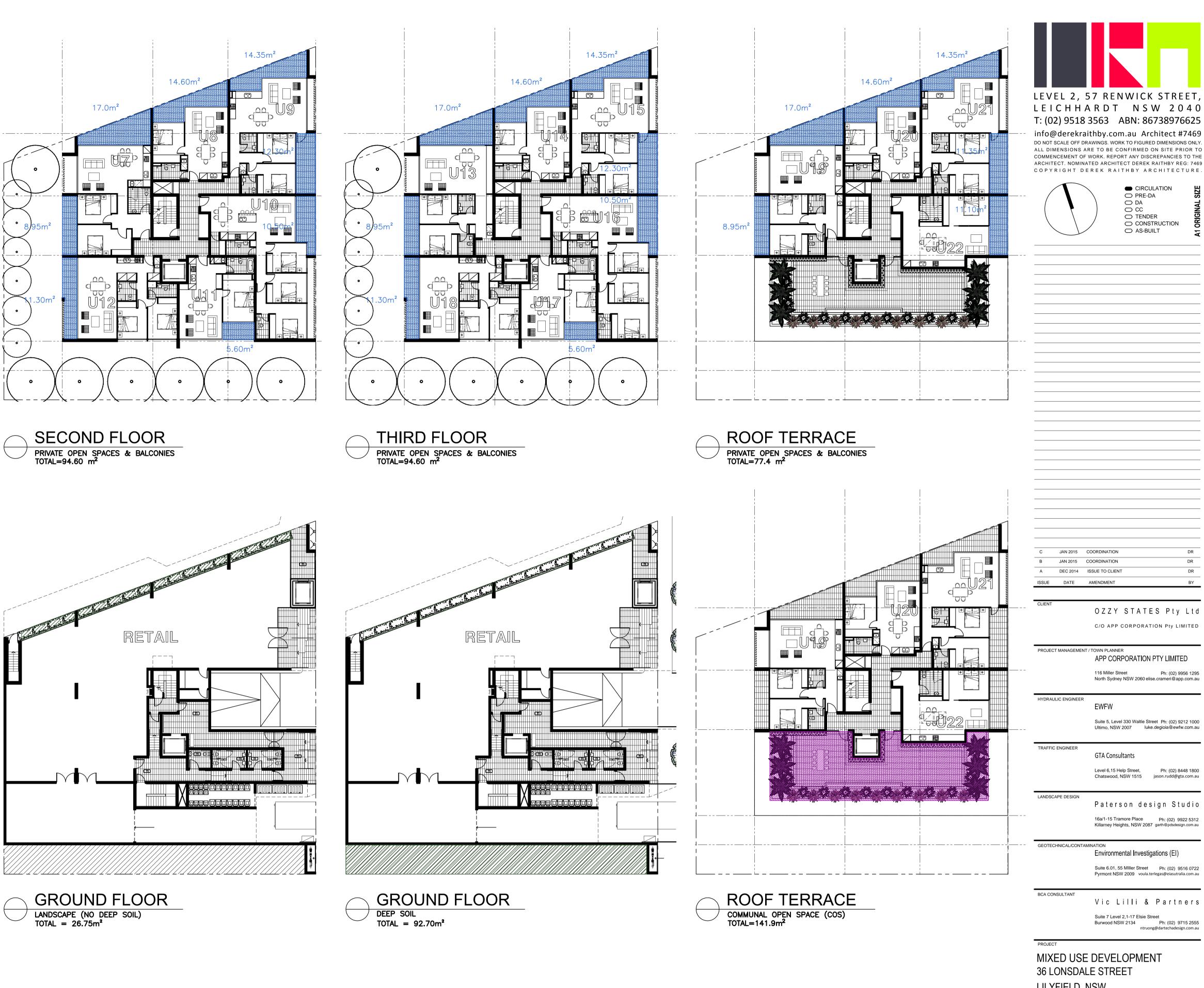


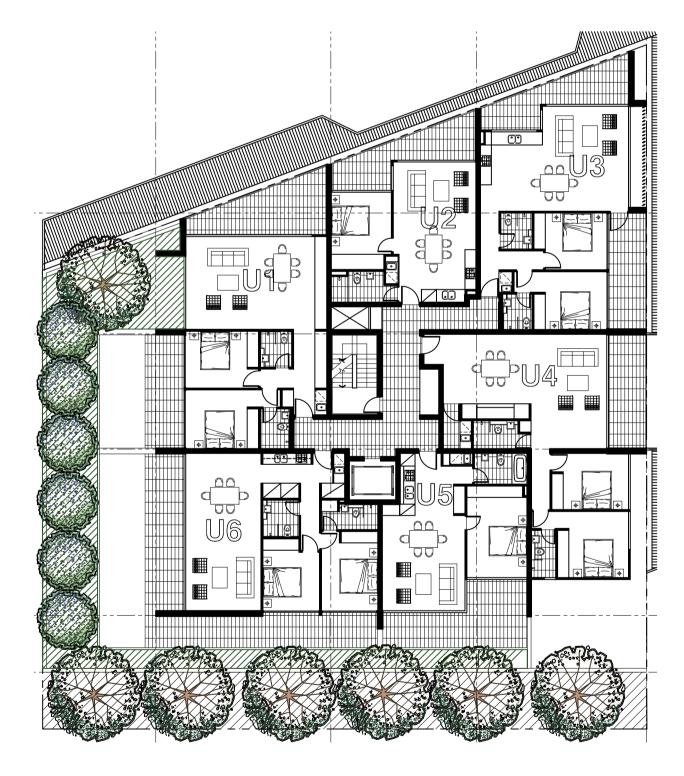
MIXED USE DEVELOPMENT 36 LONSDALE STREET LILYFIELD, NSW

# DRAWING TITLE

| DIAGRAMS    |                    |             |  |  |  |  |  |  |
|-------------|--------------------|-------------|--|--|--|--|--|--|
| NATU        | ATURAL VENTILATION |             |  |  |  |  |  |  |
| DATE        | JAN 2015           | DRAWING No. |  |  |  |  |  |  |
| SCALE       | 1:200 @ A1         | <b>•</b> (  |  |  |  |  |  |  |
| JOB No.     | D1430              | 21          |  |  |  |  |  |  |
| DRAWN BY    | DR                 |             |  |  |  |  |  |  |
| PRELIMINARY |                    |             |  |  |  |  |  |  |







PRIVATE OPEN SPACES & BALCONIES TOTAL=180.4 m<sup>2</sup>





POS TOTAL =  $447m^2$ 



 $\bigcirc$  DEEP SOIL = 92.70 OR 10%

36 LONSDALE STREET LILYFIELD, NSW DRAWING TITLE

> DIAGRAMS POS / LANDSCAPE / COS JAN 2015 DRAWING No. DATE NTS @ A1 SCALE 22 D1430 JOB No. DR DRAWN BY PRELIMINARY

CIRCULATION

DR

DR

DR BY

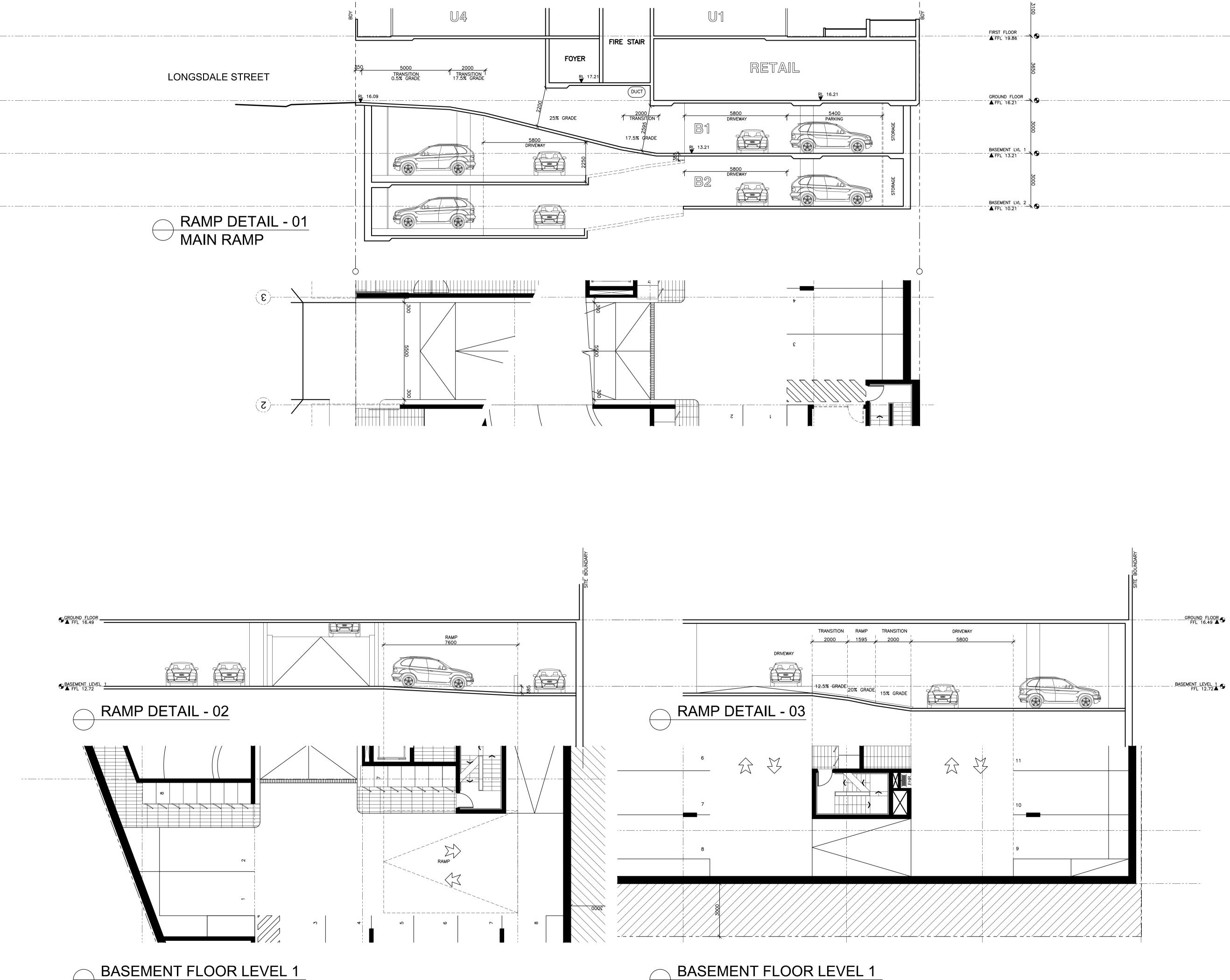
Ph: (02) 9956 1295

Ph: (02) 8448 1800

jason.rudd@gta.com.au

 $\bigcirc$  COS TOTAL = 141.9m<sup>2</sup> OR 15%





BASEMENT FLOOR LEVEL 1



LEVEL 2, 57 RENWICK STREET, LEICHHARDT NSW 2040 T: (02) 9518 3563 ABN: 86738976625

-info@derekraithby.com.au Architect #7469 DO NOT SCALE OFF DRAWINGS. WORK TO FIGURED DIMENSIONS ONLY. ALL DIMENSIONS ARE TO BE CONFIRMED ON SITE PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. NOMINATED ARCHITECT DEREK RAITHBY REG: 7469 COPYRIGHT DEREK RAITHBY ARCHITECTURE.

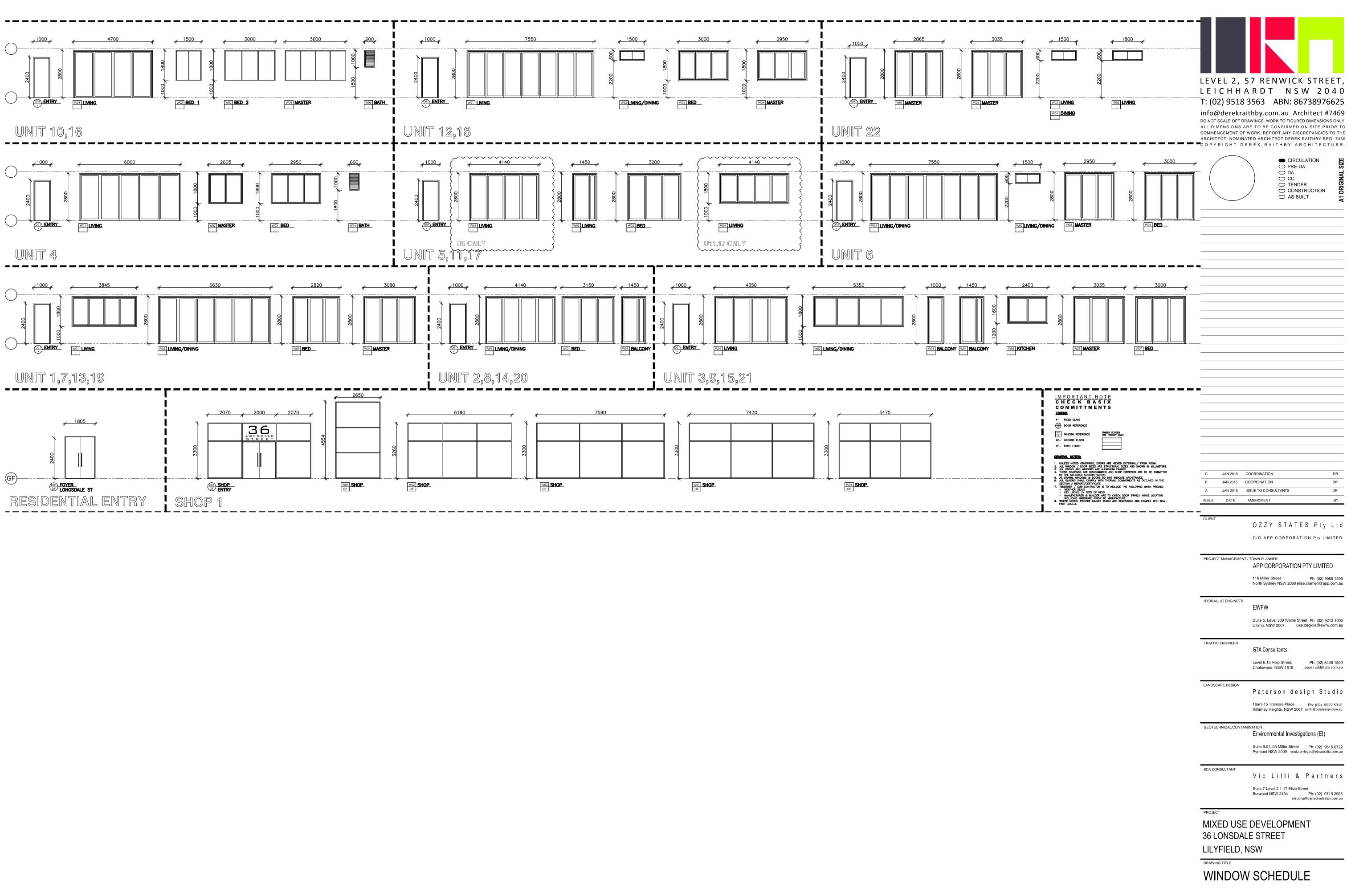
CIRCULATION 🔿 PRE-DA ○ TENDER O CONSTRUCTION O AS-BUILT

|  | COORDINATION   | DR  |
|--|--|---|
| B         JAN 2015           A         DEC 2014  | COORDINATION<br>ISSUE TO CONSULTANTS   | DR  |
|  | AMENDMENT  | BY  |
| ISSUE DATE CLIENT PROJECT MANAGEMEN  | OZZY STATES  | -   |
| CLIENT   | OZZY STATES<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P <sup></sup><br>116 Miller Street   | TY LIMITED  |
| CLIENT   | OZZY STATES<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.   | TY LIMITE<br>TY LIMITED<br>Ph: (02) 9956 12   |
| CLIENT<br>PROJECT MANAGEMEN  | OZZY STATES<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P <sup>-</sup><br>116 Miller Street<br>North Sydney NSW 2060 elise.o   | TY LIMITE<br>TY LIMITED<br>Ph: (02) 9956 12<br>crameri@app.com  |
| CLIENT<br>PROJECT MANAGEMEN  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street  | TY LIMITED<br>Ph: (02) 9956 12<br>prameri@app.com   |
| CLIENT<br>PROJECT MANAGEMEN  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de   | TY LIMITE<br>TY LIMITED<br>Ph: (02) 9956 12<br>prameri@app.com  |
| CLIENT<br>PROJECT MANAGEMEN  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,  | Ph: (02) 9212 1(<br>agioia@ewfw.com   |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEER  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,  | Ph: (02) 9212 10<br>Ph: (02) 9212 10  |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEER  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,  | Ph: (02) 8448 18<br>Ph: (02) 8448 18<br>Ph: (02) 8448 18  |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEEF  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT / TOWN PLANNER<br>APP CORPORATION P <sup>-1</sup><br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s j<br>16a/1-15 Tramore Place  | IN Pty LIMITE  TY LIMITED  Ph: (02) 9956 12  crameri@app.com  Ph: (02) 9212 1( agioia@ewfw.com  Ph: (02) 8448 18  son.rudd@gta.com  g n Studi  Ph: (02) 9922 53   |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEEF  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s j  | IN Pty LIMITE  TY LIMITED  Ph: (02) 9956 12  crameri@app.com  Ph: (02) 9212 10  agioia@ewfw.com  Ph: (02) 8448 18  son.rudd@gta.com  g n Studi  Ph: (02) 9922 53  |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEEF  | O Z Z Y S T A T E S<br>C/O APP CORPORATIO<br>NT/TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.c<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s i<br>16a/1-15 Tramore Place<br>Killarney Heights, NSW 2087 g   | Ph: (02) 8448 18<br>Ph: (02) 8448 18<br>Son.rudd@gta.com<br>g n S t u d i<br>Ph: (02) 9922 53<br>arth@pdsdesign.com   |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEER TRAFFIC ENGINEER LANDSCAPE DESIGN                        | O Z Z Y S T A T E S<br>C/O APP CORPORATION<br>NT / TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6, 15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s i<br>16a/1-15 Tramore Place<br>Killarney Heights, NSW 2087 g<br>AMINATION<br>Environmental Investigat<br>Suite 6.01, 55 Miller Street   | IN Pty LIMITE           FY LIMITED           Ph: (02) 9956 12           crameri@app.com           * Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 8448 18           son.rudd@gta.com           g n St u d i           Ph: (02) 9922 53           arth@pdsdesign.com           ions (El)           Ph: (02) 9516 07  |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEER TRAFFIC ENGINEER LANDSCAPE DESIGN                        | O Z Z Y S T A T E S<br>C/O APP CORPORATION<br>NT / TOWN PLANNER<br>APP CORPORATION P <sup>-1</sup><br>116 Miller Street<br>North Sydney NSW 2060 elise.<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s j<br>16a/1-15 Tramore Place<br>Killarney Heights, NSW 2087 g   | IN Pty LIMITE           FY LIMITED           Ph: (02) 9956 12           crameri@app.com           * Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 8448 18           son.rudd@gta.com           g n St u d i           Ph: (02) 9922 53           arth@pdsdesign.com           ions (El)           Ph: (02) 9516 07  |
| CLIENT PROJECT MANAGEMEN HYDRAULIC ENGINEER TRAFFIC ENGINEER LANDSCAPE DESIGN                        | O Z Z Y S T A T E S<br>C/O APP CORPORATION<br>NT / TOWN PLANNER<br>APP CORPORATION P<br>116 Miller Street<br>North Sydney NSW 2060 elise.<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6, 15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s i<br>16a/1-15 Tramore Place<br>Killarney Heights, NSW 2087 g<br>AMINATION<br>Environmental Investigat<br>Suite 6.01, 55 Miller Street   | IN Pty LIMITE           FY LIMITED           Ph: (02) 9956 12           crameri@app.com           # Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 8448 18           son.rudd@gta.com           g n S t u d i           Ph: (02) 9922 53           arth@pdsdesign.com           ions (EI)           Ph: (02) 9516 07           gas@eiasutralia.com   |
| CLIENT  PROJECT MANAGEMEN  HYDRAULIC ENGINEER  TRAFFIC ENGINEER  LANDSCAPE DESIGN  GEOTECHNICAL/CONT | O Z Z Y S T A T E S<br>C/O APP CORPORATION<br>NT / TOWN PLANNER<br>APP CORPORATION P <sup>-1</sup><br>116 Miller Street<br>North Sydney NSW 2060 elise.o<br>EWFW<br>Suite 5, Level 330 Waltle Street<br>Ultimo, NSW 2007 luke.de<br>GTA Consultants<br>Level 6,15 Help Street,<br>Chatswood, NSW 1515 ja:<br>P a t e r s o n d e s i<br>16a/1-15 Tramore Place<br>Killarney Heights, NSW 2087 g<br>AMINATION<br>Environmental Investigat<br>Suite 6.01, 55 Miller Street<br>Pyrmont NSW 2009 voula.terle | IN Pty LIMITE           FY LIMITED           Ph: (02) 9956 12           crameri@app.com           * Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 9212 11           egioia@ewfw.com           Ph: (02) 9212 11           egioia@ewfw.com           Ph: (02) 9212 10           egioia@ewfw.com           Ph: (02) 8448 18           son.rudd@gta.com           g n S t u d i           Ph: (02) 9922 53           arth@pdsdesign.com           ions (EI)           Ph: (02) 9516 07           gas@eiasutralia.com           Pa r t n e r |

LILYFIELD, NSW

## DRAWING TITLE DRIVEWAY PROFILE

| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
| SCALE    | 1:100 @ A1 |             |
| JOB No.  | D1430      | 24          |
| DRAWN BY | DR         |             |
| P        | RELIMI     |             |

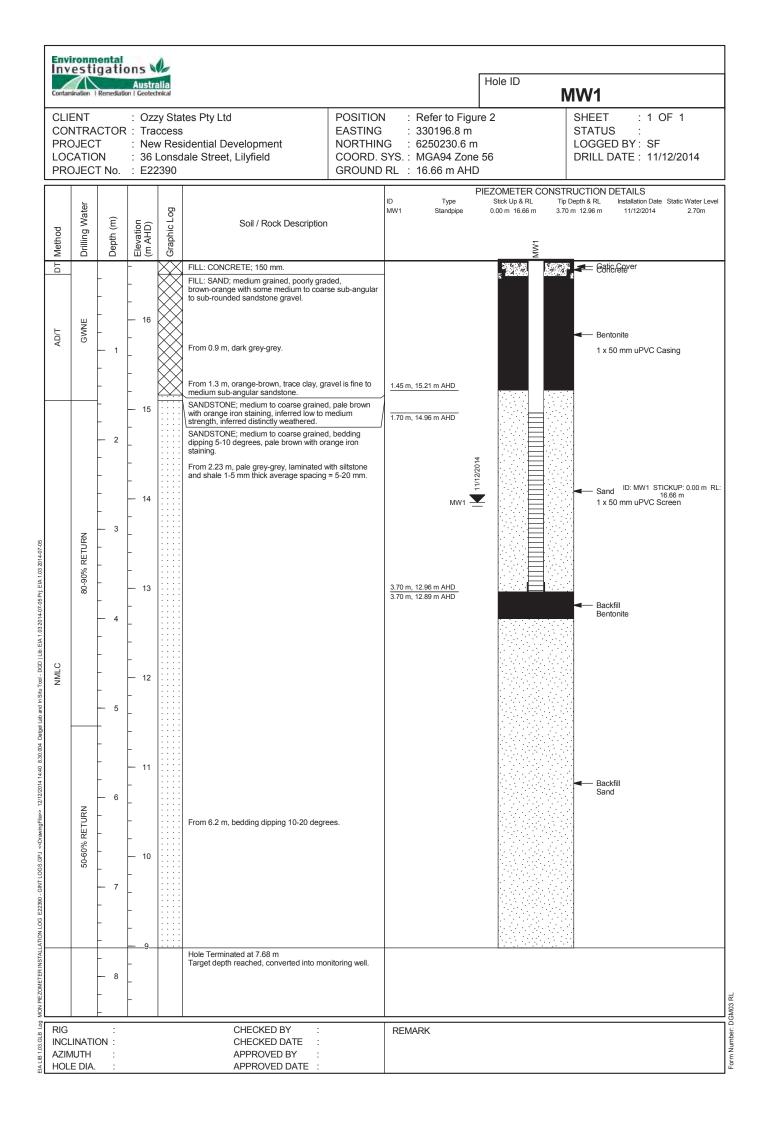


| DATE     | JAN 2015   | DRAWING No. |
|----------|------------|-------------|
| SCALE    | 1:100 @ A1 | ~ -         |
| JOB No.  | D1430      | 25          |
| DRAWN BY | DR         |             |
| P        | RELIMIR    | ]ARY        |

Detailed Site Investigation Report 36 Lonsdale Street, Lilyfield, NSW Report No. E22390 AB

> APPENDIX B Borehole Logs





| Er   | ve   | sti   | ental<br>gatio    | ons         |                                 |           |                 |             |   |        | E                      | BOREHOLE: BH1                                   |
|--|--|-------|-------------------|-------------|---------------------------------|-----------|-----------------|-------------|---|--------|------------------------|---|
| Con  | taminat  | tion  | Remediatio        | Austr       | alia Project<br>Inical Location |           |                 |             | estigation<br>eet, Liliyfield   |        |                        | Sheet 1 OF 1                                    |
|  |  |       |                   |             | Position                        | Refe      | r to Fig        |             | 2   |        |                        | Date Started 2/3/15                             |
|  |  |       |                   |             | Job No.<br>Client               | E223      | 390<br>v State: | e Dhu       | Contractor Hart Geo Pty Ltd Drill Rig Ute-Mounted   |        |                        | Date Completed 2/3/15<br>Logged DS Date: 2/3/15 |
|  |  |       |                   |             | Client                          | OZZy      | Siale           | Sriy        | Inclination -90°  | чy     |                        | Checked VT Date: 5/3/15                         |
| F  |  | Dril  | ling              |             | Sampling                        |           |                 |             | Field Material Desc   | riptio | on                     |   |
|  | Nощ  |       |                   |             |                                 | Q         |                 | 30L         |   |        | ₹C√                    |   |
| QO   | TANC   | ۲     | т (s              |             | SAMPLE OR<br>FIELD TEST         | VERE      | ЧC              | SYME        | SOIL/ROCK MATERIAL DESCRIPTION  | TURE   | ISTEN<br>IT            | STRUCTURE AND<br>ADDITIONAL                     |
| METHOD   | PENETRATION<br>RESISTANCE  | WATER | DEPTH<br>(metres) | DEPTH<br>RL |                                 | RECOVERED | GRAPHIC<br>LOG  | USCS SYMBOL |   |        | CONSISTENCY<br>DENSITY | OBSERVATIONS                                    |
| -  |  | _     | 0.0               |             |                                 |           |                 |             | FILL: CONCRETE; 200 mm thick.   |        |                        | CONCRETE HARDSTAND                              |
| Ы  |  |       | _                 |             |                                 |           |                 |             |   | -      |                        |   |
|  |  |       |                   | 0.20        |                                 |           |                 |             |   |        |                        |   |
|  | -  | GWNE  |                   |             | BH1_0.2-0.4 ES<br>0.20-0.40 m   |           | $\bigotimes$    | -           | FILL: Gravelly SAND; fine to medium grained, poorly graded,<br>brown to dark brown, trace ash, gravel is coarse to fine, angular, |        | -                      | FILL  |
| AD/T   |  | 0     | -                 |             |                                 |           | $\bigotimes$    | ×           | weak hydrocarbon odour.   | м      |                        |   |
| AL   |  |       | -                 |             |                                 |           | $\bigotimes$    | X           |   |        |                        |   |
|  |  |       | -0.5              | 0.50        |                                 |           | $\bowtie$       |             |   |        |                        |   |
|  |  |       |                   |             |                                 |           |                 |             | Hole Terminated at 0.50 m<br>Refusal on sandstone.  |        |                        |   |
|  |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | 1.0 —             |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | 1.0               |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| 2-05   |  |       | _                 |             |                                 |           |                 |             |   |        |                        |   |
| 1.03 2014-07-05                                    |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |
|  |  |       | 1.5 —             |             |                                 |           |                 |             |   |        |                        | -   |
| 07-05 Pri  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| 03 2014-   |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| ib: EIA 1  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| DGD   L  |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |
| itu Tool -   |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| and In S   |  |       | 2.0 —             |             |                                 |           |                 |             |   |        |                        | -   |
| atgel Lat  |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| 30.004 L   |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| 4:50 8.3   |  |       | _                 |             |                                 |           |                 |             |   |        |                        |   |
| 3/2015   |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |
| e>> 05/  |  |       | -                 | 1           |                                 |           |                 |             |   |        |                        |   |
| rawingFil  |  |       | 2.5 —             |             |                                 |           |                 |             |   |        |                        | -   |
| l<br>Q<br>V<br>C                                   |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| 390 - 2.G  |  |       | _                 |             |                                 |           |                 |             |   |        |                        |   |
| E 3 E22  |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |
| DREHOL   |  |       | _                 |             |                                 |           |                 |             |   |        |                        |   |
| IS AU BC   |  |       | -                 |             |                                 |           |                 |             |   |        |                        |   |
| EA LIB 103.GLB Log IS AU BOREHOLE 3 E2290- 2.GPJ < |  |       | 3.0 —             |             |                                 |           |                 |             |   |        |                        |   |
| 3 1.03.GL  | This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes. |       |                   |             |                                 |           |                 |             |   |        |                        |   |
| EIA LIE  |  |       |                   |             |                                 |           |                 |             |   |        |                        |   |

|        | 1                         |       |                      | Austra<br>Austra<br>n   Geotec | alia Project   | 36 L<br>Refe<br>E223 | onsdal<br>r to Fig | e Stre<br>jure 2 | Contractor Hart Geo Pty L   |          | E                      | Sheet 1 OF 1<br>Date Started 2/3/15<br>Date Completed 2/3/15<br>Logged DS Date: 2/3/15<br>Checked VT Date: 5/3/15 |
|--------|---------------------------|-------|----------------------|--------------------------------|--|----------------------|--------------------|------------------|---|----------|------------------------|---|
|        |                           |       | ling                 |                                | Sampling   |                      |                    |                  | Field Material Desc   |          |                        |   |
| METHOD | PENETRATION<br>RESISTANCE | WATER | O DEPTH<br>(metres)  | DEPTH<br>RL                    | SAMPLE OR<br>FIELD TEST  | RECOVERED            |                    | USCS SYMBOL      | SOIL/ROCK MATERIAL DESCRIPTION  | MOISTURE | CONSISTENCY<br>DENSITY |   |
| DT     |                           |       | -                    | 0.18                           | BH2_0.2-0.4 ES<br>0.20-0.40 m<br>BH2_0.4-0.6 ES<br>0.40-0.60 m |                      |                    | -                | FILL: CONCRETE; 180 mm thick.<br>FILL: Gravelly SAND; fine to medium grained, poorly graded,<br>brown to dark brown, trace ash, gravel is coarse to fine, angular,<br>weak hydrocarbon odour. | -<br>M   | _                      | FILL  |
| ЪТ     | -                         | GWNE  | 0.5                  | 0.60                           | BH2_0.6-0.8 ES<br>0.60-0.80 m                                  |                      |                    | -                | SANDSTONE; Inferred extremely weathered, inferred low strength, yellow grey, no odour.  |          | -                      | WEATHERED ROCK  |
| AD/T   |                           |       | -<br>1.0 —<br>-<br>- | 1.20                           | BH2_1.2-1.4 ES<br>1.20-1.40 m                                  |                      |                    |                  |   | D        |                        |   |
|        |                           |       | - 1.5                | 1.40                           |  |                      |                    | -                | FILL: CONCRETE;<br>Hole Terminated at 1.60 m<br>Refusal on burried concrete slab.   | -        | -                      | CONCRETE HARDSTAND  |
|        |                           |       | -<br>2.0             |                                |  |                      |                    |                  |   |          |                        |   |
|        |                           |       | -<br>-<br>2.5 —<br>- |                                |  |                      |                    |                  |   |          |                        |   |
|        |                           |       | -<br>3.0 —           |                                | This borel   | nole lo              | g shou             | ld be            | read in conjunction with Environmental Investigations Austr   | alia's   | acco                   | mpanying standard notes.  |



# 36 Lonsdale Street, Liliyfield

Contractor

Inclination

Drill Rig

Hart Geo Pty Ltd

Ute-Mounted Rig

-90°

Detailed Site Investigation

Refer to Figure 2 E22390

Ozzy States Pty Ltd

Location

Position

Job No.

Client

## **BOREHOLE: BH3**

| Sheet          | 1 OF 1       |
|----------------|--------------|
| Date Started   | 2/3/15       |
| Date Completed | 2/3/15       |
| Logged DS      | Date: 2/3/15 |
| Checked VT     | Date: 5/3/15 |

| DT METHOD<br>PENETRATION | RESISTANCE |       |                      |             |                               |           |                | Ы                  |  |          | \?                     |   |
|--------------------------|------------|-------|----------------------|-------------|-------------------------------|-----------|----------------|--------------------|--|----------|------------------------|---|
| _                        | RES        | WATER | DEPTH<br>(metres)    | DEPTH<br>RL | SAMPLE OR<br>FIELD TEST       | RECOVERED | GRAPHIC<br>LOG | <b>USCS SYMBOL</b> | SOIL/ROCK MATERIAL DESCRIPTION   | MOISTURE | CONSISTENCY<br>DENSITY | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS |
| _ I                      |            |       | 0.0 —                |             |                               |           |                | -                  | FILL: CONCRETE; 120 mm thick.  | -        |                        | CONCRETE HARDSTAND                          |
|                          | -          | GWNE  | -                    | 0.12        | BH3_0.2-0.4 ES<br>0.20-0.40 m |           |                | SP                 | SAND; fine to medium grained, poorly graded, yellow to orange, no odour. | м        | -                      | RESIDUAL SOIL                               |
| +                        |            |       |                      | 0.40        |                               |           |                |                    | Hole Terminated at 0.40 m  |          |                        |   |
|                          |            |       | 0.5                  |             |                               |           |                |                    | Refusal on sandstone.  |          |                        |   |
|                          |            |       | -<br>1.0 —<br>-      |             |                               |           |                |                    |  |          |                        |   |
|                          |            |       | -<br>-<br>1.5 —      |             |                               |           |                |                    |  |          |                        |   |
|                          |            |       |                      |             |                               |           |                |                    |  |          |                        |   |
|                          |            |       | -<br>-<br>-<br>2.5 — |             |                               |           |                |                    |  |          |                        |   |
|                          |            |       | -                    |             |                               |           |                |                    |  |          |                        |   |
|                          |            |       | 3.0 —                |             |                               |           |                |                    | read in conjunction with Environmental Investigations Austra             |          |                        |   |



#### Detailed Site Investigation Location 36 Lonsdale Street, Liliyfield Refer to Figure 2 E22390 Ozzy States Pty Ltd

Position

Job No.

Client

## **BOREHOLE: BH4**

Hart Geo Pty Ltd

Ute-Mounted Rig

-90°

Contractor

Inclination

Drill Rig

| Sheet          | 1 OF 1       |
|----------------|--------------|
| Date Started   | 2/3/15       |
| Date Completed | 2/3/15       |
| Logged DS      | Date: 2/3/15 |
| Checked VT     | Date: 5/3/15 |

|  |        |                           | Dri   | lling             |                    | Sampling                      |       |                |                    | Field Material Desc  |                       |                        |   |   |
|--|--------|---------------------------|-------|-------------------|--------------------|-------------------------------|-------|----------------|--------------------|--|-----------------------|------------------------|---|---|
|  | METHOD | PENETRATION<br>RESISTANCE | WATER | DEPTH<br>(metres) | <i>DEPTH</i><br>RL | SAMPLE OR<br>FIELD TEST       |       | GRAPHIC<br>LOG | <b>USCS SYMBOL</b> | SOIL/ROCK MATERIAL DESCRIPTION   | MOISTURE<br>CONDITION | CONSISTENCY<br>DENSITY | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS |   |
|  | DT     |                           |       | 0.0               | 0.15               |                               |       |                | -                  | FILL: CONCRETE; 150 mm thick.  | -                     |                        | CONCRETE HARDSTAND                          |   |
| _  | HA     | -                         | GWNE  | -                 | 0.15               | BH4_0.2-0.4 ES<br>0.20-0.40 m |       | × 4            | SP                 | SAND; fine to medium grained, poorly graded, yellow to orange, no odour. | м                     | -                      | RESIDUAL SOIL                               |   |
|  |        |                           |       | 0.5 —             | 0.40               |                               |       |                |                    | Hole Terminated at 0.40 m<br>Refusal on sandstone.                       |                       |                        |   | - |
|  |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
|  |        |                           |       | -                 | -                  |                               |       |                |                    |  |                       |                        |   | - |
|  |        |                           |       | 1.0               | -                  |                               |       |                |                    |  |                       |                        |   |   |
| 7-05   |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
| In Situ Tool - DGD   Lib: EIA 1.03 2014-07-05 Prj: EIA 1.03 2014-07-05 |        |                           |       | 1.5—              |                    |                               |       |                |                    |  |                       |                        |   | - |
| b: EIA 1.03 2014-07-0  |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
| In Situ Tool - DGD   L   |        |                           |       | - 2.0-            |                    |                               |       |                |                    |  |                       |                        |   |   |
| 0.004 Datgel Lab and   |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
| 05/03/2015 14:50 8.30.004 Datgel Lab                                   |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
| < <drawingfile>&gt;</drawingfile>                                      |        |                           |       | 2.5—              |                    |                               |       |                |                    |  |                       |                        |   | - |
| HOLE 3 E22390 - 2.GPJ  |        |                           |       | -                 |                    |                               |       |                |                    |  |                       |                        |   | - |
| 1.03.GLB Log IS AU BOREHOLE 3  |        |                           |       | - 3.0 —           |                    |                               |       |                |                    |  |                       |                        |   | - |
| EIA LIB 1.03.0   |        |                           |       |                   |                    | This borehole                 | e log | j shoul        | d be               | read in conjunction with Environmental Investigations Austr              | alia's                | acco                   | mpanying standard notes.                    |   |

|        |                           | N     |                   | Austra<br>n Geotec | alia Project                  | 36 Lo<br>Refe<br>E223 | onsdale<br>r to Fig | e Stre<br>jure 2   | Contractor Hart Geo Pty L  |          |                        | Sheet 1 OF 1<br>Date Started 2/3/15<br>Date Completed 2/3/15<br>Logged DS Date: 2/3/1<br>Checked VT Date: 5/3/1 |
|--------|---------------------------|-------|-------------------|--------------------|-------------------------------|-----------------------|---------------------|--------------------|--|----------|------------------------|---|
|        |                           | Dril  | ling              |                    | Sampling                      |                       |                     |                    | Field Material Desc  | -        |                        |   |
| METHOD | PENETRATION<br>RESISTANCE | WATER | DEPTH<br>(metres) | DEPTH<br>RL        | SAMPLE OR<br>FIELD TEST       | RECOVERED             |                     | <b>USCS SYMBOL</b> | SOIL/ROCK MATERIAL DESCRIPTION   | MOISTURE | CONSISTENCY<br>DENSITY | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS   |
| DT     |                           |       | 0.0               | 0.20               | BH5_0.2-0.4 ES<br>0.20-0.40 m |                       |                     | -                  | FILL: CONCRETE; 200 mm thick.<br>FILL: Clayey SAND; fine to medium grained, poorly graded,<br>brown red grey, clay is medium plasticity, inferred stiff, no odour. | -        | -                      | CONCRETE HARDSTAND  |
|        |                           |       | - 0.5             |                    | BH5_0.6-0.8 ES<br>0.60-0.80 m |                       |                     |                    |  |          |                        |   |
| AD/T   | -                         | GWNE  | -<br>-<br>1.0 —   | 0.90               | BH5_1.0-1.2 ES<br>1.00-1.20 m |                       |                     |                    | From 0.9 m, becoming black, stained, mild hydrocarbon odour.   | M        | -                      |   |
|        |                           |       | -                 | 1.20               | BH5_1.3-1.5 ES<br>1.30-1.50 m |                       |                     | -                  | SANDSTONE; Inferred extremely weathered, inferred low strength, yellow grey, mild hydrocarbon odour.   |          |                        | WEATHERED ROCK  |
|        |                           |       | 1.5 —             | 1.60               |                               |                       |                     |                    | Hole Terminated at 1.60 m<br>Refusal on sandstone.   |          |                        |   |
|        |                           |       | -<br>2.0—         |                    |                               |                       |                     |                    |  |          |                        |   |
|        |                           |       | -                 |                    |                               |                       |                     |                    |  |          |                        |   |
|        |                           |       | -<br>2.5 —<br>-   |                    |                               |                       |                     |                    |  |          |                        |   |
|        |                           |       | -                 |                    |                               |                       |                     |                    |  |          |                        |   |
|        |                           |       | 3.0 —             |                    | This bore                     | nole lor              | n shoul             | d be               | read in conjunction with Environmental Investigations Austra   | alia's   | 2000                   |   |

|  | _      |             | ion   | Remediatio        | Austr<br>Austr<br>n   Geotec | alia Project                                       | 36 Lo<br>Refer<br>E223 | onsdal<br>to Fig                | e Stre<br>gure 2   | Contractor Hart Geo Pty Lt<br>Ltd Drill Rig Ute-Mounted R<br>Inclination -90°  | g        |                        | Sheet 1 OF 1<br>Date Started 2/3/15<br>Date Completed 2/3/15<br>Logged DS Date: 2/3/15<br>Checked VT Date: 5/3/15 |
|--|--------|-------------|-------|-------------------|------------------------------|--|------------------------|---------------------------------|--------------------|--|----------|------------------------|---|
|  |        |             | Dril  | ling              |                              | Sampling   | _                      |                                 |                    | Field Material Descr   |          |                        |   |
|  | MEIHOU | PENETRATION | WATER | DEPTH<br>(metres) | DEPTH<br>RL                  | SAMPLE OR<br>FIELD TEST                            | RECOVERED              | GRAPHIC<br>LOG                  | <b>USCS SYMBOL</b> | SOIL/ROCK MATERIAL DESCRIPTION   | MOISTURE | CONSISTENCY<br>DENSITY | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS   |
| F  | 5      |             |       | 0.0 —             |                              |  |                        | A<br>A<br>A<br>A<br>A<br>A<br>A | -                  | FILL: CONCRETE; 120 mm thick   | -        |                        | CONCRETE HARDSTAND  |
|  | HA     | -           | GWNE  |                   | 0.12                         | BH6_0.2-0.4 ES<br>0.20-0.40 m<br>BH6_0.5-0.7 QC ES |                        |                                 | -<br>-<br>-<br>-   | FILL: Gravelly SAND; fine to medium grained, poorly graded,<br>brown to dark brown, trace ash, gravel is coarse to fine, angular,<br>no odour. | М        | -                      |   |
|  |        |             |       | -                 | 0.70                         | 0.50-0.70 m<br>QD1/QT1 ES<br>0.50-0.70 m           |                        | $\bigotimes$                    | *                  | Hole Terminated at 0.70 m  |          |                        | -   |
| g IS AUB OREHOLE 3 E22390 - 26P1 < <drawnpriese -="" 03="" 05="" 05d1="" 07="" 1.03="" 1.03<="" 14:50="" 2014="" 2015="" 8:30.004="" and="" darget="" eia="" insitu="" lab="" lb:="" pf;="" th="" tool=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Refusal on sandstone.</th><th></th><th></th><th></th></drawnpriese> |        |             |       |                   |                              |  |                        |                                 |                    | Refusal on sandstone.  |          |                        |   |
| LALIB 1.03.GLB L   |        | I           |       | 3.0 —             |                              | This boreh   | iole log               | l shou                          | ld be              | read in conjunction with Environmental Investigations Austra   | ılia's   | acco                   | mpanying standard notes.  |

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05/03/2015 14:50 8.30.004 Datgel Lab and In Situ Tool - DGD | Lib: EIA 1.03 2014-07-05 Prj: EIA 1.03 2014-07-05

<<DrawingFile>>

IS AU BOREHOLE 3 E22390 - 2.GPJ

8

EIA UB 1.03.GLB

**Detailed Site Investigation** Location 36 Lonsdale Street, Liliyfield Position Refer to Figure 2 E22390 Ozzy States Pty Ltd

Job No.

Client

#### Contractor Hart Geo Pty Ltd Drill Rig Ute-Mounted Rig Inclination -90°

1 OF 1 Sheet 2/3/15 Date Started Date Completed 2/3/15 Logged DS Date: 2/3/15 Checked VT Date: 5/3/15

Drilling Sampling **Field Material Description** MOISTURE CONDITION CONSISTENCY DENSITY PENETRATION RESISTANCE USCS SYMBOL RECOVERED STRUCTURE AND ADDITIONAL OBSERVATIONS SAMPLE OR GRAPHIC LOG METHOD SOIL/ROCK MATERIAL DESCRIPTION WATER DEPTH (metres) FIELD TEST DEPTH RL 0.0 CONCRETE HARDSTAND FILL: CONCRETE; 150 mm thick. Б 4 GWNE 0.15 ., BH7\_0.15-0.3 ES 0.15-0.30 m FILL FILL: SAND; fine to medium grained, yellow, no odour. × ₹H М L 0.30 Hole Terminated at 0.30 m Refusal on burried concrete slab. 0.5 1.0 1.5 2.0 2.5 3.0 This borehole log should be read in conjunction with Environmental Investigations Australia's accompanying standard notes.

**BOREHOLE: BH7** 

| Enviror<br>Inves   | tigat  | al<br>tions Australia                     |  |         | USED O   |  |               | SOIL DESCR   |                     |
|--|--|---|--|---------|--|--|---------------|--|---------------------|
| Contaminatio   | n   Remed                                    | liation   Geotechnica                     |  |         |  |  |               |  |                     |
|  | FILL   |   | .000.  |         | ANIC SO<br>OH or Pt)   |  | <br>          | CLAY (CL, C  | CI or CH)           |
|  |  | BLES or<br>_DERS                          | × × × × × × × × × × × × × × × × × × ×                      | ILT     | (ML or M   | H)   |               | SAND (SP o   | r SW)               |
| 20°20  | GRAV<br>GW)                                  | VEL (GP or                                | Combination:<br>sandy clay                                 | s of t  | hese basic s   | ymbols may l                                     | be used to    | o indicate mixed mater   | als such as         |
| Soil is broad  | ly classifie                                 | d and described in                        | STRATIGRAPH<br>Borehole and Test<br>aterial properties are | Pit L   |  |  |               | en in AS1726 – 1993,<br>nethods.                                 | (Amdt1 –            |
|  |  | HARACTERISTI                              |  | 0 400   | USCS SY  |  |               |  |                     |
| Major Divi   |  | Sub Division                              | Particle Size  |         |  | Divisions  | Symbol        | Descrip  | tion                |
|  | BOULDI                                       |   | >200 mm  |         |  |  |               | Well graded grave  |                     |
|  | COBBL  |   | 63 to 200 mm   |         | ss   | % of<br>are                                      | GW            | sand mixtures, litt  | e or no fines.      |
|  | COBBL  | Coarse                                    | 20 to 63 mm  |         | <b>COARSE GRAINED SOILS</b><br>More than 50% by dry mass less<br>than 63mm is greater than 0.075mm | More than 50% of<br>coarse grains are<br>>2.36mm | GP            | Poorly graded grav<br>sand mixtures, littl<br>Silty gravel, grav | e or no fines.      |
| GRAVE  | EL 🗌   | Medium                                    | 6 to 20 mm   |         | than than  | e th<br>rse<br>>2.                               | GM            | mixture  |                     |
|  |  | Fine                                      | 2 to 6 mm  |         | 6 by di  |  | GC            | Clayey gravel, gra<br>mixture                                    | es.                 |
| SAND   | ,  | Coarse<br>Medium                          | 0.6 to 2 mm<br>0.2 to 0.6 mm                               |         | <b>SE G</b><br>n 50%<br>i is gr  | More than 50%<br>of coarse grains<br>are <2.36mm | SW            | Well graded sand<br>sand, little or                              | no fines.           |
| 0,   | ·  | Fine                                      | 0.075 to 0.2mm   |         | AR<br>thai   | an (<br>se gi                                    | SP            | Poorly graded san sand, little or                                |                     |
|  | SILT   |   | 0.002 to 0.075 m   |         |  | re th<br>oars<br>∍ <2                            | SM            | Silty sand, sand-  | silt mixtures.      |
|  | CLA  |   | <0.002 to 0.073 m  |         | tha  | Mo<br>of c<br>ar                                 | SC            | Clayey sand, s<br>mixture  |                     |
|  | -  |   |  |         | <b>S</b><br>ass<br>nan   |  | ML            | Inorganic silts of very fine sands, re                           | ow plasticity,      |
| 40   |  |   | ан   |         | FINE GRAINED SOILS<br>More than 50% by dry mass<br>less than 63mm is less than<br>0.075mm          | Liquid Limit less<br>< 50%                       | CL            | or clayey fine<br>Inorganic clays of I<br>plasticity, gravelly   | ow to medium        |
| (%)<br>×   | CL<br>Lowplasti<br>clay                      | city CI H<br>Medium<br>plastici ty<br>day | CH<br>igh plasticity<br>day                                |         | AINED<br>50% by<br>3mm is  | _iquid<br><                                      |               | clays, silty<br>Organic silts and                                | clays.              |
| - 01<br>- 01<br>- 01<br>- 01<br>- 01<br>- 01<br>- 01<br>- 01 |  |   | OH or MH   |         | <b>GR/</b><br>an 5<br>n 63<br>0 0  |  | OL            | clays of low p   | plasticity.         |
| sticit   |  |   | High liquid limit<br>silt                                  |         | e tha  | % n ^  | MH<br>CH      | Inorganic silts of h<br>Inorganic clays of                       |                     |
|  | CL/ML Clay/Silt<br>CL or ML - Low liquid lin | CL or ML<br>Low liquid<br>limits it       |  |         | <b>F</b> I<br>Mor<br>less  | Liquid<br>Limit ><br>than<br>50%                 | ОН            | Organic clays of m<br>plastici                                   | edium to high       |
| 0 <del> </del><br>0  | 10 20  |   | 60 70 80   |         |  |  | PT            | Peat muck and<br>organic s                                       |                     |
| MOISTUR  | E CONDI                                      | TION                                      |  |         |  |  |               |  |                     |
| Symbol   | Term   | Description                               |  |         |  |  |               |  |                     |
| D  | Dry  |   | Is are free flowing.                                       |         |  |  |               |  |                     |
| M  | Moist  |   | han in the dry cond  |         | ,  |  | nd gravel     | s tend to cohere.  |                     |
|  |  |   |  |         |  |  | or liquid lin | nit (WL) [» much greate  | er than,            |
|  | ,  | anan, « much less                         |  | DE      | ENSITY   |  |               |  |                     |
| Symbol   | Term   | Undrained S                               | Shear Strength   |         | Symbol   | Term   |               | Density Index %  | SPT "N" #           |
| VS   | Very So                                      | ft 0. to                                  | 12 kPa   |         | VL   | Very Loo   |               | < 15   | 0 to 4              |
| S<br>F   | Soft<br>Firm                                 |   | 25 kPa<br>50 kPa   |         | L<br>MD  | Loose<br>Medium De                               |               | 15 to 35<br>35 to 65   | 4 to 10<br>10 to 30 |
| St   | Stiff  |   | 100 kPa  |         | D  | Dense  |               | 65 to 85   | 30 to 50            |
| VSt  | Very Sti                                     | ff 100 to                                 | 200 kPa  |         | VD   | Very Der   | ise           | Above 85   | Above 50            |
|  |  | esults, consistenc                        |  |         |  |  |               | bserved behaviour of t   |                     |
|  |  |   | 726 – 1993, and ma   | y be    | subject to co  | rrections for                                    | overburde     | n pressure and equipr  | nent type.          |
| MINOR CO   |  |   |  |         |  | 1  |               | roportion by Mass  |                     |
| Term<br>Trace  | Presence                                     |   | / feel or eye but soi                                      |         |  |  | Coa           | roportion by Mass<br>rse grained soils: ≤ 5%                     |                     |
| Some   | Presence                                     | e easily detectable                       | operties of primary<br>by feel or eye but s                | soil pi | roperties little   | 9  | Coars         | e grained soil: ≤15%<br>e grained soils: 5 - 129                 |                     |
|  | or no diff                                   | erent to general pr                       | operties of primary  | com     | ponent   |  | Fine          | grained soil: 15 - 30%   |                     |



## EXPLANATION OF NOTES, ABBREVIATIONS & TERMS USED ON BOREHOLE AND TEST PIT LOGS

| ontamination   Reme                                  | diation   Geote  | echnical                           |  |                    |                    |                 |  |
|--|------------------|------------------------------------|--|--------------------|--------------------|-----------------|--|
| DRILLING/EX  | CAVATIC          | N METHOD                           |  |                    |                    |                 |  |
| HA   | Hand Auge        | r                                  | RD                                       | Rotary blade       | or drag bit        | NQ              | Diamond Core - 47 mm                       |
| DTC  | Diatube Co       | ring                               | RT                                       | Rotary Tricon      | e bit              | NMLC            | Diamond Core - 52 mm                       |
| NDD  | Non-destru       | ctive digging                      | RAB                                      | Rotary Air Bla     | ast                | HQ              | Diamond Core - 63 mm                       |
|  | Auger Scre       | 00 0                               | RC                                       | Reverse Circu      |                    | HMLC            | Diamond Core - 63mm                        |
|  | Auger Drilli     | 0                                  | PT                                       | Push Tube          |                    | BH              | Tractor Mounted Backhoe                    |
|  | V-Bit            |                                    | СТ                                       | Cable Tool Ri      | ia                 | EX              | Tracked Hydraulic Excavator                |
|  | TC-Bit, e.g.     | АПТ                                | JET                                      | Jetting            | 9                  | EE              | Existing Excavation                        |
|  | Hollow Aug       |                                    | WB                                       | Washbore or        | Bailer             | HAND            | Excavated by Hand Methods                  |
|  |                  |                                    |  |                    | Dalici             |                 |  |
| PENEIRAIIO   | N/EXCAV          | ATION RESIST                       | ANCE                                     |                    |                    |                 |  |
| L Low r  | resistance       | . Rapid penetration                | n/ excavati                              | on possible with   | little effort fror | n equipment     | used.                                      |
| M Mediu  | um resista       | ance. Penetration                  | / excavatio                              | n possible at an   | acceptable rat     | te with moder   | ate effort from equipment used.            |
|  |                  |                                    |  |                    |                    |                 | ificant effort from equipment used.        |
| -  |                  |                                    |  |                    |                    |                 |  |
|  |                  |                                    |  |                    |                    | -               | acceptable wear to equipment used.         |
|  |                  |                                    |  |                    | including equip    | ment power a    | and weight, condition of                   |
| excavation or dr                                     | illing tools a   | and experience of t                | he operato                               | r.                 |                    |                 |  |
| WATER  |                  |                                    |  |                    |                    |                 |  |
|  | $\overline{}$    |                                    | 11                                       |                    | ~                  |                 |  |
|  | ¥                | Water level at da                  | te shown                                 |                    | $\triangleleft$    | Partial wat     | er loss                                    |
|  | $\triangleright$ | Water inflow                       |  |                    |                    | Complete        | water loss                                 |
|  |                  |                                    |  |                    |                    | •               |  |
| GROUNDWA   |                  | -                                  |  |                    | ent or not, wa     | s not possibl   | e due to drilling water, surface seepage   |
| NOT OBSER\   | /ED              | or cave-in of the                  | borehole/1                               | test pit.          |                    |                 |  |
| GROUNDWA <sup>-</sup>                                | TER              | Borehole/ test pi                  | t was dry s                              | soon after excav   | vation. Howeve     | r, groundwat    | er could be present in less permeable      |
| NOT ENCOUN   | NTERED           |                                    |  |                    |                    | . 0             | n left open for a longer period.           |
| SAMPLING A   |                  |                                    |  |                    |                    |                 |  |
|  | ND TEST          | NG                                 |  |                    |                    |                 |  |
| SPT  |                  | Standard Penet                     |  |                    |                    |                 |  |
| 4,7,11 N=18  |                  | 4,7,11 = Blows                     |  |                    |                    |                 | following 150mm                            |
| seating 30/80mr                                      | m                | Where practical<br>Penetration occ |  |                    |                    | n for that inte | erval are reported                         |
| RW<br>HW   |                  | Penetration occ                    |  |                    |                    | vlac            |  |
| HB   |                  | Hammer double                      |  |                    | na roa weigin e    | Jilly           |  |
|  |                  |                                    | bounding                                 | on ann             |                    |                 |  |
| <b>Sampling</b><br>DS                                |                  | Disturbed Samp                     |  |                    |                    |                 |  |
| BDS  |                  | Bulk disturbed Samp                |  |                    |                    |                 |  |
| GS   |                  | Gas Sample                         | ampic                                    |                    |                    |                 |  |
| NS   |                  | Water Sample                       |  |                    |                    |                 |  |
| U63  |                  | •                                  | e sample -                               | number indicate    | es nominal sam     | nple diameter   | n millimetres                              |
| Testing  |                  |                                    |  |                    |                    |                 |  |
| FP   |                  | Field Permeabil                    | itv test ove                             | r section noted    |                    |                 |  |
| FVS  |                  |                                    |  |                    | rected shear st    | trenath (sv =   | peak value, sr = residual value)           |
| PID  |                  | Photoionisation                    |  |                    |                    |                 |  |
| PM   |                  | Pressuremeter                      |  | • • • •            |                    |                 |  |
| PP   |                  | Pocket Penetro                     |  |                    | strument readi     | ing in kPa      |  |
| WPT  |                  | Water Pressure                     |  | ,                  |                    | 5               |  |
| DCP  |                  | Dynamic Cone                       |  | eter test          |                    |                 |  |
| CPT  |                  | Static Cone Per                    |  |                    |                    |                 |  |
| CPTu   |                  | Static Cone Per                    |  |                    | ssure (u) meas     | urement         |  |
| RANKING OF   | VISUALL          | Y OBSERVABL                        |  | MINATION A         | ND ODOUR           | (for specific   | soil contamination assessment              |
| R = 0  |                  | ble evidence of cor                |  |                    | R = A              |                 | ural odours identified                     |
| R = 0  |                  | evidence of visible of             |  |                    | R = B              |                 | natural odours identified                  |
| R = 2  | U                | contamination                      |  |                    | R = C              | Ũ               | on-natural odours identified               |
| R = 2<br>R = 3                                       |                  |                                    | nation                                   |                    | R = D              |                 |  |
| -  | 0                | ant visible contami                | nauun                                    |                    | IX = D             | Strong non      | -natural odours identified                 |
|  |                  |                                    | 005                                      | o " · · o =        | /                  |                 |  |
| TCR = Total  |                  |                                    |  | = Solid Core Re    |                    |                 | RQD = Rock Quality Designation (%)         |
| $=\frac{\text{Length of cor}}{\text{Length of cor}}$ | e recevered      | x 100                              | $= \frac{\Sigma \text{ Length}}{\Sigma}$ | n ofcylindrical co |                    | <b>100</b> =    | $\Sigma$ Axial Lenghts of core>100mm x 100 |
| Lengh of o   | core run         |                                    | _  | Lengh of core r    | un                 | - 100           | Lengh of core run                          |
| MATERIAL B   |                  | ES                                 |  |                    |                    |                 |  |
|  | erred bound      | -                                  |  | - = probable l     | boundarv           | -               | ? ? ? ? ? = possible boundary              |
| - 1110   |                  | ····· )                            |  | r.0000101          |                    |                 |  |

Detailed Site Investigation Report 36 Lonsdale Street, Lilyfield, NSW Report No. E22390 AB

## APPENDIX C Field Data Sheets & Calibration Certificates



#### ENVIRONMENTAL INVESTIGATIONS GROUNDWATER SAMPLING FIELD SHEET



| Site Addro            | 20: 7/        | Incel                                  | 1 0          | 114:          | el.A          |              | Job Numb             | contamination   Remediation   Geotechnical |  |  |  |  |  |  |  |  |
|-----------------------|---------------|--|--------------|---------------|---------------|--------------|----------------------|--|--|--|--|--|--|--|--|--|
| Site Addre<br>Client: | 127 4         | Styte                                  | Le PTI       | myp           | 0101          |              |                      | 73/15                                      |  |  |  |  |  |  |  |  |
| Field Staff           |               | 1410                                   | 1 .1-        | V             |               |              | Well ID:             |  |  |  |  |  |  |  |  |  |
| Vell Locat            |               | Terto                                  | plan         |               |               |              | Round No             | Mill                                       |  |  |  |  |  |  |  |  |
| VELL BA               |               | 1                                      | prove        |               |               |              | Round No             |  |  |  |  |  |  |  |  |  |
| Vell Instal           |               |  | 111/14       |               |               | 1            | Mall Stick           | (m)(m) = 610                               |  |  |  |  |  |  |  |  |
|                       |               |  |              | ×             |               |              |                      | up (m): - 0.15                             |  |  |  |  |  |  |  |  |
| nitial Well           |               | ······································ | · T          |               |               |              |                      | terval (mbgl): 1.7-3.7                     |  |  |  |  |  |  |  |  |
| Previous S            |               | Jate:                                  |              |               |               |              | Previous S           | SVVL (m):                                  |  |  |  |  |  |  |  |  |
| RE PUR                |               |  | 1            |               |               |              |                      |  |  |  |  |  |  |  |  |  |
| Vell Head             |               | n: Cro                                 | od           | a 1 /         |               |              |                      | space (ppm): 10                            |  |  |  |  |  |  |  |  |
|                       | Depth (m      |  | 3.7+1        | .15           |               |              | 284 1 225 6 7 284    | asure Device: 0                            |  |  |  |  |  |  |  |  |
| SWL (mbt              |               | 1-825                                  |              |               |               |              |                      | = Water Column x 6 (50mm Well)             |  |  |  |  |  |  |  |  |
| Vater Col             |               |  |              |               |               |              | Purge Vol            | ume (L): 5                                 |  |  |  |  |  |  |  |  |
|                       |               |  | CARBON       | IS(PSH)       |               |              |                      |  |  |  |  |  |  |  |  |  |
| Depth to F            |               |  | 20           |               |               |              |                      | ally Confirmed:                            |  |  |  |  |  |  |  |  |
|                       | space (pp     |  |              |               |               |              | PSH Thick            | kness (mm):                                |  |  |  |  |  |  |  |  |
| OW FLO                | W: PURC       | SING & SA                              |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
| Depth of F            | ump Inlet     | : 2.0                                  | om           |               |               |              | Fill Timer: CAMBU il |  |  |  |  |  |  |  |  |  |
| Pump Pre              | ssure Reg     | gulator (ps                            | i): 15-      | 18            | -             |              | Discharge Timer: 3   |  |  |  |  |  |  |  |  |  |
| Neather (             | Conditions    | : Sun                                  | ny           | -             |               |              | Cycle: 7             |  |  |  |  |  |  |  |  |  |
| Pump on t             | ime:          | 12pm                                   | 1            |               |               |              | Pump off             | time: 12:20                                |  |  |  |  |  |  |  |  |
|                       | Conditions    | 5:                                     |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
| NATER C               | UALITY        | PARAMET                                | TERS         |               |               |              |                      |  |  |  |  |  |  |  |  |  |
| Time                  | Volume<br>(L) | SWL<br>(mbtoc)                         | Temp<br>(°C) | EC<br>(uS/cm) | Redox<br>(mV) | DO<br>(mg/L) | рН                   | Comments (colour, turbidity, odour etc.)   |  |  |  |  |  |  |  |  |
|                       | 1             | 1.825                                  | 27.5         | 977           | -154          | C            | 6.9                  | dark brown high turkdit                    |  |  |  |  |  |  |  |  |
|                       | 1             | 149 24 ]                               | 26.9         | 1132          | -160          | 0            | 7.1                  | poor elanity, bu sectiment                 |  |  |  |  |  |  |  |  |
|                       | 1             |  | 25.1         | 1485          | -50           | 6            | 7.33                 | slight Mr. ochour, sheen                   |  |  |  |  |  |  |  |  |
|                       | 1             |  | 25.1         | 1489          | - 47.1        | 0            | 7.32                 | present no PSH                             |  |  |  |  |  |  |  |  |
|                       | 1             | 1.925                                  | 25.1         | 1488          | -46.5         | 0            | 7.33                 | present, no ren                            |  |  |  |  |  |  |  |  |
|                       |               | 1.100                                  |              | 110           | 10.0          |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              | -                    |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  | -            |               |               |              | -                    |  |  |  |  |  |  |  |  |  |
|                       |               |  |              | -             |               |              | -                    |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       |               |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
|                       | ال في ال      |  |              |               |               |              |                      |  |  |  |  |  |  |  |  |  |
| 3                     |               | tion range:<br>ive reading             |              | +/- 3%        | +/- 10mV      | +/- 10%      | +/- 0.05             |  |  |  |  |  |  |  |  |  |
| OT HER C              | OMMEN         | TS:                                    | AAC          | ac            |               | - 1          |                      |  |  |  |  |  |  |  |  |  |



## Water Quality Meter Calibration Log

Instrument: Hanna Multi Parameter 9828 - Serial no. 08267834

| Sensor (Unit of<br>measure)   | Standard Solutions<br>Used | Solution Batch<br>Number | Instrume    | ent Reading      |
|-------------------------------|----------------------------|--------------------------|-------------|------------------|
|                               |                            |                          | Initial     | Post Calibration |
|                               | 4.01                       | LJ 1685                  | 4.14        | 4.01             |
| рН                            | 4.01                       | LH 2141                  | 6.96        | 4.01             |
|                               | 9.18                       | 1K2227                   | 9.12        | 9.18             |
| ORP (mV)                      | 240                        | 4010K                    | 212.9       | 240.4            |
| Conductivity (μs/cm)          | 144 B MS/cm                | 221202                   | 1.511       | 1438             |
| conductivity (µs/cm)          | 13255 NS/CM                | LC1376                   | 13.02 MS/cm | 13.26 MS/Cm      |
| DO (mg/L)                     | 100 % (Air)                |                          | 112.7       | 100.1            |
| 20 (mg/2)                     | 0%                         | 6276/6275                | D           | 0                |
| Temperature ( <sup>0</sup> C) | 25.5                       | N/A                      | 25.67       | 25.5             |

Calibrated by:

.

CY

Calibration Date:

11/2/2015 ue: March 2015 Next Calibration Due:

Notes:

# APPENDIX D Chain of Custody and Sample Receipt Forms



| 1  | Sheet   | of                             | 2   |              |                     | Sam    | nple N   | /latrix                          | trix Analysis                              |                |                           |               |          |                              |         |          |           |                                   |   |                     |           |           | Comments  |                      |   |
|----|---|--------------------------------|---|--------------|---------------------|--------|--|----------------------------------|--|----------------|---------------------------|---------------|----------|------------------------------|---------|----------|-----------|-----------------------------------|---|---------------------|-----------|-----------|-----------|----------------------|---|
|    | Site: 36<br>L                                       | Lonsde                         | ale Sf  |              | roject No:<br>ZZ390 |        |  | t, etc.)                         | AHs<br>stos                                | AHs            |                           |               |          |                              |         |          | exchange) | onductivity)                      |   |                     |           |           |           |                      | HM <u>A</u><br>Arsenic<br>Cadmium<br>Chromium |
|    | Laboratory:   | ALEXAN                         | tralia<br>33 Maddox S<br>DRIA NSW 2<br>4 0400 F: 02 | 015          |                     |        |  | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OCP/OP/PCB/Asbestos | /TRH/BTEX/PAHs | HM <sup>A</sup> /TRH/BTEX | TRH/BTEX/Lead | TEX      |                              |         | SC       | (cation   | pH / EC (electrical conductivity) | S                                       | 10                  |           | AHs       | 1M A      | IM B                 | Copper<br>Lead<br>Mercury<br>Nickel           |
|    | Sample  | Laboratory                     | Container   | Samp         | ling                | WATER  | _  | HERS                             | A A /                                      | HMAN           | NAN                       | CH/B7         | TRH/BTEX | PAHs                         | VOCs    | Asbestos | I/CEC     | I/EC                              | sPOCAS                                  | HOF                 |           | TCLP PAHs | TCLP HM A | TCLP HM <sup>B</sup> | ZinC  |
|    | ID  | ID                             | Туре  | Date         | Time                | WA     | SOIL   | E                                | ΞŎ   | H              | H                         | TF            | H        | PA                           | N       | As       | / Hd      | hd                                | SP                                      | Ja .                | -         | TO        | TC        | TC                   | HM <sup>B</sup><br>Arsenic                    |
| 1  | 341-0-2-  | 0-4                            | JIZLB   | 2/3/15       |                     |        | +  |                                  | ×  |                |                           |               |          |                              |         |          |           |                                   |   |                     |           |           |           |                      | Cadmium<br>Chromium                           |
| 2  | BH2-0.2-  | 0.4                            |   | - Li         |                     |        |  |                                  | ×  |                |                           |               |          |                              |         |          |           |                                   |   |                     |           |           |           |                      | Lead  |
|    | • 0.4-  | 0.6                            | 1   |              |                     |        |  |                                  |  |                |                           |               |          |                              |         |          |           |                                   |   |                     | -         |           |           |                      | Mercury<br>Nickel                             |
| 3  | 0-6-  | 0.8                            | 5   |              |                     |        |  |                                  |  | ×              |                           |               |          |                              |         |          |           |                                   |   |                     |           |           |           |                      |   |
|    | 1.2-  | 1-4                            | 5   |              |                     |        |  |                                  |  |                |                           |               |          |                              |         |          |           |                                   |   | ×                   |           |           |           |                      |   |
| r  | BH3-0-2   | -0.4                           | JIZLB   |              |                     |        |  | -                                | ×  |                | -                         |               | Г        | 150                          |         | 2 2      | 7775      |                                   | -                                       |                     |           |           |           | -                    | LABORATORY                                    |
|    | BH4-0-2   |                                | 1   |              |                     |        |  |                                  | ×  | _              |                           |               |          | 123                          | 61      | 율붠       | WI        | BI                                |   |                     |           | -         |           |                      |   |
| 20 | BH5-0.2   |                                |   |              |                     |        |  |                                  | ×  |                |                           |               |          | 0 (                          | 2 1     | IAR      | 2015      | P                                 |   |                     |           |           |           |                      | Standard                                      |
| 7  |   | -0.8                           |   |              |                     |        |  |                                  |  | ×              | -                         |               |          | SE                           | 1 -2    | \$6      | 78        | 3                                 |   |                     |           |           |           |                      | 24 Hours                                      |
|    | - 0-6   |                                |   |              |                     |        |  |                                  |  | ~              |                           |               | 105      | DE                           | )       | 20       | 10.       |                                   |   | ×                   |           |           |           |                      | X 72 Hours                                    |
| 8  |   |                                | J   |              |                     | -      |  | -                                |  | ~              |                           | -             |          | -                            |         | -        |           |                                   |   |                     |           | -         |           |                      | Other   |
| -  | -1.3  | -1-5                           |   |              |                     |        |  |                                  |  | ×              | _                         |               |          |                              | -       |          |           |                                   |   |                     |           |           |           |                      |   |
| 1  | BH6-0.3   |                                | J,ZLB   | 1            |                     |        | V  | Sam                              | pler's Na                                  | ime (El        | ):                        |               |          | Rece                         | ived by | (SGS)    | :         |                                   |   | 10 mg               | viron     | 1000      |           |                      | 4   |
|    |   |                                | t these sampl<br>ard El field sa                    |              |                     | accord | lance  | -                                | Do   | HEL,           | Car                       | IMAN          | 1        |                              | 202.0   |          | -         |                                   | -                                       | In                  | Ves       | tic       | 12        | tic                  | ons Ma  |
|    | Sampler's Co  | omments:                       |   |              |                     |        |  | Pr                               |  | MEC (          | M                         | I MIAN        |          | Prii                         | nt      |          |           |                                   | -                                       |                     |           | 115       | ju        | cite                 |   |
|    |   |                                |   |              |                     |        |  | Sig                              | nature                                     | It             | M/                        | ~             | _        | Siar                         | nature  |          | · > A     |                                   | -                                       | Con                 | taminatio | n L       | eme       | diatic               | Australia<br>Geotechnical                     |
|    | Container Type:                                     |                                |   |              |                     |        | Da   | (                                | 00   | 1              |                           |               | Date     | .C                           | Q.R     | pu-      | -1        |                                   | 1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2 | e 6.01, 5           | C         |           |           | in deolectimical     |   |
|    |   | ned, acid rins                 | ed,Teflon seale                                     | d, glass jaR |                     |        |  | _                                |  |                | 115                       | -             | _        |                              | 2       | 031      | 15        | 03                                | 3-30                                    | 30 PYRMONT NSW 2009 |           |           |           |                      |   |
| 1  | P= natural HDP<br>VC= glass vial,<br>ZLB = Zip-Lock | E plastic both<br>Teflon Septu | tle   |              |                     |        | IMPORTANT:         Ph:         9516 0722           Please e-mail laboratory results to:         lab@eiaustralia.com.au         lab@eiaustralia.com |                                  |  |                |                           |               |          | COC July 2014 FORM v.2 - SGS |         |          |           |                                   |   |                     |           |           |           |                      |   |

| Sheet _2   | of <u>2</u>                       |                                      |                     |           | Sam   | nple N | /latrix                          |   |                |           |               |         |      |          |          | Ana                             | lysis  | -      |             |                |                  |           |           | Comments   |
|--|-----------------------------------|--------------------------------------|---------------------|-----------|-------|--------|----------------------------------|---|----------------|-----------|---------------|---------|------|----------|----------|---------------------------------|--|--------|-------------|----------------|------------------|-----------|-----------|--|
| Site:  | ALEXAN                            | atralia<br>33 Maddox S<br>DRIA NSW 2 | itreet,<br>2015     | oject No: |       |        | OTHERS (i.e. Fibro, Paint, etc.) | HM <sup>A</sup> /TRH/BTEX/PAHs<br>OCP/OP/PCB/Asbestos | /TRH/BTEX/PAHs | /TRH/BTEX | TRH/BTEX/Lead |         |      |          |          | CEC (cation exchange)           | pH / EC (electrical conductivity)  |        |             |                | 2                | A         | Ø         | HM <sup>A</sup><br>Arsenic<br>Cadmium<br>Chromium<br>Copper<br>Lead<br>Mercury |
|  | P: 02 859                         | 04 0400 F: 02                        | 8594 0499<br>Sampli | ing       | œ     |        | RS (i.e                          | ()  | TRH            | TRH       | /BTE>         | THE TEX | 0    | s        | istos    | CEC                             | EC (e  | CAS    |             |                | TCLP PAHs        | TCLP HM A | TCLP HM B | Nickel<br>ZinC   |
| Sample<br>ID   | Laboratory<br>ID                  | Container<br>Type                    | Date                | Time      | WATER | SOIL   | DTHE                             | HM A<br>OCP/(   | HMA            | HMA,      | TRH           |         | PAHs | VOCs     | Asbestos | /Hd                             | /Hd  | sPOCAS |             |                | TCLI             | TCLF      | TCLH      | HMB  |
| BH6- Q   | 5-0-7                             | JIZLB                                | 2/3/15              |           | -     |        |                                  | ×   |                |           |               |         |      |          |          |                                 |  |        |             |                |                  |           |           | Arsenic<br>Cadmium   |
| BH7-015  |                                   | 11                                   | 1                   |           |       |        | 1                                | ×   |                |           |               |         |      |          |          |                                 |  |        |             |                |                  |           |           | Chromium<br>Lead   |
| ØDI  |                                   | J                                    |                     |           |       | V      |                                  |   |                | ×         |               |         |      |          |          |                                 |  |        |             |                |                  |           |           | Mercury<br>Nickel  |
| TBI  |                                   | VCx2                                 |                     |           | ×     |        |                                  |   |                |           |               | ×       |      |          |          |                                 |  |        |             |                |                  |           |           |  |
| RBI  |                                   | S.VC-Z.P                             | V                   |           | X     |        |                                  |   |                | ×         |               |         |      |          |          |                                 |  |        |             |                |                  |           |           |  |
|  |                                   |                                      |                     |           |       |        |                                  |   |                |           |               |         |      |          |          |                                 |  |        |             |                |                  |           |           | LABORATORY<br>TURNAROUND   |
|  |                                   |                                      |                     |           |       |        |                                  |   |                |           |               |         |      | -        |          |                                 |  |        |             |                | -                | -         | -         | Standard   |
|  |                                   |                                      |                     | -         |       |        |                                  |   |                |           |               |         |      |          | -        |                                 |  |        |             |                | -                | _         |           | 24 Hours   |
|  |                                   |                                      |                     |           | -     |        | -                                | -   | _              | -         | -             | -       | -    | -        | -        | -                               | -  | -      |             | -              | -                | -         |           | 48 Hours   |
|  |                                   | -                                    |                     |           | -     | -      | -                                |   | _              | -         | -             | -       | -    | -        |          | -                               |  | -      |             |                |                  | 72 Hours  |           |  |
| -  |                                   |                                      |                     |           | _     | -      | -                                |   |                |           |               |         |      |          |          |                                 |  |        |             |                |                  |           |           |  |
|  |                                   |                                      |                     |           |       |        | Sam                              | pler's Na   | me (El         | ):        | -             |         | Rece | eived by | (SGS)    | :                               |  |        | Em          | viro           | 13 173           | ant       | al        | A  |
| Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures. |                                   |                                      |                     |           | DAN   | IEL    | Sa                               | LIM   | qN             |           |               |         | -    |          | -        | Environmental<br>Investigations |  |        |             | ons Ma         |                  |           |           |  |
| Sampler's C  | omments:                          |                                      |                     |           |       |        | Print AM                         |   |                |           |               | Print   |      |          |          | Australia                       |  |        |             |                |                  |           |           |  |
| Container Ty   | )e'                               |                                      | _                   |           | _     |        | Dat                              | nature  | 01             | 1         | _             | _       | Dat  | Date     |          |                                 | Contamination   Remediation   Geotechnic<br>Suite 6.01, 55 Miller Street |        |             |                | in deotechnica   |           |           |  |
| J= solvent was<br>S= solvent was   | shed, acid rins<br>shed, acid rin | sed,Teflon seale<br>sed glass bottle |                     |           |       |        |                                  |   | 2/3            | 13        | _             | -       | 02   | 20       | 3/15     | - @                             | 3.   | 30     | 1           | MONT           |                  |           |           |  |
| P= natural HD<br>VC= glass vial<br>ZLB = Zip-Loc   | , Teflon Septi                    |                                      |                     |           |       |        |                                  | PORT  |                |           | ry resi       | ults to | lab@ | @eia     | ustra    | lia.co                          | om.a   | u      | Ph:<br>lab@ | 951<br>eiaustr | 6 072<br>ralia.c |           | u         | COC July 2014 FORM v.2 - SC  |

| Cooling Met               | Temp  | 3.0   | Good Order | . (Y/ N | Clearly Labell | ()/ N | Correct Pre | (Y) | No Head-spa | (Y/N/I | Sufficient V | D/N | Doc Date | 0210: | Doc Type | Complete Doc | Y / N | Requested TAT |
|---------------------------|-------|-------|------------|---------|----------------|-------|-------------|-----|-------------|--------|--------------|-----|----------|-------|----------|--------------|-------|---------------|
| Comment                   | File  | ~     | •          | 75g     | ~              |       |             |     |             | 1      | -            |     | 1        |       |          |              |       |               |
| Bottles<br>Supplied By    | Sag   |       | 0          | n       |                |       |             |     | 3-0.4       |        |              |     |          |       |          |              | •     |               |
| Storage<br>Location       | 07-10 | 17 OU | n          | ASS     | -              |       |             |     | 2:00        |        |              |     |          |       |          |              | •     |               |
|                           | Sc    | e     |            |         |                |       |             |     | BH          |        |              |     |          |       |          |              |       |               |
|                           |       |       |            |         |                | ++    |             |     | 25          |        |              |     |          |       |          |              |       |               |
|                           |       |       |            |         | +              | -     | +           | -   | L 3         | -      |              |     |          |       | _        |              |       |               |
| 200 NaThio STERILE P      |       |       |            |         |                |       |             |     | le          |        |              |     |          |       |          |              |       |               |
| 500 NaThio STERILE P      |       |       |            |         | _              | -     |             |     | e           |        |              |     |          |       |          |              |       |               |
| 250 UP OPAQUE P           |       |       |            |         |                | -     |             |     | be          |        |              |     |          |       |          |              |       |               |
| 40 NaThio GV              |       | 2     | 2          | -       |                | -     | -           |     | 6           | -      |              |     |          |       |          |              |       |               |
| 100 / 200 UP AG           |       |       |            | -       | -              | é è   | 11          | -   |             | -      | _            |     |          | 1     |          | -            |       |               |
| 125/250 H.SO. P           |       |       |            |         | -              |       | 0           | N   | te          | -      |              |     |          |       | -        |              |       |               |
| 500 deupad                |       |       | 1          | -       | -              | 1     | 21          | 1 1 | ++          | -      | -            |     |          |       | 1        | -            |       |               |
| 125 HCI P                 |       |       |            | -       | +              |       | Or          | -   | 50          | -      | _            |     |          |       | -        |              |       |               |
| 125 / 260 Metal Filtered* |       |       | )          | -       |                |       | 1           |     | -           | _      | _            | -   | -        |       | -        |              |       |               |
| 125 / 250 Metal Total     |       | -     |            |         | _              | -     | 57          |     | e           | _      |              |     |          |       | _        |              |       |               |
| 125 / 250 UP P            |       |       |            |         |                | -     | 3           |     | 10          | -      | -            |     |          |       | _        |              |       |               |
| 250 / 500 NaOH BP         |       |       |            |         | -              |       | 3           |     | an          | -      | -            |     |          |       | -        |              |       |               |
| 250 ZnAcetate P           |       |       |            |         |                |       | 6           | 0   | S           |        | _            |     |          |       | -        |              |       |               |
| 600 UP P                  |       |       |            |         | _              | -     |             | _   | 2           | -      | _            | -   | -        |       | -        |              |       |               |
| 1L UP P                   |       |       |            |         | -              | -     |             | hi  | ru          | -      |              |     |          |       |          |              |       |               |
|                           |       |       |            |         | -              | -     | -           | ĩ   | - 1         | -      | -            | -   | -        | _     | -        |              |       |               |
| BAG                       |       |       | _          | 1       | -              | -     | -           | -   | -           | -      | -            | +   | -        |       | -        |              |       | -             |
| 125 JAR                   |       |       |            | _       | -              |       |             |     | -           | -      | -            | -   | -        | _     | -        |              |       | -             |
| 250 JAR                   | 8     | -     |            |         |                |       |             | -   | -           | -      | -            | -   | -        |       | -        |              |       | _             |
| Matrix                    | lic   | ader  | h          | പ       | _              |       |             |     |             |        |              |     |          |       |          |              |       |               |
| 3                         | S     | Cer   | -          | 5       | -              | -     |             | -   | -           | +      | -            | -   | -        | -     | -        |              |       |               |
|                           | 2     |       |            | -11     |                |       |             |     |             |        |              |     |          |       |          |              |       |               |
| SG:                       | 1-12  | 13    | 14         | 4-7,9   |                |       |             |     |             |        |              |     |          |       |          |              |       |               |



| CLIENT DETAIL | S  | LABORATORY DETA  | NLS  |
|---------------|--|------------------|--|
| Contact       | Daniel Soliman                           | Manager          | Huong Crawford                               |
| Client        | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |
| Address       | Suite 6.01, 55 Miller Street<br>NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone     | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |
| Facsimile     | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |
| Email         | Daniel.Soliman@eiaustralia.com.au        | Email            | au.environmental.sydney@sgs.com              |
| Project       | E22390 - 36 Lonsdale st - Lilyfield      | Samples Received | Mon 2/3/2015                                 |
| Order Number  | E22390                                   | Report Due       | Thu 5/3/2015                                 |
| Samples       | 14                                       | SGS Reference    | SE136783                                     |

\_ SUBMISSION DETAILS

This is to confirm that 14 samples were received on Monday 2/3/2015. Results are expected to be ready by Thursday 5/3/2015. Please quote SGS reference SE136783 when making enquiries. Refer below for details relating to sample integrity upon receipt.

- Sample counts by matrix Date documentation received Samples received without headspace Sample container provider Samples received in correct containers Sample cooling method Complete documentation received
- 12 Soils & 2 Waters 2/3/2015 Yes SGS Yes Ice Bricks Yes

Type of documentation received Samples received in good order Sample temperature upon receipt Turnaround time requested Sufficient sample for analysis Samples clearly labelled COC Yes 3.6°C Three Days Yes Yes

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

COMMENTS -

3 soil samples have been placed on hold as per client's request.

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS , all SGS services are rendered in

accordance with the applicable SGS General Conditions of Service accessible at http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx as at the date of this document.

Attention is drawn to the limitations of liability and to the clauses of indemnification.

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#### \_\_ CLIENT DETAILS \_

Client Environmental Investigations

Project E22390 - 36 Lonsdale st - Lilyfield

|     |              | _                     | _                     | omatic<br>oil                                      |              | 1etals<br>.om                                      | able<br>oil                                     |               | _  |
|-----|--------------|-----------------------|-----------------------|--|--------------|--|---|---------------|--|
| No. | Sample ID    | OC Pesticides in Soil | OP Pesticides in Soil | PAH (Polynuclear Aromatic<br>Hydrocarbons) in Soil | PCBs in Soil | Total Recoverable Metals<br>in Soil by ICPOES from | TRH (Total Recoverable<br>Hydrocarbons) in Soil | VOC's in Soil | Volatile Petroleum<br>Hydrocarbons in Soil |
| 001 | BH1_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 002 | BH2_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 003 | BH2_0.6-0.8  | -                     | -                     | 25   | -            | 7  | 10  | 12            | 8  |
| 004 | BH3_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 005 | BH4_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 006 | BH5_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 007 | BH5_0.6-0.8  | -                     | -                     | 25   | -            | 7  | 10  | 12            | 8  |
| 008 | BH5_1.3-1.5  | -                     | -                     | 25   | -            | 7  | 10  | 12            | 8  |
| 009 | BH6_0.2-0.4  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 010 | BH6_0.5-0.7  | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 011 | BH7_0.15-0.3 | 28                    | 13                    | 25   | 11           | 7  | 10  | 12            | 8  |
| 012 | QD1          | _                     | -                     | -  | -            | 7  | 10  | 12            | 8  |

\_ CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details .



\_\_ CLIENT DETAILS \_

Client Environmental Investigations

Project E22390 - 36 Lonsdale st - Lilyfield

| UMMARY | OF ANALYSIS  |                              |                 |                  |  |               |   |
|--------|--------------|------------------------------|-----------------|------------------|--|---------------|---|
| No.    | Sample ID    | Fibre Identification in soil | Mercury in Soil | Moisture Content | TRH (Total Recoverable<br>Hydrocarbons) in Water | VOCs in Water | Volatile Petroleum<br>Hydrocarbons in Water |
| 001    | BH1_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 002    | BH2_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 003    | BH2_0.6-0.8  | -                            | 1               | 1                | -  | -             | -   |
| 004    | BH3_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 005    | BH4_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 006    | BH5_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 007    | BH5_0.6-0.8  | -                            | 1               | 1                | -  | -             | -   |
| 008    | BH5_1.3-1.5  | -                            | 1               | 1                | -  | -             | -   |
| 009    | BH6_0.2-0.4  | 2                            | 1               | 1                | -  | -             | -   |
| 010    | BH6_0.5-0.7  | 2                            | 1               | 1                | -  | -             | -   |
| 011    | BH7_0.15-0.3 | 2                            | 1               | 1                | -  | -             | -   |
| 012    | QD1          | -                            | 1               | 1                | -  | -             | -   |
| 013    | TB1          | -                            | -               | -                | -  | 12            | -   |
| 014    | RB1          | -                            | -               | -                | 9  | 12            | 8   |

\_ CONTINUED OVERLEAF

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details .



CLIENT DETAILS .

Client Environmental Investigations

Project E22390 - 36 Lonsdale st - Lilyfield

| - | SUMMARY | OF ANALYSIS |                                 |   |
|---|---------|-------------|---------------------------------|---|
|   | No.     | Sample ID   | Mercury (dissolved) in<br>Water | Trace Metals (Dissolved)<br>in Water by ICPMS |
|   | 014     | RB1         | 1                               | 7   |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details .



| CLIENT DETAILS | S  | LABORATORY DETA  | NLS  |
|----------------|--|------------------|--|
| Contact        | Voula Terlegas                                   | Manager          | Huong Crawford                               |
| Client         | Environmental Investigations                     | Laboratory       | SGS Alexandria Environmental                 |
| Address        | Suite 6.01, 55 Miller Street<br>PYRMONT NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone      | 02 9516 0722                                     | Telephone        | +61 2 8594 0400                              |
| Facsimile      | 02 9516 0741                                     | Facsimile        | +61 2 8594 0499                              |
| Email          | Voula.Terlegas@eiaustralia.com.au                | Email            | au.environmental.sydney@sgs.com              |
| Project        | E22390 -36 Lonsdale Street-Lilyfield-Add         | Samples Received | Mon 2/3/2015                                 |
| Order Number   | E22390   | Report Due       | Wed 11/3/2015                                |
| Samples        | 15   | SGS Reference    | SE136783A                                    |

SUBMISSION DETAILS

This is to confirm that 15 samples were received on Monday 2/3/2015. Results are expected to be ready by Wednesday 11/3/2015. Please quote SGS reference SE136783A when making enquiries. Refer below for details relating to sample integrity upon receipt.

- Sample counts by matrix Date documentation received Samples received without headspace Sample container provider Samples received in correct containers Sample cooling method Complete documentation received
- 1 Soil 5/3/15@6:23pm Yes SGS Yes Ice Bricks Yes

Type of documentation received Samples received in good order Sample temperature upon receipt Turnaround time requested Sufficient sample for analysis Samples clearly labelled

Email Yes 3.6°C Three Days Yes Yes

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

COMMENTS -

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS , all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at

http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx as at the date of this document.

Attention is drawn to the limitations of liability and to the clauses of indemnification.

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#### \_\_\_ CLIENT DETAILS .

Client Environmental Investigations

Project E22390 -36 Lonsdale Street-Lilyfield-Add

| SUMMARY OF ANALYSIS |   |                  |  |   |               |  |
|---------------------|---|------------------|--|---|---------------|--|
| No. Sample ID       |   | Moisture Content | PAH (Polynuclear Aromatic<br>Hydrocarbons) in Soil | TRH (Total Recoverable<br>Hydrocarbons) in Soil | VOC's in Soil | Volatile Petroleum<br>Hydrocarbons in Soil |
| 015 BH5_1.0-1.      | 2 | 1                | 25   | 10  | 12            | 8  |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details .

## AU.SampleReceipt.Sydney (Sydney)

From: Sent: To: Cc: Subject: Voula Terlegas - Environmental Investigations [voula.terlegas@eiaustralia.com.au] Thursday, 5 March 2015 6:23 PM AU.SampleReceipt.Sydney (Sydney) Crawford, Huong (Sydney) RE: Report Job SE136783, your reference E22390 - 36 Lonsdale Street - Lilyfield

Hi Team,

555 Reg: 50 136787A Bute the : 11/3/15 747 2 3 day Could I have sample BH5\_1.0-1.2 tested for TPH/BTEX, PAH on a 72Hr TAT?

Should you have any queries, do not hesitate to contact me.

Kind regards,

Voula Terlegas | Environmental & Geotechnical Engineer Environmental Investigations Australia Pty Ltd Suite 6.01, 55 Miller Street, Pyrmont NSW 2009 T 02 9516 0722 | F 02 9518 5088 W www.eiaustralia.com.au | E voula.terlegas@eiaustralia.com.au

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-----Original Message-----From: AU.Environmental.Sydney@SGS.com [mailto:AU.Environmental.Sydney@SGS.com] Sent: Thursday, 5 March 2015 5:46 PM To: Daniel Soliman - Environmental Investigations; Laboratory Results - Environmental Investigations Subject: Report Job SE136783, your reference E22390 - 36 Lonsdale Street - Lilyfield

Dear Daniel,

Please find attached the report for SGS job SE136783, your reference E22390 - 36 Lonsdale Street - Lilyfield, order number E22390.

-IMPORTANT INFORMATION ABOUT YOUR REPORT-To align with NEPM 1999 (2013), SGS Environmental has changed the way Silica Gel Clean-up of TRH extracts is reported. TPH Silica Gel has now become TRH - Silica. NEPM 1999(2013) seeks to clarify TRH and TPH in Schedule B3, 10.2.7.

If you have any questions or concerns, please don't hesitate to contact your SGS Client Services representative.

Regards, Huong Crawford

Information in this email and any attachments is confidential and intended solely for the use of the individual(s) to whom it is addressed or otherwise directed. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the Company.



### Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 enquiries@envirolabservices.com.au www.envirolabservices.com.au

### SAMPLE RECEIPT ADVICE

| Client:                      |      |           |
|------------------------------|------|-----------|
| Environmental Investigations | ph:  | 9516 0722 |
| Suite 6.01, 55 Miller Street | Fax: | 9518 5088 |
| Pyrmont NSW 2009             |      |           |

Attention: Daniel Soliman

| Sample log in details:                                  |                   |
|---|-------------------|
| Your reference:   | E22390, Lilyfield |
| Envirolab Reference:                                    | 124396            |
| Date received:  | 02/03/15          |
| Date results expected to be reported:                   | 9/03/15           |
|   |                   |
| Samples received in appropriate condition for analysis: | YES               |
| No. of samples provided                                 | 1 Soil            |
| Turnaround time requested:                              | Standard          |
| Temperature on receipt (°C)                             | 16.2              |

### Comments:

Cooling Method:

Sampling Date Provided:

If there is sufficient sample after testing, samples will be held for the following time frames from date of receipt of samples: Water samples - 1 month

Ice Pack

YES

Soil and other solid samples - 2 months

Samples collected in canisters - 1 week. Canisters will then be cleaned.

All other samples are not retained after analysis

If you require samples to be retained for longer periods then retention fees will apply as per our pricelist.

### Contact details:

Please direct any queries to Aileen Hie or Jacinta Hurst ph: 02 9910 6200 fax: 02 9910 6201 email: ahie@envirolabservices.com.au or jhurst@envirolabservices.com.au

| Sheet  | of   | (                            |        |                       | Sam      | nple N                  | latrix                           |   | _                              |                           |               |          |          |                              |          | Ana                        | lysis                             |          |                                    |                     |            |                     |                 |                 | Comments                                      |
|--|--|------------------------------|--------|-----------------------|----------|-------------------------|----------------------------------|---|--------------------------------|---------------------------|---------------|----------|----------|------------------------------|----------|----------------------------|-----------------------------------|----------|------------------------------------|---------------------|------------|---------------------|-----------------|-----------------|---|
| Site: Bb   |  | le St                        | -      | Project No:<br>EZZ390 |          |                         | nt, etc.) .                      | PAHs<br>stos  | AHs                            |                           |               |          |          |                              |          | change)                    | onductivity)                      |          |                                    |                     |            |                     |                 |                 | HM <u>A</u><br>Arsenic<br>Cadmium<br>Chromium |
| Laboratory:  | Envirolab<br>12 Ashley<br>CHATSW<br>P: 02 991                              | Street                       | 2067   |                       |          |                         | OTHERS (i.e. Fibro, Paint, etc.) | HM <sup>A</sup> /TRH/BTEX/PAHs<br>OCP/OP/PCB/Asbestos                   | НМ <sup>А</sup> /ТКН/ВТЕХ/РАНs | НМ <sup>Δ</sup> /ТКН/ВТЕХ | TRH/BTEX/Lead | TEX      |          |                              | so       | pH / CEC (cation exchange) | pH / EC (electrical conductivity) | SI       |                                    |                     |            |                     | TCLP PAHs       | HM <sup>B</sup> | Copper<br>Lead<br>Mercury<br>Nickel<br>ZinC   |
| Sample   | Laboratory   | Container                    | Samp   | oling                 | WATER    | ہے ا                    | HER                              | M ≜<br>CP/C   | MΑΓ                            | MΔ/                       | SH/B          | TRH/BTEX | PAHs     | vocs                         | Asbestos | 1 CE                       | Т Щ                               | sPOCAS   |                                    |                     |            |                     | CLPF            | TCLP            |   |
| ID   | ID   | Туре                         | Date   | Time                  | Š        | SOIL                    | 5                                | ΞŎ  | Ī                              | Ī                         |               |          | <u>a</u> | Š                            | Ř        | a<br>                      | ā                                 | <u>д</u> |                                    |                     |            |                     | τ               | Ĭ               | HM <sup>B</sup><br>Arsenic                    |
| QTI  |  | J                            | 2/3/15 |                       |          | ×                       |                                  |   |                                | ×                         |               |          |          |                              |          | ·                          |                                   |          |                                    |                     |            |                     |                 |                 | Cadmium<br>Chromium                           |
|  |  |                              | /      |                       |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     |            |                     |                 |                 | Lead  |
|  |  |                              |        |                       |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          | ENVI                               | BRJOS               |            | virolab<br>12       | Ashley          | St              | Mercury<br>Nickel                             |
|  |  |                              |        |                       |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    | No:                 | Chat<br>Pi | wood  <br>a: (02) 9 | 910 62          | 67<br>00        |   |
|  |  |                              |        |                       |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          | Date                               | Recei               | 12         | 5/                  | 59<br>R / I     | 40              |   |
|  |  |                              |        |                       |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          | Time                               | Recei               |            | 75                  | 14              | Ś.              | LABORATORY                                    |
|  |  |                              |        | _                     |          | ·                       |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          | Reco<br>Tem                        | ivier b<br>Cool     | r<br>Ambie |                     | 16.             | N <sup>†</sup>  |   |
| · ·  |  |                              |        | -                     |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          | Cooi<br>Secu                       | ng: tce<br>rity: In | act/Br     | ken/N               |                 |                 | K Standard                                    |
|  |  |                              |        | -                     |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     |            |                     |                 |                 | 24 Hours                                      |
|  |  |                              |        | <u>·</u>              |          |                         |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     |            |                     |                 |                 | 48 Hours                                      |
|  |  |                              | ·      | _                     |          | <u> </u>                |                                  |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     |            |                     |                 |                 | 72 Hours                                      |
|  |  |                              |        |                       | <u> </u> |                         | -                                |   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     |            |                     |                 |                 | Other   |
|  |  |                              |        |                       |          |                         |                                  |   |                                |                           |               |          |          | <u> </u>                     | <u> </u> |                            |                                   |          | ,                                  |                     |            |                     |                 |                 |   |
| Investigator:                                      |  | these samp<br>rd El field sa |        |                       | ccord    | ance                    |                                  | ler's Na  |                                |                           |               |          | Rece     | ived by                      |          | olab):                     |                                   |          | En                                 | vir                 | on         | me                  | nt              | al              | ns M  |
|  |  |                              |        |                       |          |                         | (                                | ()ANTEL SOLIMAN   |                                |                           |               |          |          |                              |          |                            | •                                 |          | In                                 | Ve                  | es:        | tig                 | ja <sup>.</sup> | CIÇ             |   |
| Sampler's Co                                       | omments:   |                              |        |                       |          |                         | Prīl                             | Print JYH   |                                |                           |               |          |          |                              |          |                            |                                   |          |                                    |                     | ·          | Australia           |                 |                 |   |
|  |  |                              |        |                       |          |                         | Sigr                             | Signature Signature   |                                |                           |               |          |          |                              |          |                            |                                   |          | -                                  |                     |            | n Geotechnical      |                 |                 |   |
|  | Container Type:<br>J= solvent washed, acid nnsed, Teflon sealed, glass jaR |                              |        |                       |          | Date 2/3/13 Date 2/3/15 |                                  |   |                                |                           |               |          |          | Suite 6.01, 55 Miller Street |          |                            |                                   |          |                                    |                     |            |                     |                 |                 |   |
| S= solvent was<br>S= solvent was<br>P= natural HDP | hed, acid rins   | ed glass bottle              |        |                       |          |                         | IMP                              |   | <u>     </u>                   |                           | ·             |          | L'       | 49                           | 12       |                            |                                   |          | PYRMONT NSW 2009<br>Ph: 9516 0722  |                     |            |                     |                 |                 |   |
| VC= glass vial,<br>ZLB = Zip-Lock                  | Teflon Septu   |                              |        |                       |          |                         |                                  | IPORTANT:<br>lease e-mail laboratory results to: lab@eiaustralia.com.au |                                |                           |               |          |          |                              |          | lah @ajayatralia.com ay    |                                   |          | COC July 2014 FORM v.2 - Envirolab |                     |            |                     |                 |                 |   |



## SAMPLE RECEIPT ADVICE

| CLIENT DETAILS | S  | LABORATORY DETA  | ILS  |  |
|----------------|--|------------------|--|--|
| Contact        | Emmanuel Woelders                        | Manager          | Huong Crawford                               |  |
| Client         | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |  |
| Address        | Suite 6.01, 55 Miller Street<br>NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |  |
| Telephone      | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |  |
| Facsimile      | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |  |
| Email          | Emmanuel.Woelders@eiaustralia.com.au     | Email            | au.environmental.sydney@sgs.com              |  |
| Project        | E22390 - 36 Lonsdale St - Lilyfield      | Samples Received | Mon 9/3/2015                                 |  |
| Order Number   | E22390                                   | Report Due       | Thu 12/3/2015                                |  |
| Samples        | 3  | SGS Reference    | SE137034                                     |  |

\_ SUBMISSION DETAILS

This is to confirm that 3 samples were received on Monday 9/3/2015. Results are expected to be ready by Thursday 12/3/2015. Please quote SGS reference SE137034 when making enquiries. Refer below for details relating to sample integrity upon receipt.

- Sample counts by matrix Date documentation received Samples received without headspace Sample container provider Samples received in correct containers Sample cooling method Complete documentation received
- 3 Waters 9/3/2015 Yes SGS Yes Ice Bricks Yes

Type of documentation received Samples received in good order Sample temperature upon receipt Turnaround time requested Sufficient sample for analysis Samples clearly labelled COC Yes 3.8°C Three Days Yes Yes

Samples will be held for one month for water samples and two months for soil samples from date of report, unless otherwise instructed.

COMMENTS -

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at

http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx as at the date of this document.

Attention is drawn to the limitations of liability and to the clauses of indemnification.

Alexandria NSW 2015 Alexandria NSW 2015

Australia Australia t +61 2 8594 0400



## SAMPLE RECEIPT ADVICE

#### \_\_\_ CLIENT DETAILS .

Client Environmental Investigations

Project E22390 - 36 Lonsdale St - Lilyfield

| - SUMMARY | OF ANALYSIS |                                 | 1   | 1   | 1  |               |   |
|-----------|-------------|---------------------------------|---|---|--|---------------|---|
| No.       | Sample ID   | Mercury (dissolved) in<br>Water | PAH (Polynuclear Aromatic<br>Hydrocarbons) in Water | Trace Metals (Dissolved)<br>in Water by ICPMS | TRH (Total Recoverable<br>Hydrocarbons) in Water | VOCs in Water | Volatile Petroleum<br>Hydrocarbons in Water |
| 001       | MW1         | 1                               | 22  | 7   | 9  | 79            | 8   |
| 002       | GWQD1       | 1                               | -   | 7   | 9  | 12            | 8   |
| 003       | GWQTB1      | -                               | -   | -   | -  | 12            | -   |

The above table represents SGS Environmental Services' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details .

Testing as per this table shall commence immediately unless the client intervenes with a correction .

source:NFPN630\_111443.pdf page: 6 SGS Ref: SE137034\_COC

| Sheet   | of                            | /   |               | _          | Sam    | nple N | Aatrix                           | < Contract of the second secon |                                |                           |               |          |      |          |         | Ana                        | alysis                  |      |      |                     |         |        |      | Comments  |
|---|-------------------------------|---|---------------|------------|--------|--------|----------------------------------|--|--------------------------------|---------------------------|---------------|----------|------|----------|---------|----------------------------|-------------------------|------|------|---------------------|---------|--------|------|---|
| Site: 36<br>Lily                                  | Lonid                         | ele st,<br>l NSI                                      |               | roject No: |        |        | etc.)                            | AHS<br>OS  | Hs                             |                           |               |          |      |          |         | tange)                     | conductivity)           |      |      |                     |         |        |      | HM A<br>Arsenic<br>Cadmium                      |
| Laboratory:                                       | Unit 16, 3<br>ALEXAN          | stralia<br>33 Maddox S<br>DRIA NSW 2<br>94 0400 F: 02 | 2015          |            |        |        | OTHERS (i.e. Fibro, Paint, etc.) | HM A /TRH/BTEX/PAHs<br>OCP/OP/PCB/Asbestos   | НМ <sup>≜</sup> /ТКН/ВТЕХ/РАНs | НМ <sup>≜</sup> /ТКН/ВТЕХ | TRH/BTEX/Lead | EX       |      |          | s       | pH / CEC (cation exchange) | pH / EC (electrical cor | 0    |      |                     | AHs     | MA     | HMB  | Chromium<br>Copper<br>Lead<br>Mercury<br>Nickel |
| Sample  | Laboratory                    |   | Sampl         | 1          | WATER  | SOIL   | THERS                            | MA /   | MAT                            | M A /TF                   | TRH/BTEX      | PAHs     | VOCs | Asbestos | H / CE( | H / CE                     | sPOCAS                  | BTEX |      | TCLP PAHs           | TCLP HM | TCLP H | ZinC |   |
| NWI   | ID<br>N                       | Type<br><b>J</b> F, VC×2                              | Date 9/3/15   | Time       | M      | S      | 0                                | τo   | T                              | I                         | -             | -        | ۵.   | >        | 4       | đ                          | ā                       | S    | 4    |                     | -       | F      | F    | HM <sup>B</sup><br>Arsenic<br>Cadmium           |
| GWQDI   | 2                             | V   | 1             | 1          | 1      |        |                                  |  |                                | 1                         |               |          |      |          |         |                            |                         |      |      |                     | -       |        |      | Chromium  |
| GWGTBI  | 3                             | VL×2  |               |            | V      |        |                                  |  |                                |                           |               |          |      |          |         |                            |                         |      | ~    |                     |         |        |      | Mercury<br>Nickel                               |
|   |                               | _   |               |            |        | -      |                                  |  |                                |                           |               |          |      |          |         |                            | _                       |      |      |                     |         |        |      |   |
|   |                               |   |               |            |        |        |                                  |  |                                |                           |               |          |      |          |         |                            |                         |      |      |                     |         |        |      | LABORATORY<br>TURNAROUND                        |
|   |                               |   |               |            |        |        |                                  |  |                                |                           |               |          |      |          |         |                            |                         |      |      |                     |         |        |      | Standard  |
|   |                               |   |               |            |        |        |                                  |  |                                |                           | L             |          | 10   |          | C       | EI                         | V1                      |      |      |                     |         |        |      | 24 Hours  |
|   |                               |   |               | -          | SE1    | 37034  | COC                              |  |                                |                           | -             |          | 8    | 5        | 91      | MAR                        | 2015                    | Ľ    |      |                     |         |        |      | 48 Hours  |
|   |                               |   |               | -          | Rec    | eived  | : 09 -                           | -Mar-  | -2015                          |                           | -             |          | -    | SP       | 13      | 70                         | 34                      |      |      | _                   |         | -      |      | 72 Hours  |
| -   |                               |   |               | -          |        | I      | 1                                | 1  | 1                              | 1                         | 1 -           | -        |      |          |         |                            |                         |      |      |                     | +       |        | _    | Other   |
| Investigator:                                     | I attest tha                  | t these samp  | les were coll | ected in a | ccorda | ance   | Sam                              | pler's Na  | ame (El                        | ):                        |               |          | Rece | ived by  | (SGS):  |                            |                         |      | En   | viron               | ime     | ent    | al   | 4   |
|   |                               | ard El field sa                                       | ampling proce | edures.    |        |        |                                  |  |                                |                           |               |          |      | _        |         |                            |                         |      | In   | ves                 | tig     | a      | tio  | ns 🇤  |
| Sampler's C                                       | omments:                      |   |               |            |        |        |                                  | mau  | nver                           | 1 4                       | Joela         | levs     | Prir |          | _       |                            |                         |      |      |                     | 1       |        |      | Australia                                       |
|   |                               |   |               |            |        | _      | Fin                              | hature   | de                             | n                         |               |          |      | ature of |         | Bu                         | Lf                      |      |      | aminatio<br>6.01, 5 |         |        |      | n Geotechnical                                  |
| Container Typ<br>J= solvent was<br>S= solvent was | hed, acid rins                |   |               |            |        |        | Dat                              | 13/  | 15                             |                           |               |          | Date | pal      | 03      | 15                         | e                       | 4.20 |      | MONT                |         |        |      |   |
| P= natural HDF<br>VC= glass vial,                 | E plastic bot<br>Teflon Septu | tle   |               |            |        |        |                                  | ORT  |                                |                           | VICE          | ilts to: | lab@ | Deia     | istral  | ia co                      | mai                     |      | Ph:  |                     | 0722    |        |      |   |
| ZLB = Zip-Lock                                    | k Bag                         | 1   |               |            |        |        | 1 ledi                           | 50 G-III   | aniab                          | Jator                     | , 1030        | 10.      | inne | solat    | oudi    |                            | mau                     |      | lab@ | )eiaustra           | ma.co   | m.au   | 1    | COC July 2014 FORM v.2 - SGS                    |

Detailed Site Investigation Report 36 Lonsdale Street, Lilyfield, NSW Report No. E22390 AB

# APPENDIX E Laboratory Analytical Reports







| - CLIENT DETAILS |  | LABORATORY DETAI | ILS  |
|------------------|--|------------------|--|
| Contact          | Daniel Soliman                           | Manager          | Huong Crawford                               |
| Client           | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |
| Address          | Suite 6.01, 55 Miller Street<br>NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone        | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |
| Facsimile        | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |
| Email            | Daniel.Soliman@eiaustralia.com.au        | Email            | au.environmental.sydney@sgs.com              |
| Project          | E22390 - 36 Lonsdale Street - Lilyfield  | SGS Reference    | SE136783 R0                                  |
| Order Number     | E22390                                   | Report Number    | 0000104335                                   |
| Samples          | 14                                       | Date Reported    | 05 Mar 2015                                  |
| Date Started     | 04 Mar 2015                              | Date Received    | 02 Mar 2015                                  |

COMMENTS \_

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique. Asbestos analysed by Approved Identifier Ravee Sivasubramaniam.

SIGNATORIES

Ady Sitte

Andy Sutton Senior Organic Chemist

Kamrul Ahsan Senior Chemist

Duoms

Deanne Norris Organic Chemist

kmln

Ly Kim Ha Organic Section Head

funz

Huong Crawford Production Manager

S. Ravender.

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Member of the SGS Group 05-March-2015



|   |          | ample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | Soil<br>02 Mar 2015 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|---|----------|---|---------------------|--|--|--|
| Parameter   | Units    | LOR   |                     |  |  |  |
| VOC's in Soil Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons |          |   |                     |  |  |  |
| Benzene   | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1   | <0.1   |
| Toluene   | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1   | <0.1   |
| Ethylbenzene  | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1   | <0.1   |
| m/p-xylene  | mg/kg    | 0.2   | <0.2                | <0.2   | <0.2   | <0.2   |
| o-xylene  | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1   | <0.1   |
| Polycyclic VOCs   |          |   |                     |  |  |  |
| Naphthalene   | mg/kg    | 0.1   | <0.1                | 0.2  | <0.1   | <0.1   |
| Surrogates<br>Dibromofluoromethane (Surrogate)                        | %        | -   | 90                  | 83   | 92   | 83   |
| d4-1,2-dichloroethane (Surrogate)                                     | %        | -   | 101                 | 91   | 103  | 99   |
| d8-toluene (Surrogate)  | %        | -   | 97                  | 90   | 101  | 95   |
| Bromofluorobenzene (Surrogate)  | %        | -   | 95                  | 86   | 97   | 92   |
| Totals  |          |   |                     |  |  |  |
| Total Xylenes*  | mg/kg    | 0.3   | <0.3                | <0.3   | <0.3   | <0.3   |
| Total BTEX*   | mg/kg    | 0.6   | <0.6                | <0.6   | <0.6   | <0.6   |
| Volatile Petroleum Hydrocarbons in Soil Method: AN433/AN43            | 34/AN410 |   |                     |  |  |  |
| TRH C6-C10  | mg/kg    | 25  | <25                 | <25  | <25  | <25  |
| TRH C6-C9   | mg/kg    | 20  | <20                 | <20  | <20  | <20  |
| Surrogates  |          |   |                     |  |  |  |

| Dibromofluoromethane (Surrogate)  | % | - | 90  | 83 | 92  | 83 |
|-----------------------------------|---|---|-----|----|-----|----|
| d4-1,2-dichloroethane (Surrogate) | % | - | 101 | 91 | 103 | 99 |
| d8-toluene (Surrogate)            | % | - | 97  | 90 | 101 | 95 |
| Bromofluorobenzene (Surrogate)    | % | - | 95  | 86 | 97  | 92 |



|   | S              | mple Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.001<br>Soil<br>02 Mar 2015<br>BH1_0.2-0.4 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|---|----------------|--|--|--|--|--|
| Parameter   | Units          | LOR  |  |  |  |  |
| Volatile Petroleum Hydrocarbons in Soil Method: AN433/AN4<br>VPH F Bands  | 134/AN410 (cc  | ontinued)  |  |  |  |  |
| Benzene (F0)  | mg/kg          | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| TRH C6-C10 minus BTEX (F1)  | mg/kg          | 25   | <25  | <25  | <25  | <25  |
| TRH (Total Recoverable Hydrocarbons) in Soil Method: AN40   | )3             |  |  |  |  |  |
| TRH C10-C14   | mg/kg          | 20   | <20  | <20  | <20  | <20  |
| TRH C15-C28   | mg/kg          | 45   | 120  | 580  | <45  | <45  |
| TRH C29-C36   | mg/kg          | 45   | 150  | 1000   | <45  | <45  |
| TRH C37-C40   | mg/kg          | 100  | <100   | 280  | <100   | <100   |
| TRH C10-C36 Total   | mg/kg          | 110  | 270  | 1600   | <110   | <110   |
| TRH C10-C40 Total   | mg/kg          | 210  | 270  | 1900   | <210   | <210   |
| TRH F Bands   |                |  |  |  |  |  |
| TRH >C10-C16 (F2)   | mg/kg          | 25   | <25  | <25  | <25  | <25  |
| TRH >C10-C16 (F2) - Naphthalene   | mg/kg          | 25   | <25  | <25  | <25  | <25  |
| TRH >C16-C34 (F3)   | mg/kg          | 90   | 220  | 1300   | <90  | <90  |
| TRH >C34-C40 (F4)   | mg/kg          | 120  | <120   | 590  | <120   | <120   |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: A   |                |  |  |  |  |  |
| Naphthalene   | mg/kg          | 0.1  | <0.1   | 0.5  | <0.1   | <0.1   |
| 2-methylnaphthalene   | mg/kg          | 0.1  | <0.1   | 0.2  | <0.1   | <0.1   |
| 1-methylnaphthalene   | mg/kg          | 0.1  | <0.1   | 0.2  | <0.1   | <0.1   |
| Acenaphthylene  | mg/kg          | 0.1  | <0.1   | 0.5  | <b>0.2</b><br><0.1                                 | <0.1   |
| Acenaphthene  | mg/kg          | 0.1  | <0.1   | 0.3  | 0.3  | <0.1   |
| Fluorene<br>Phenanthrene  | mg/kg<br>mg/kg | 0.1  | 0.3  | 6.4  | 2.0  | <0.1   |
| Anthracene  | mg/kg          | 0.1  | <0.1   | 1.7  | 0.4  | <0.1   |
| Fluoranthene  | mg/kg          | 0.1  | 0.6  | 8.1  | 2.6  | 0.1  |
| Pyrene  | mg/kg          | 0.1  | 0.5  | 7.1  | 2.5  | 0.1  |
| Benzo(a)anthracene  | mg/kg          | 0.1  | 0.4  | 3.7  | 1.2  | <0.1   |
| Chrysene  | mg/kg          | 0.1  | 0.4  | 3.6  | 1.1  | <0.1   |
| Benzo(b&j)fluoranthene  | mg/kg          | 0.1  | 0.5  | 4.6  | 1.0  | <0.1   |
| Benzo(k)fluoranthene  | mg/kg          | 0.1  | 0.4  | 2.3  | 0.9  | <0.1   |
| Benzo(a)pyrene  | mg/kg          | 0.1  | 0.5  | 4.0  | 1.3  | <0.1   |
| Indeno(1,2,3-cd)pyrene  | mg/kg          | 0.1  | 0.5  | 2.7  | 0.7  | <0.1   |
| Dibenzo(a&h)anthracene  | mg/kg          | 0.1  | <0.1   | 0.4  | 0.1  | <0.1   |
| Benzo(ghi)perylene  | mg/kg          | 0.1  | 0.5  | 2.3  | 0.6  | <0.1   |
| Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>0.7</td><td>5.8</td><td>1.8</td><td>&lt;0.2</td></lor=0*<>                | TEQ            | 0.2  | 0.7  | 5.8  | 1.8  | <0.2   |
| Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>0.8</td><td>5.8</td><td>1.8</td><td>&lt;0.3</td></lor=lor*<>    | TEQ (mg/kg)    | 0.3  | 0.8  | 5.8  | 1.8  | <0.3   |
| Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>0.7</td><td>5.8</td><td>1.8</td><td>&lt;0.2</td></lor=lor> | TEQ (mg/kg)    | 0.2  | 0.7  | 5.8  | 1.8  | <0.2   |
| Total PAH   | mg/kg          | 0.8  | 4.4  | 49   | 15   | <0.8   |



|  | Sa            | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | SE136783.001<br>Soil<br>02 Mar 2015<br>BH1_0.2-0.4 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|--|---------------|--|--|--|--|--|
| Parameter  | Units         | LOR  |  |  |  |  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: A Surrogates | N420 (continu | ed)  |  |  |  |  |
| d5-nitrobenzene (Surrogate)  | %             | -  | 110  | 82   | 84   | 86   |
| 2-fluorobiphenyl (Surrogate)   | %             | -  | 80   | 82   | 82   | 82   |
| d14-p-terphenyl (Surrogate)  | %             | -  | 94   | 94   | 94   | 112  |
| OC Pesticides in Soil Method: AN400/AN420                            |               |  |  |  |  |  |
| Hexachlorobenzene (HCB)  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Alpha BHC  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Lindane  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Heptachlor   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Aldrin   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Beta BHC   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Delta BHC  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Heptachlor epoxide   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| o,p'-DDE   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Alpha Endosulfan   | mg/kg         | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Gamma Chlordane  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Alpha Chlordane  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| trans-Nonachlor  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| p,p'-DDE   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Dieldrin   | mg/kg         | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Endrin   | mg/kg         | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| o,p'-DDD   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| o,p'-DDT   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Beta Endosulfan  | mg/kg         | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| p,p'-DDD   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| p,p'-DDT   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Endosulfan sulphate  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Endrin Aldehyde  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Methoxychlor   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Endrin Ketone  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Isodrin  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |
| Mirex  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | <0.1   |



|  | S     | mple Number<br>sample Matrix<br>Sample Date<br>Sample Name | SE136783.001<br>Soil<br>02 Mar 2015<br>BH1_0.2-0.4 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|--|-------|--|--|--|--|--|
| Parameter  | Units | LOR  |  |  |  |  |
| OC Pesticides in Soil Method: AN400/AN420 (continued) Surrogates |       |  |  |  |  |  |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                          | %     | -  | 101  | 107  | -  | 111  |
| OP Pesticides in Soil Method: AN400/AN420                        |       |  |  |  |  |  |
| Dichlorvos   | mg/kg | 0.5  | <0.5   | <0.5   | -  | <0.5   |
| Dimethoate   | mg/kg | 0.5  | <0.5   | <0.5   | -  | <0.5   |
| Diazinon (Dimpylate)   | mg/kg | 0.5  | <0.5   | <0.5   | -  | <0.5   |
| Fenitrothion   | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Malathion  | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Chlorpyrifos (Chlorpyrifos Ethyl)                                | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Parathion-ethyl (Parathion)                                      | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Bromophos Ethyl  | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Methidathion   | mg/kg | 0.5  | <0.5   | <0.5   | -  | <0.5   |
| Ethion   | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Azinphos-methyl (Guthion)  | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Surrogates   |       |  |  |  |  |  |
| 2-fluorobiphenyl (Surrogate)                                     | %     | -  | 80   | 82   | -  | 82   |
| d14-p-terphenyl (Surrogate)                                      | %     | -  | 94   | 94   | -  | 112  |
| PCBs in Soil Method: AN400/AN420                                 |       |  |  |  |  |  |
| Arochlor 1016  | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Arochlor 1221  | mg/kg | 0.2  | <0.2   | <0.2   | -  | <0.2   |
| Arachlor 1232  | ma/ka | 0.2  | <0.2   | <0.2   |  | <0.2   |

| Arochlor 1221          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
|------------------------|-------|-----|------|------|---|------|
| Arochlor 1232          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1242          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1248          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1254          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1260          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1262          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Arochlor 1268          | mg/kg | 0.2 | <0.2 | <0.2 | - | <0.2 |
| Total PCBs (Arochlors) | mg/kg | 1   | <1   | <1   | - | <1   |
|                        |       |     |      |      |   |      |



## SE136783 R0

|   | Sar               | nple Number                           | SE136783.001 | SE136783.002 | SE136783.003 | SE136783.0 |
|---|-------------------|---------------------------------------|--------------|--------------|--------------|------------|
|   |                   | ample Matrix                          | Soil         | Soil         | Soil         | Soil       |
|   |                   | Sample Date                           | 02 Mar 2015  | 02 Mar 2015  | 02 Mar 2015  | 02 Mar 201 |
|   | S                 | ample Name                            | BH1_0.2-0.4  | BH2_0.2-0.4  | BH2_0.6-0.8  | BH3_0.2-0  |
| Parameter   | Units             | LOR                                   |              |              |              |            |
| PCBs in Soil Method: AN400/AN420 (continued)  |                   |                                       |              |              |              |            |
| Surrogates  |                   |                                       |              |              |              |            |
| Fetrachloro-m-xylene (TCMX) (Surrogate)   | %                 | -                                     | 101          | 107          | -            | 111        |
| Total Recoverable Metals in Soil by ICPOES from EPA 20  | 0.8 Digest Method | I: AN040/AN                           | 320          |              |              |            |
| Arsenic, As   | mg/kg             | 3                                     | 6            | 6            | <3           | <3         |
| Cadmium, Cd   | mg/kg             | 0.3                                   | 1.1          | 1.8          | <0.3         | <0.3       |
| Chromium, Cr  | mg/kg             | 0.3                                   | 7.7          | 8.4          | 4.7          | 6.9        |
| Copper, Cu  | mg/kg             | 0.5                                   | 120          | 89           | 5.2          | 68         |
| ead, Pb   | mg/kg             | 1                                     | 230          | 220          | 14           | 17         |
| Jickel, Ni  | mg/kg             | 0.5                                   | 15           | 9.7          | 0.7          | 7.1        |
| linc, Zn  | mg/kg             | 0.5                                   | 330          | 480          | 49           | 33         |
| Mercury in Soil Method: AN312   | mg/kg             | 0.01                                  | 0.37         | 0.10         | 0.01         | 0.04       |
| Moisture Content Method: AN002  |                   |                                       |              |              |              |            |
| % Moisture  | %                 | 0.5                                   | 14           | 12           | 4.7          | 13         |
| Fibre Identification in soil Method: AN602<br>FibreID   |                   |                                       |              |              |              |            |
| Asbestos Detected   | No unit           | -                                     | No           | No           | -            | No         |
| SemiQuant   |                   |                                       |              |              |              |            |
|   | %w/w              | 0.01                                  | <0.01        | <0.01        | -            | <0.01      |
| stimated Fibres   | ,0                |                                       |              |              |              |            |
| VOCs in Water Method: AN433/AN434   |                   | , , , , , , , , , , , , , , , , , , , |              |              |              |            |
| VOCs in Water Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons                               | μg/L              | 0.5                                   | -            | -            | -            |            |
| Estimated Fibres VOCs in Water Method: AN433/AN434 Monocyclic Aromatic Hydrocarbons Benzene Toluene |                   | 0.5                                   | -            | -<br>-       | -            | -          |

µg/L

µg/L

1

0.5

-

-

-

-

-

-

m/p-xylene

o-xylene



|   | S         | ample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.001<br>Soil<br>02 Mar 2015<br>BH1_0.2-0.4 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|---|-----------|---|--|--|--|--|
| Parameter   | Units     | LOR   |  |  |  |  |
| VOCs in Water Method: AN433/AN434 (continued)             |           |   |  |  |  |  |
| Polycyclic VOCs   |           |   |  |  |  |  |
| Naphthalene   | µg/L      | 0.5   | -  | -  | -  | -  |
| Surrogates  |           |   |  |  |  |  |
| Dibromofluoromethane (Surrogate)                          | %         | -   | -  | -  | -  | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %         | -   | -  | -  | -  | -  |
| d8-toluene (Surrogate)                                    | %         | -   | -  | -  | -  | -  |
| Bromofluorobenzene (Surrogate)                            | %         | -   | -  | -  | -  | -  |
| Totals  |           |   |  |  |  |  |
| Total Xylenes   | µg/L      | 1.5   | -  | -  | -  | -  |
| Total BTEX  | µg/L      | 3   | -  | -  | -  | -  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433/AN | 434/AN410 |   |  |  |  |  |
| TRH C6-C10  | µg/L      | 50  | -  | -  | -  | -  |
| TRH C6-C9   | µg/L      | 40  | -  | -  | -  | -  |
| Surrogates  |           |   |  |  |  |  |
| Dibromofluoromethane (Surrogate)                          | %         | -   | -  | -  | -  | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %         | -   | -  | -  | -  | -  |
| d8-toluene (Surrogate)                                    | %         | -   | -  | -  | -  | -  |
| Bromofluorobenzene (Surrogate)                            | %         | -   | -  | -  | -  | -  |
| VPH F Bands   |           |   |  |  |  |  |
| Benzene (F0)  | µg/L      | 0.5   | -  | -  | -  | -  |
| TRH C6-C10 minus BTEX (F1)                                | µg/L      | 50  | -  | -  | -  | -  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: AN4 | 03        |   |  |  |  |  |

| TRH C10-C14 | µg/L | 50  | - | - | - | - |
|-------------|------|-----|---|---|---|---|
| TRH C15-C28 | µg/L | 200 | - | - | - | - |
| TRH C29-C36 | µg/L | 200 | - | - | - | - |
| TRH C37-C40 | µg/L | 200 | - | - | - | - |
| TRH C10-C36 | µg/L | 450 | - | - | - | - |
| TRH C10-C40 | µg/L | 650 | - | - | - | - |



### SE136783 R0

|  | s             | mple Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.001<br>Soil<br>02 Mar 2015<br>BH1_0.2-0.4 | SE136783.002<br>Soil<br>02 Mar 2015<br>BH2_0.2-0.4 | SE136783.003<br>Soil<br>02 Mar 2015<br>BH2_0.6-0.8 | SE136783.004<br>Soil<br>02 Mar 2015<br>BH3_0.2-0.4 |
|--|---------------|--|--|--|--|--|
| Parameter  | Units         | LOR  |  |  |  |  |
| TRH (Total Recoverable Hydrocarbons) in Water         Method: AN           TRH F Bands         F | 403 (continue | ed)  |  |  |  |  |
| TRH >C10-C16 (F2)  | µg/L          | 60   | -  | -  | -  | -  |
| TRH >C16-C34 (F3)  | µg/L          | 500  | -  | -  | -  | -  |
| TRH >C34-C40 (F4)  | µg/L          | 500  | -  | -  | -  | -  |
| Trace Metals (Dissolved) in Water by ICPMS Method: AN318   |               |  |  |  |  |  |
| Arsenic, As  | µg/L          | 1  | -  | -  | -  | -  |
| Cadmium, Cd  | µg/L          | 0.1  | -  | -  | -  | -  |
| Chromium, Cr   | µg/L          | 1  | -  | -  | -  | -  |
| Copper, Cu   | µg/L          | 1  | -  | -  | -  | -  |
| Lead, Pb   | µg/L          | 1  | -  | -  | -  | -  |
| Nickel, Ni   | µg/L          | 1  | -  | -  | -  | -  |
| Zinc, Zn   | µg/L          | 5  | -  | -  | -  | -  |

### Mercury (dissolved) in Water Method: AN311/AN312

| Mercury | mg/L | 0.0001 | - | - | - | - |
|---------|------|--------|---|---|---|---|



|   | S             | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|---|---------------|--|--|--|--|--|
| Parameter   | Units         | LOR  |  |  |  |  |
| VOC's in Soil Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons |               |  |  |  |  |  |
| Benzene   | mg/kg         | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| Toluene   | mg/kg         | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| Ethylbenzene  | mg/kg         | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| m/p-xylene  | mg/kg         | 0.2  | <0.2   | <0.2   | <0.2   | <0.2   |
| o-xylene  | mg/kg         | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| Polycyclic VOCs   |               |  |  |  |  |  |
| Naphthalene   | mg/kg         | 0.1  | <0.1   | <0.1   | <0.1   | <0.1   |
| Surrogates<br>Dibromofluoromethane (Surrogate)                        | %             | -  | 79   | 83   | 84   | 85   |
| d4-1,2-dichloroethane (Surrogate)                                     | %             | -  | 92   | 95   | 96   | 96   |
| d8-toluene (Surrogate)  | %             | -  | 88   | 90   | 92   | 93   |
| Bromofluorobenzene (Surrogate)  | %             | -  | 86   | 92   | 88   | 90   |
| Totals  |               |  |  |  |  |  |
| Total Xylenes*  | mg/kg         | 0.3  | <0.3   | <0.3   | <0.3   | <0.3   |
| Total BTEX*   | mg/kg         | 0.6  | <0.6   | <0.6   | <0.6   | <0.6   |
| Volatile Petroleum Hydrocarbons in Soil Method: AN43                  | 3/AN434/AN410 |  |  |  |  |  |
|   |               |  |  | 05   |  |  |
| TRH C6-C10  | mg/kg         | 25   | <25  | <25  | <25  | <25  |

| Dibromofluoromethane (Surrogate)  | % | - | 79 | 83 | 84 | 85 |
|-----------------------------------|---|---|----|----|----|----|
| d4-1,2-dichloroethane (Surrogate) | % | - | 92 | 95 | 96 | 96 |
| d8-toluene (Surrogate)            | % | - | 88 | 90 | 92 | 93 |
| Bromofluorobenzene (Surrogate)    | % | - | 86 | 92 | 88 | 90 |



| PanderUnitUnitWarden Bartoneum Hydrocarbons In SU Method: AttA33AAB80.10.10.010.010.010.01Bancer (9)myla0.10.10.010.010.010.010.01Tell GoC10mus BTEX (F)myla0.10.010.010.010.010.01TEll GOC10mus BTEX (F)myla0.10.010.010.010.010.01TELI GOC10mus BTEX (F)myla0.10.010.010.010.010.01TELI GOC10Amyla0.10.010.010.010.010.010.01TELI GOC10Amyla0.10.010.010.010.010.010.010.01TELI GOC10Amyla1.00.010.010.010.010.010.010.010.01TELI GOC10Amyla1.00.010.010.010.010.010.010.010.01TELI GOC10Amyla1.00.010.010.010.010.010.010.010.01TELI GOC10Amyla1.00.010.010.010.010.010.010.010.01TELI GOC10Amyla1.010.010.010.010.010.010.010.010.01TELI GOC10Amyla1.010.010.010.010.010.010.010.010.010.010.01TELI Fandamyla1.010.01  |   | S            | nple Number<br>ample Matrix<br>Sample Date<br>Sample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|--|---|--------------|---|--|--|--|--|
| VP FieldsNM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>MM<br>  | Parameter   | Units        | LOR   |  |  |  |  |
| TRH C06 C10 minus BTEX (F1)mg/q25<25<26<25<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<2  | -   | 34/AN410 (co | ntinued)  |  |  |  |  |
| TRH C06 C10 minus BTEX (F1)mg/q25<25<26<25<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<26<2  | Benzene (F0)  | ma/ka        | 0.1   | <0.1   | <0.1   | <0.1   | <0.1   |
| TRH (Total Recoverable Hydrocarbons) in Soll Method: SN403           TRM C10-C14         mg/kg         20         4-210         4-210 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> |   |              |   |  |  |  |  |
| TRH CIS C28         mg/ng         45         445         445         445         445           TRH C25 C36         mg/ng         100         4100  | TRH (Total Recoverable Hydrocarbons) in Soil Method: AN40 | 3            |   |  |  |  |  |
| TRH C2S-G36mg/kg45445445445445445TRH C3C-G30mg/kg10041004100410041004100TRH C10-C50 IcJmg/kg20042104210421042104210TRH C10-C40 Tolutmg/kg21042104210421042104210TRH F Bandsmg/kg25425425425425425TRH >C10-C16 ICJ Nepthalammg/kg2042004100410041004100TRH >C10-C16 ICJ Nepthalammg/kg2042004200420042004200TRH >C10-C16 ICJ Nepthalammg/kg2014010401401401401401Parentrasemg/kg01401140140140   | TRH C10-C14   | mg/kg        | 20  | <20  | <20  | <20  | <20  |
| INH C37-C40mmmmmm100<  | TRH C15-C28   | mg/kg        | 45  | <45  | <45  | 47   | <45  |
| TRN C10 C20 Totalmg/kg110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<110<1  | TRH C29-C36   | mg/kg        | 45  | <45  | <45  | <45  | <45  |
| TH C 10-C40 Total         mg/g         210         <10         <210         <210         <210         <210         <210         <210           TH F Dands         mg/g         25         <25  | TRH C37-C40   | mg/kg        | 100   | <100   | <100   | <100   | <100   |
| TRH F Bands         mg/kg         25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25 <t< td=""><td>TRH C10-C36 Total</td><td>mg/kg</td><td>110</td><td>&lt;110</td><td>&lt;110</td><td>&lt;110</td><td>&lt;110</td></t<>             | TRH C10-C36 Total   | mg/kg        | 110   | <110   | <110   | <110   | <110   |
| TH >C10-C16 (F2)         mg/kg         25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25         <25  | TRH C10-C40 Total   | mg/kg        | 210   | <210   | <210   | <210   | <210   |
| TRH >C10-C16 (F2) - Naphthalene         mg/kg         25         <25         <25         <25         <25         <25           TRH >C16-C34 (F3)         mg/kg         90         <60  | TRH F Bands   |              |   |  |  |  |  |
| TRH >C16-C34 (F3)         mg/kg         90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90         <90   | TRH >C10-C16 (F2)   | mg/kg        | 25  | <25  | <25  | <25  | <25  |
| TRH >C34-C40 (F4)         mg/g         120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120         <120  | TRH >C10-C16 (F2) - Naphthalene                           | mg/kg        | 25  | <25  | <25  | <25  | <25  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: ANU20           Naphthalene         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         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1   | TRH >C16-C34 (F3)   | mg/kg        | 90  | <90  | <90  | <90  | <90  |
| Naphthalene         mg/kg         0.1         <0.1         <0.1         <0.1         <0.1           2-methylnaphthalene         mg/kg         0.1         <0.1   | TRH >C34-C40 (F4)   | mg/kg        | 120   | <120   | <120   | <120   | <120   |
| 2-methylapathlalene         mg/kg         0.1         -0.1         -0.1         -0.1         -0.1           1-methylapathlalene         mg/kg         0.1         -0.1         -0.1         -0.1         -0.1           Acenaphthylene         mg/kg         0.1         -0.1         -0.1         -0.1         -0.1           Acenaphthene         mg/kg         0.1         -0.1         -0.1         -0.1         -0.1           Acenaphthene         mg/kg         0.1         -0.1 <td< th=""><th></th><th><b>N420</b></th><th></th><th></th><th></th><th></th><th></th></td<>                                |   | <b>N420</b>  |   |  |  |  |  |
| 1-methylnaphthalene         mg/kg         0.1         <0.1         <0.1         <0.1         <0.1           Acenaphthylene         mg/kg         0.1         <0.1  |   | -            |   |  |  |  |  |
| Acenaphtylene         ng/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         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1         <0.1   |   | mg/kg        |   |  |  |  |  |
| Acenaphhene         mg/kg         0.1         <0.1         <0.1         <0.1           Fluorene         mg/kg         0.1         <0.1   |   | mg/kg        |   |  |  |  |  |
| Fluorene         mg/kg         0.1         <0.1         <0.1         <0.1         <0.1           Phenanthrene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Phenanthrene         mg/kg         0.1         4.0.1         0.3         1.0         <0.1           Anthracene         mg/kg         0.1         <0.1  |   |              |   |  |  |  |  |
| Anthracene         Mg/kg         0.1         <0.1         <0.1         0.2         <0.1           Fluoranthene         Mg/kg         0.1         <0.1  |   |              |   |  |  |  |  |
| Fluoranthene         mg/kg         0.1         <0.1         0.7         1.8         <0.1           Pyrene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Pyrene         mg/kg         0.1         <0.1         0.7         1.9         <0.1           Benzo(a)anthracene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Benzo(a)anthracene         mg/kg         0.1         <0.1         0.4         1.5         <0.1           Chrysene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Chrysene         mg/kg         0.1         <0.1         0.4         1.2         <0.1           Benzo(b&)fluoranthene         mg/kg         0.1         <0.1  |   |              |   |  |  |  |  |
| Benzo(b&)iftuoranthene         Mode         O.1         <0.1         0.5         1.1         <0.1           Benzo(b&)iftuoranthene         mg/kg         0.1         <0.1  |   |              |   |  |  |  |  |
| Benzo(kluoranthene         mg/kg         0.1         <0.1         0.4         0.8         <0.1           Benzo(a)pyrene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Benzo(a)pyrene         mg/kg         0.1         <0.1         0.6         1.3         <0.1           Indeno(1,2,3-cd)pyrene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Indeno(1,2,3-cd)pyrene         mg/kg         0.1         <0.1         0.2         0.6         <0.1           Dibenzo(a&h)anthracene         mg/kg         0.1         <0.1   |   |              |   |  |  |  |  |
| Dibenzo(a&h)anthracene         mg/kg         0.1         <0.1         <0.1         0.1         <0.1           Benzo(ghi)perylene         mg/kg         0.1         <0.1  |   |              |   |  |  |  |  |
| Benzo(ghi)perylene         mg/kg         0.1         <0.1         0.2         0.5         <0.1           Carcinogenic PAHs, BaP TEQ <lor=0*< td="">         TEQ         0.2         &lt;0.2</lor=0*<>  |   |              |   |  |  |  |  |
| Carcinogenic PAHs, BaP TEQ <lor=0*< th="">         TEQ         0.2         &lt;0.2         0.8         1.8         &lt;0.2           Carcinogenic PAHs, BaP TEQ <lor=lor*< td="">         TEQ (mg/kg)         0.3         &lt;0.3</lor=lor*<></lor=0*<>  |   |              |   |  |  |  |  |
| Carcinogenic PAHs, BaP TEQ <lor=lor*< th="">         TEQ (mg/kg)         0.3         &lt;0.3         0.9         1.8         &lt;0.3           Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td="">         TEQ (mg/kg)         0.2         &lt;0.2</lor=lor></lor=lor*<>   |   |              |   |  |  |  |  |
| Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" th="">         TEQ (mg/kg)         0.2         &lt;0.2         0.8         1.8         &lt;0.2</lor=lor>  |   |              |   |  |  |  |  |
|  |   |              |   |  |  |  |  |
|  | -   |              |   |  |  |  |  |



|   | Sa            | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|---|---------------|--|--|--|--|--|
| Parameter   | Units         | LOR  |  |  |  |  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: A<br>Surrogates | N420 (continu | ed)  |  |  |  |  |
| d5-nitrobenzene (Surrogate)   | %             | -  | 86   | 86   | 82   | 84   |
| 2-fluorobiphenyl (Surrogate)  | %             | -  | 80   | 80   | 82   | 80   |
| d14-p-terphenyl (Surrogate)   | %             | -  | 96   | 92   | 94   | 94   |
| OC Pesticides in Soil Method: AN400/AN420                               |               |  |  |  |  |  |
| Hexachlorobenzene (HCB)   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Alpha BHC   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Lindane   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Heptachlor  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Aldrin  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Beta BHC  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Delta BHC   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Heptachlor epoxide  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| o,p'-DDE  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Alpha Endosulfan  | mg/kg         | 0.2  | <0.2   | <0.2   | -  | -  |
| Gamma Chlordane   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Alpha Chlordane   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| trans-Nonachlor   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| p,p'-DDE  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Dieldrin  | mg/kg         | 0.2  | <0.2   | <0.2   | -  | -  |
| Endrin  | mg/kg         | 0.2  | <0.2   | <0.2   | -  | -  |
| o,p'-DDD  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| o,p'-DDT  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Beta Endosulfan   | mg/kg         | 0.2  | <0.2   | <0.2   | -  | -  |
| p,p'-DDD  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| p,p'-DDT  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Endosulfan sulphate   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Endrin Aldehyde   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Methoxychlor  | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Endrin Ketone   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Isodrin   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |
| Mirex   | mg/kg         | 0.1  | <0.1   | <0.1   | -  | -  |



|  | Si    | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|--|-------|--|--|--|--|--|
| Parameter  | Units | LOR  |  |  |  |  |
| OC Pesticides in Soil Method: AN400/AN420 (continued) Surrogates |       |  |  |  |  |  |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                          | %     | -  | 117  | 109  | -  | -  |
| OP Pesticides in Soil Method: AN400/AN420                        |       |  |  |  |  |  |
| Dichlorvos   | mg/kg | 0.5  | <0.5   | <0.5   | -  | -  |
| Dimethoate   | mg/kg | 0.5  | <0.5   | <0.5   | -  | -  |
| Diazinon (Dimpylate)   | mg/kg | 0.5  | <0.5   | <0.5   | -  | -  |
| Fenitrothion   | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Malathion  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Chlorpyrifos (Chlorpyrifos Ethyl)                                | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Parathion-ethyl (Parathion)                                      | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Bromophos Ethyl  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Methidathion   | mg/kg | 0.5  | <0.5   | <0.5   | -  | -  |
| Ethion   | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Azinphos-methyl (Guthion)  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Surrogates   |       |  |  |  |  |  |
| 2-fluorobiphenyl (Surrogate)                                     | %     | -  | 80   | 80   | -  | -  |
| d14-p-terphenyl (Surrogate)                                      | %     | -  | 96   | 92   | -  | -  |
| PCBs in Soil Method: AN400/AN420                                 |       |  |  |  |  |  |
| Arochlor 1016  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Arochlor 1221  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |
| Arochlor 1232  | mg/kg | 0.2  | <0.2   | <0.2   | -  | -  |

| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
|-------|--|---|---|--|---|
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 0.2  | <0.2  | <0.2  | -  | -   |
| mg/kg | 1  | <1  | <1  | -  | -   |
|       | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg | mg/kg         0.2           mg/kg         0.2 | mg/kg         0.2         <0.2           mg/kg         0.2         <0.2 | mg/kg         0.2         <0.2         <0.2           mg/kg         0.2         <0.2 | mg/kg         0.2         <0.2         <0.2         <0.2         .           mg/kg         0.2         <0.2 |



## SE136783 R0

|  |                    | nple Number<br>ample Matrix | SE136783.005<br>Soil | SE136783.006<br>Soil | SE136783.007<br>Soil | SE136783.00<br>Soil |
|--|--------------------|-----------------------------|----------------------|----------------------|----------------------|---------------------|
|  |                    | Sample Date                 | 02 Mar 2015          | 02 Mar 2015          | 02 Mar 2015          | 02 Mar 2015         |
|  |                    | ample Name                  | BH4_0.2-0.4          | BH5_0.2-0.4          | BH5_0.6-0.8          | BH5_1.3-1.5         |
| Parameter  | Units              | LOR                         |                      |                      |                      |                     |
| PCBs in Soil Method: AN400/AN420 (continued)                               |                    |                             |                      |                      |                      |                     |
| Surrogates   |                    |                             |                      |                      |                      |                     |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                                    | %                  | -                           | 117                  | 109                  | -                    | -                   |
| Total Recoverable Metals in Soil by ICPOES from EPA 2                      | 00.8 Digest Method | i: AN040/AN                 | 320                  |                      |                      |                     |
| Arsenic, As  | mg/kg              | 3                           | <3                   | 39                   | 29                   | <3                  |
| Cadmium, Cd  | mg/kg              | 0.3                         | <0.3                 | <0.3                 | 0.4                  | <0.3                |
| Chromium, Cr   | mg/kg              | 0.3                         | 14                   | 8.8                  | 14                   | 4.6                 |
| Copper, Cu   | mg/kg              | 0.5                         | 85                   | 37                   | 79                   | 2.9                 |
| Lead, Pb   | mg/kg              | 1                           | 2                    | 32                   | 34                   | 4                   |
| Nickel, Ni   | mg/kg              | 0.5                         | 7.0                  | 1.1                  | 9.6                  | <0.5                |
| Zinc, Zn   | mg/kg              | 0.5                         | 7.7                  | 29                   | 230                  | 6.0                 |
| Mercury in Soil Method: AN312  |                    |                             |                      |                      |                      |                     |
| Mercury  | mg/kg              | 0.01                        | <0.01                | 0.16                 | 0.16                 | 0.01                |
| Moisture Content Method: AN002   |                    |                             |                      |                      |                      |                     |
| % Moisture   | %                  | 0.5                         | 14                   | 12                   | 12                   | 9.1                 |
| Fibre Identification in soil Method: AN602<br>FibreID<br>Asbestos Detected | No unit            |                             | No                   | Νο                   |                      |                     |
| SemiQuant  |                    |                             |                      | 10                   |                      |                     |
| Estimated Fibres   | %w/w               | 0.01                        | <0.01                | <0.01                | -                    | -                   |
| Estimated Fibres   |                    |                             |                      |                      |                      |                     |
| VOCs in Water Method: AN433/AN434  | I                  |                             |                      |                      |                      |                     |
| VOCs in Water Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons      | μg/L               | 0.5                         | -                    | -                    | -                    | -                   |
|  | μg/L<br>μg/L       | 0.5                         | -                    | -                    | -                    | -                   |

µg/L

µg/L

1

0.5

-

-

-

-

-

-

m/p-xylene

o-xylene



### SE136783 R0

|   |           | Sample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|---|-----------|--|--|--|--|--|
| Parameter   | Units     | LOR  |  |  |  |  |
| VOCs in Water Method: AN433/AN434 (continued)             |           |  |  |  |  |  |
| Polycyclic VOCs   |           |  |  |  |  |  |
| Naphthalene   | μg/L      | 0.5  | -  | -  | -  | -  |
| Surrogates  |           |  |  |  |  |  |
| Dibromofluoromethane (Surrogate)                          | %         | -  | -  | -  | -  | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %         | -  | -  | -  | -  | -  |
| d8-toluene (Surrogate)                                    | %         | -  | -  | -  | -  | -  |
| Bromofluorobenzene (Surrogate)                            | %         | -  | -  | -  | -  | -  |
| Totals  |           |  |  |  |  |  |
| Total Xylenes   | µg/L      | 1.5  | -  | -  | -  | -  |
| Total BTEX  | µg/L      | 3  | -  | -  | -  | -  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433/AN | 434/AN41( | )  |  |  |  |  |
| TRH C6-C10  | µg/L      | 50   | -  | -  | -  | -  |
| TRH C6-C9   | µg/L      | 40   | -  | -  | -  | -  |
| Surrogates  |           |  |  |  |  |  |
| Dibromofluoromethane (Surrogate)                          | %         | -  | -  | -  | -  | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %         | -  | -  | -  | -  | -  |
| d8-toluene (Surrogate)                                    | %         | -  | -  | -  | -  | -  |
| Bromofluorobenzene (Surrogate)                            | %         | -  | -  | -  | -  | -  |
| VPH F Bands   |           |  |  |  |  |  |
| Benzene (F0)  | µg/L      | 0.5  | -  | -  | -  | -  |
| TRH C6-C10 minus BTEX (F1)                                | µg/L      | 50   | -  | -  | -  | -  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: AN4 | 03        |  |  |  |  |  |

#### μg/L 50 -TRH C10-C14

| TRH C10-C14 | µg/L | 50  | - | - | - | - |
|-------------|------|-----|---|---|---|---|
| TRH C15-C28 | µg/L | 200 | - | - | - | - |
| TRH C29-C36 | µg/L | 200 | - | - | - | - |
| TRH C37-C40 | µg/L | 200 | - | - | - | - |
| TRH C10-C36 | µg/L | 450 | - | - | - | - |
| TRH C10-C40 | µg/L | 650 | - | - | - | - |



### SE136783 R0

|   | \$             | mple Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.005<br>Soil<br>02 Mar 2015<br>BH4_0.2-0.4 | SE136783.006<br>Soil<br>02 Mar 2015<br>BH5_0.2-0.4 | SE136783.007<br>Soil<br>02 Mar 2015<br>BH5_0.6-0.8 | SE136783.008<br>Soil<br>02 Mar 2015<br>BH5_1.3-1.5 |
|---|----------------|--|--|--|--|--|
| Parameter   | Units          | LOR  |  |  |  |  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: AN<br>TRH F Bands | N403 (continue | ed)  |  |  |  |  |
| TRH >C10-C16 (F2)   | µg/L           | 60   | -  | -  | -  | -  |
| TRH >C16-C34 (F3)   | µg/L           | 500  | -  | -  | -  | -  |
| TRH >C34-C40 (F4)   | µg/L           | 500  | -  | -  | -  | -  |
| Trace Metals (Dissolved) in Water by ICPMS Method: AN318<br>Arsenic, As |                | 1  |  |  |  |  |
|   | µg/L           |  |  |  | -  | -  |
| Cadmium, Cd   | µg/L           | 0.1  | -  | -  | -  | -  |
| Chromium, Cr  | µg/L           | 1  | -  | -  | -  | -  |
| Copper, Cu  | µg/L           | 1  | -  | -  | -  | -  |
| Lead, Pb  | µg/L           | 1  | -  | -  | -  | -  |
| Nickel, Ni  | µg/L           | 1  | -  | -  | -  | -  |
| Zinc, Zn  | µg/L           | 5  | -  | -  | -  | -  |

### Mercury (dissolved) in Water Method: AN311/AN312

| Mercury | mg/L | 0.0001 | - | - | - | - |
|---------|------|--------|---|---|---|---|



|   |          | imple Number<br>Sample Matrix<br>Sample Date<br>Sample Name | Soil<br>02 Mar 2015 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|---|----------|---|---------------------|--|---|--|
| Parameter   | Units    | LOR   |                     |  |   |  |
| VOC's in Soil Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons |          |   |                     |  |   |  |
| Benzene   | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1  | <0.1                                       |
| Toluene   | mg/kg    | 0.1   | <0.1                | 0.1  | <0.1  | 0.2  |
| Ethylbenzene  | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1  | <0.1                                       |
| m/p-xylene  | mg/kg    | 0.2   | <0.2                | <0.2   | <0.2  | <0.2                                       |
| o-xylene  | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1  | <0.1                                       |
| Polycyclic VOCs   |          |   |                     |  |   |  |
| Naphthalene   | mg/kg    | 0.1   | <0.1                | <0.1   | <0.1  | 0.1  |
| Surrogates<br>Dibromofluoromethane (Surrogate)                        | %        | -   | 83                  | 82   | 80  | 80   |
| d4-1,2-dichloroethane (Surrogate)                                     | %        | -   | 94                  | 95   | 94  | 92   |
| d8-toluene (Surrogate)  | %        | -   | 91                  | 89   | 92  | 88   |
| Bromofluorobenzene (Surrogate)  | %        | -   | 87                  | 83   | 85  | 83   |
| Totals  |          |   |                     |  |   |  |
| Total Xylenes*  | mg/kg    | 0.3   | <0.3                | <0.3   | <0.3  | <0.3                                       |
| Total BTEX*   | mg/kg    | 0.6   | <0.6                | <0.6   | <0.6  | <0.6                                       |
| Volatile Petroleum Hydrocarbons in Soil Method: AN433/AN43            | 34/AN410 |   |                     |  |   |  |
| TRH C6-C10  | mg/kg    | 25  | <25                 | <25  | <25   | <25  |
| TRH C6-C9   | mg/kg    | 20  | <20                 | <20  | <20   | <20  |
| Surrogates  |          |   |                     |  |   |  |

| Dibromofluoromethane (Surrogate)  | % | - | 83 | 82 | 80 | 80 |
|-----------------------------------|---|---|----|----|----|----|
| d4-1,2-dichloroethane (Surrogate) | % | - | 94 | 95 | 94 | 92 |
| d8-toluene (Surrogate)            | % | - | 91 | 89 | 92 | 88 |
| Bromofluorobenzene (Surrogate)    | % | - | 87 | 83 | 85 | 83 |



## SE136783 R0

|  | Sa             | nple Number<br>Imple Matrix<br>Sample Date<br>ample Name | Soil<br>02 Mar 2015 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|--|----------------|--|---------------------|--|---|--|
| Parameter  | Units          | LOR  |                     |  |   |  |
| Volatile Petroleum Hydrocarbons in Soil Method: AN433/AN43<br>VPH F Bands  | 84/AN410 (cor  | ntinued)   |                     |  |   |  |
| Benzene (F0)   | mg/kg          | 0.1  | <0.1                | <0.1   | <0.1  | <0.1                                       |
| TRH C6-C10 minus BTEX (F1)   | mg/kg          | 25   | <25                 | <25  | <25   | <25  |
| TRH (Total Recoverable Hydrocarbons) in Soil Method: AN403   | 3              |  |                     |  |   |  |
| TRH C10-C14  | mg/kg          | 20   | <20                 | <20  | <20   | <20  |
| TRH C15-C28  | mg/kg          | 45   | 81                  | 120  | <45   | 310  |
| TRH C29-C36  | mg/kg          | 45   | 91                  | 100  | <45   | 220  |
| TRH C37-C40  | mg/kg          | 100  | <100                | <100   | <100  | <100                                       |
| TRH C10-C36 Total  | mg/kg          | 110  | 170                 | 220  | <110  | 520  |
| TRH C10-C40 Total  | mg/kg          | 210  | <210                | 220  | <210  | 520  |
| TRH F Bands  |                |  |                     |  |   |  |
| TRH >C10-C16 (F2)  | mg/kg          | 25   | <25                 | <25  | <25   | <25  |
| TRH >C10-C16 (F2) - Naphthalene  | mg/kg          | 25   | <25                 | <25  | <25   | <25  |
| TRH >C16-C34 (F3)  | mg/kg          | 90   | 160                 | 210  | <90   | 470  |
| TRH >C34-C40 (F4)  | mg/kg          | 120  | <120                | <120   | <120  | <120                                       |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: AN   |                | 0.1  | <0.1                | 0.2  | <0.1  |  |
| Naphthalene 2-methylnaphthalene  | mg/kg          | 0.1  | <0.1                | 0.2  | <0.1  | -  |
| 1-methylnaphthalene  | mg/kg          | 0.1  | <0.1                | 0.2  | <0.1  |  |
| Acenaphthylene   | mg/kg<br>mg/kg | 0.1  | 0.2                 | 0.3  | <0.1  |  |
| Acenaphthene   | mg/kg          | 0.1  | <0.1                | 0.0  | <0.1  |  |
| Fluorene   | mg/kg          | 0.1  | <0.1                | 0.1  | <0.1  |  |
| Phenanthrene   | mg/kg          | 0.1  | 0.7                 | 1.7  | <0.1  | _  |
| Anthracene   | mg/kg          | 0.1  | 0.2                 | 0.5  | <0.1  | -  |
| Fluoranthene   | mg/kg          | 0.1  | 1.3                 | 4.2  | <0.1  | -  |
| Pyrene   | mg/kg          | 0.1  | 1.3                 | 4.1  | <0.1  | -  |
| Benzo(a)anthracene   | mg/kg          | 0.1  | 0.7                 | 2.4  | <0.1  | -  |
| Chrysene   | mg/kg          | 0.1  | 0.8                 | 2.3  | <0.1  | -  |
| Benzo(b&j)fluoranthene   | mg/kg          | 0.1  | 0.9                 | 2.6  | <0.1  | -  |
| Benzo(k)fluoranthene   | mg/kg          | 0.1  | 0.6                 | 2.0  | <0.1  | -  |
| Benzo(a)pyrene   | mg/kg          | 0.1  | 0.9                 | 3.0  | <0.1  | -  |
| Indeno(1,2,3-cd)pyrene   | mg/kg          | 0.1  | 0.6                 | 1.8  | <0.1  | -  |
| Dibenzo(a&h)anthracene   | mg/kg          | 0.1  | <0.1                | 0.2  | <0.1  | -  |
| Benzo(ghi)perylene   | mg/kg          | 0.1  | 0.7                 | 1.6  | <0.1  | -  |
| Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>1.2</td><td>4.1</td><td>&lt;0.2</td><td>-</td></lor=0*<>             | TEQ            | 0.2  | 1.2                 | 4.1  | <0.2  | -  |
| Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>1.3</td><td>4.1</td><td>&lt;0.3</td><td>-</td></lor=lor*<> | TEQ (mg/kg)    | 0.3  | 1.3                 | 4.1  | <0.3  | -  |

TEQ (mg/kg)

mg/kg

0.2

0.8

1.3

8.8

4.1

28

<0.2

<0.8

Carcinogenic PAHs, BaP TEQ <LOR=LOR/2\*

Total PAH

-

-



|   | s                | nple Number<br>ample Matrix<br>Sample Date<br>Sample Name | Soil<br>02 Mar 2015 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|---|------------------|---|---------------------|--|---|--|
| Parameter   | Units            | LOR   |                     |  |   |  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method:<br>Surrogates | : AN420 (continu | ied)  |                     |  |   |  |
| d5-nitrobenzene (Surrogate)   | %                | -   | 80                  | 86   | 82  | -  |
| 2-fluorobiphenyl (Surrogate)  | %                | -   | 82                  | 78   | 96  | -  |
| d14-p-terphenyl (Surrogate)   | %                | -   | 92                  | 92   | 88  | -  |
| OC Pesticides in Soil Method: AN400/AN420                             |                  |   |                     |  |   |  |
| Hexachlorobenzene (HCB)   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Alpha BHC   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Lindane   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Heptachlor  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Aldrin  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Beta BHC  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Delta BHC   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Heptachlor epoxide  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| o,p'-DDE  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Alpha Endosulfan  | mg/kg            | 0.2   | <0.2                | <0.2   | <0.2  | -  |
| Gamma Chlordane   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Alpha Chlordane   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| trans-Nonachlor   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| p,p'-DDE  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Dieldrin  | mg/kg            | 0.2   | <0.2                | <0.2   | <0.2  | -  |
| Endrin  | mg/kg            | 0.2   | <0.2                | <0.2   | <0.2  | -  |
| o,p'-DDD  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| o,p'-DDT  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Beta Endosulfan   | mg/kg            | 0.2   | <0.2                | <0.2   | <0.2  | -  |
| p,p'-DDD  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| p,p'-DDT  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Endosulfan sulphate   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Endrin Aldehyde   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Methoxychlor  | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Endrin Ketone   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Isodrin   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |
| Mirex   | mg/kg            | 0.1   | <0.1                | <0.1   | <0.1  | -  |



|   | s     | mple Numbe<br>sample Matrix<br>Sample Date<br>Sample Name | c Soil<br>e 02 Mar 2015 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|---|-------|---|-------------------------|--|---|--|
| Parameter   | Units | LOR   |                         |  |   |  |
| OC Pesticides in Soil Method: AN400/AN420 (continued) |       |   |                         |  |   |  |
| Surrogates  |       |   |                         |  |   |  |
| Tetrachloro-m-xylene (TCMX) (Surrogate)               | %     | -   | 110                     | 112  | 113   | -  |
| OP Pesticides in Soil Method: AN400/AN420             |       |   |                         |  |   | 1  |
| Dichlorvos  | mg/kg | 0.5   | <0.5                    | <0.5   | <0.5  | -  |
| Dimethoate  | mg/kg | 0.5   | <0.5                    | <0.5   | <0.5  | -  |
| Diazinon (Dimpylate)                                  | mg/kg | 0.5   | <0.5                    | <0.5   | <0.5  | -  |
| Fenitrothion  | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Malathion   | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Chlorpyrifos (Chlorpyrifos Ethyl)                     | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Parathion-ethyl (Parathion)                           | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Bromophos Ethyl                                       | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Methidathion  | mg/kg | 0.5   | <0.5                    | <0.5   | <0.5  | -  |
| Ethion  | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Azinphos-methyl (Guthion)                             | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Surrogates  |       |   |                         |  |   |  |
| 2-fluorobiphenyl (Surrogate)                          | %     | -   | 82                      | 78   | 96  | -  |
| d14-p-terphenyl (Surrogate)                           | %     | -   | 92                      | 92   | 88  | -  |
| PCBs in Soil Method: AN400/AN420                      |       |   |                         |  |   |  |
| Arochlor 1016   | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Arochlor 1221   | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |
| Arochlor 1232   | mg/kg | 0.2   | <0.2                    | <0.2   | <0.2  | -  |

|                        |       | 0.2 | -0.2 | -0.2 | 0.2  |   |
|------------------------|-------|-----|------|------|------|---|
| Arochlor 1232          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1242          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1248          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1254          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1260          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1262          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Arochlor 1268          | mg/kg | 0.2 | <0.2 | <0.2 | <0.2 | - |
| Total PCBs (Arochlors) | mg/kg | 1   | <1   | <1   | <1   | - |
|                        |       |     |      |      |      |   |



## SE136783 R0

| Sample Matrix Soil         Soil Of Soi          |   |                 |             |       |       |       |              |
|---|---|-----------------|-------------|-------|-------|-------|--------------|
| Sample Date         02 Mar 2016<br>BH6_0.2-0.4         02 Mar 2016<br>BH6_0.2-0.7         02 Mar 2016<br>BH7_0.15-0.3         02 Mar 2016<br>OD1           Parameter         LOR           ************************************   |   |                 |             |       |       |       | SE136783.012 |
| Sample Name         BH6_0.2-0.1         BH6_0.5-0.7         BH7_0.15-0.3         OD1           Parameter         LOR           CPCBs in Soli Method: AN400/AN420 (continued)         Surrogates           110         112         113         .           Vestrogates         %         .         110         112         113         .         .           Vestrogates         mgkg         3         0         9          3         69         . <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>02 Mar 2015</th>   |   |                 |             |       |       |       | 02 Mar 2015  |
| PCBS in Soil Method: AN400/AN420 (continued)           Surrogates         %         1         112         113         .           Continued (CMX) (Surogate)         %         .         110         112         113         .           Continued (CMX) (Surogate)         %         .         110         112         113         .           Continued (CMX) (Surogate)         mg/kg         3         8         9         .         .         .           Continued (CMX) (Surogate)         mg/kg         3         8         9         .   |   |                 |             |       |       |       |              |
| PCBS in Soil Method: AN400/AN420 (continued)           Surrogates         %         1         112         113         .           Continued (CMX) (Surogate)         %         .         110         112         113         .           Continued (CMX) (Surogate)         %         .         110         112         113         .           Continued (CMX) (Surogate)         mg/kg         3         8         9         .         .         .           Continued (CMX) (Surogate)         mg/kg         3         8         9         .   | Parameter   | Unite           |             |       |       |       |              |
| Burggets         %         100         112         113         .           Terachtoro m-syteme (TCMX0 (Surngate)         %         .         110         112         113         .           Colal Recoverable Metals in Soil by ICPOES from EPA 200.8 Diget         Method: AN302         .         .         .         .           Strandin, Cd         mg/kg         0.3         0.4         0.5         .   |   | Onits           | LOIN        |       |       |       |              |
| Cotal Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest         Method: AN440/AN320           Varanic, As         mg/kg         3         8         9          3         69           Sadmium, Od         mg/kg         0.3         0.4         0.5          3         40.3           Somper, Cu         mg/kg         0.3         10         7.7         1.7         10           Sopper, Cu         mg/kg         0.5         3.3         30         2.8         2.9           seed, Fb         mg/kg         0.5         4.0         3.7         2.6         7.20           sideal, NI         mg/kg         0.5         4.0         3.7         2.6         7.3           Sine, Zn         mg/kg         0.5         18.0         140         6.9         7.6           Wercury in Soil         Method: AN312  | Surrogates  |                 |             |       |       |       |              |
| wase, As         mg/kg         3         8         9         -3         59           Badhum, Cd         mg/kg         0.3         0.4         0.5         -40.3         -40.3           Dymmum, Cr         mg/kg         0.3         100         7.7         1.7         10           Dyper, Cu         mg/kg         0.5         33         30         23         23           ad, Pb         mg/kg         0.5         4.0         3.7         2.5         7.3           Bank, Zh         mg/kg         0.5         4.0         3.7         2.5         7.3           Bank, Zh         mg/kg         0.5         180         140         5.8         78           Warcury in Soil Method: AN312         mg/kg         0.5         180         0.61         3.7         2.5         7.3           Koisture Content Method: AN602         mg/kg         0.5         12         13         16         15           Fibre Identification in soil Method: AN602         mg/kg         0.5         12         13         16         1           Sameda Elevista         %w/w         0.5         12         13         16         1           Cibro Method: AN602 <td< td=""><td>Tetrachloro-m-xylene (TCMX) (Surrogate)</td><td>%</td><td>-</td><td>110</td><td>112</td><td>113</td><td>-</td></td<>   | Tetrachloro-m-xylene (TCMX) (Surrogate)                               | %               | -           | 110   | 112   | 113   | -            |
| Cadmium, Cd         mpkg         0.3         0.4         0.5         <0.3         <0.3           Chromium, Cr         mg/kg         0.3         10         7.7         1.7         10           Copper, Cu         mg/kg         0.5         33         30         28         29           ad, Pb         mg/kg         0.5         4.0         3.7         2.5         7.3           Inke, Ni         mg/kg         0.5         4.0         3.7         2.5         7.3           Inke, Zn         mg/kg         0.5         4.0         3.7         2.5         7.3           Inke, Zn         mg/kg         0.5         180         140         5.6         76           Wercury in Soil Method: AN312         Method: AN312   | Total Recoverable Metals in Soil by ICPOES from EPA 200.8             | B Digest Method | 1: AN040/AN | 320   |       |       |              |
| Chromium, Cr         mpkq         0.3         10         7.7         1.7         10           Dopper, Ou         mpkq         0.5         33         30         28         29           aad, Pb         mpkq         1         100         110         2         720           kele, Ni         mpkq         0.5         4.0         3.7         2.5         7.3           dice, Zn         mgkq         0.5         180         140         5.8         76           Wercury in Soil         Method: AN312         mgkq         0.5         180         140         5.8         76           Wercury in Soil         Method: AN312         mgkq         0.1         0.24         0.51         <0.01  | Arsenic, As   | mg/kg           | 3           | 8     | 9     | <3    | 59           |
| Cou         mg/kg         0.5         33         30         28         29           aad, Pb         mg/kg         1         1000         110         2         720           idekel, Ni         mg/kg         0.5         4.0         3.7         2.5         7.3           idekel, Ni         mg/kg         0.5         180         140         5.6         7.6           Warcury in Soil         Method: AN312         Method: AN312         Method: AN402         0.51         0.51         4.00         5.6         7.6           Woisture Content         Method: AN602         Method: AN60         No         No         No         No         No         A         A         Mo         A         A         Mo         A         A         No         No         A         A         A         A         A         A         A         A         A <th< td=""><td>Cadmium, Cd</td><td>mg/kg</td><td>0.3</td><td>0.4</td><td>0.5</td><td>&lt;0.3</td><td>&lt;0.3</td></th<>  | Cadmium, Cd   | mg/kg           | 0.3         | 0.4   | 0.5   | <0.3  | <0.3         |
| ead, Pb         mg/kg         1         100         110         2         720           kickel, Ni         mg/kg         0.5         4.0         3.7         2.5         7.3           fine, Zn         mg/kg         0.5         180         140         5.6         7.6           Mercury in Soil         Method: AN312         mg/kg         0.1         0.24         0.51         <0.01   | Chromium, Cr  | mg/kg           | 0.3         | 10    | 7.7   | 1.7   | 10           |
| No         No<  | Copper, Cu  | mg/kg           | 0.5         | 33    | 30    | 28    | 29           |
| Inc. 2n         mg/kg         0.5         180         140         5.6         76           Wercury in Soil Method: AN312         mg/kg         0.01         0.24         0.51         <0.01   | Lead, Pb  | mg/kg           | 1           | 100   | 110   | 2     | 720          |
| Nercury in Soil         Method: AN312           Atercury         mg/kg         0.01         0.24         0.51         <0.01   | Nickel, Ni  | mg/kg           | 0.5         | 4.0   | 3.7   | 2.5   | 7.3          |
| Aercury         mg/kg         0.01         0.24         0.61         <0.01         0.82           Woisture Content         Method: AN002         %         0.5         12         13         16         15           Kolosture         %         0.5         12         13         16         15           Fibre Identification in soil         Method: AN602   | Zinc, Zn  | mg/kg           | 0.5         | 180   | 140   | 5.6   | 76           |
| % Moisture         %         0.5         12         13         16         15           Fibre Identification in soil         Method: AN602   | Mercury   | mg/kg           | 0.01        | 0.24  | 0.51  | <0.01 | 0.82         |
| Fibre Identification in soil Method: AN602         FibreID         Sabestos Detected       No unit       -       No       No       -         SemiQuant         Estimated Fibres       %w/w       0.01       <0.01       <0.01       <0.01       -         VOCs in Water       Method: AN433/AN434       Wonocyclic Aromatic Hydrocarbons        -       -       -         SemiQuene       µg/L       0.5       -       -       -       -       -         Issues       %w/w       0.01       <0.01       <0.01       <0.01       -   | % Moisture % Moisture %   | %               | 0.5         | 12    | 13    | 16    | 15           |
| FibreID   Nsbestos Detected No unit - No No -   SemiQuant   Estimated Fibres %w/w 0.01 <0.01  |   |                 |             |       |       |       |              |
| SemiQuant         %w/w         0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <0.01         <   | Fibre Identification in soil Method: AN602<br>FibreID                 |                 |             |       |       |       |              |
| Estimated Fibres%w/w0.01<0.01<0.01<0.01<0.01<0.01.VOCs in Water Method: AN433/AN434<br>Monocyclic Aromatic HydrocarbonsSenzeneµg/L0.5 <td< td=""><td>Asbestos Detected</td><td>No unit</td><td>-</td><td>No</td><td>No</td><td>No</td><td>-</td></td<>  | Asbestos Detected   | No unit         | -           | No    | No    | No    | -            |
| VOCs in Water<br>Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbonsµg/L0.5Benzeneµg/L0.5Stylbenzeneµg/L0.5   | SemiQuant   |                 |             |       |       |       |              |
| Monocyclic Aromatic Hydrocarbons         μg/L         0.5         -          -         -  | Estimated Fibres  | %w/w            | 0.01        | <0.01 | <0.01 | <0.01 | -            |
| Image: Note of the second se | VOCs in Water Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons |                 |             |       |       |       |              |
| Ethylbenzene 0.5  | Benzene   | μg/L            | 0.5         | -     | -     | -     | -            |
|   | Toluene   | µg/L            | 0.5         | -     | -     | -     | -            |
| n/p-xylene µg/L 1   | Ethylbenzene  |                 | 0.5         | -     | -     | -     | -            |
|   | m/p-xylene  | µg/L            | 1           | -     | -     | -     | -            |

0.5

-

-

-

-

µg/L

o-xylene



### SE136783 R0

|   |            | ample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.009<br>Soil<br>02 Mar 2015<br>BH6_0.2-0.4 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|---|------------|---|--|--|---|--|
| Parameter   | Units      | LOR   |  |  |   |  |
| VOCs in Water Method: AN433/AN434 (continued)             |            |   |  |  |   |  |
| Polycyclic VOCs   |            |   |  |  |   |  |
| Naphthalene   | µg/L       | 0.5   | -  | -  | -   | -  |
| Surrogates  |            |   |  |  |   |  |
| Dibromofluoromethane (Surrogate)                          | %          | -   | -  | -  | -   | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %          | -   | -  | -  | -   | -  |
| d8-toluene (Surrogate)                                    | %          | -   | -  | -  | -   | -  |
| Bromofluorobenzene (Surrogate)                            | %          | -   | -  | -  | -   | -  |
| Totals  | 1          |   |  |  |   |  |
| Total Xylenes   | µg/L       | 1.5   | -  | -  | -   | -  |
| Total BTEX  | µg/L       | 3   | -  | -  | -   | -  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433/AN | I434/AN410 |   |  |  |   |  |
| TRH C6-C10  | µg/L       | 50  | -  | -  | -   | -  |
| TRH C6-C9   | µg/L       | 40  | -  | -  | -   | -  |
| Surrogates  |            |   |  |  |   |  |
| Dibromofluoromethane (Surrogate)                          | %          | -   | -  | -  | -   | -  |
| d4-1,2-dichloroethane (Surrogate)                         | %          | -   | -  | -  | -   | -  |
| d8-toluene (Surrogate)                                    | %          | -   | -  | -  | -   | -  |
| Bromofluorobenzene (Surrogate)                            | %          | -   | -  | -  | -   | -  |
| VPH F Bands   |            |   |  |  |   |  |
| Benzene (F0)  | µg/L       | 0.5   | -  | -  | -   | -  |
| TRH C6-C10 minus BTEX (F1)                                | µg/L       | 50  | -  | -  | -   | -  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: AN4 | 403        |   |  |  | '   |  |

### TRH (Total Recoverable Hydrocarbons) in Water Method: AN403

| TRH C10-C14 | µg/L | 50  | - | - | - | - |
|-------------|------|-----|---|---|---|---|
| TRH C15-C28 | µg/L | 200 | - | - | - | - |
| TRH C29-C36 | µg/L | 200 | - | - | - | - |
| TRH C37-C40 | µg/L | 200 | - | - | - | - |
| TRH C10-C36 | µg/L | 450 | - | - | - | - |
| TRH C10-C40 | µg/L | 650 | - | - | - | - |



### SE136783 R0

|   | S             | nple Number<br>ample Matrix<br>Sample Date<br>Sample Name | SE136783.009<br>Soil<br>02 Mar 2015<br>BH6_0.2-0.4 | SE136783.010<br>Soil<br>02 Mar 2015<br>BH6_0.5-0.7 | SE136783.011<br>Soil<br>02 Mar 2015<br>BH7_0.15-0.3 | SE136783.012<br>Soil<br>02 Mar 2015<br>QD1 |
|---|---------------|---|--|--|---|--|
| Parameter   | Units         | LOR   |  |  |   |  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: AN<br>TRH F Bands | 403 (continue | d)  |  |  |   |  |
| TRH >C10-C16 (F2)   | µg/L          | 60  | -  | -  | -   | -  |
| TRH >C16-C34 (F3)   | µg/L          | 500   | -  | -  | -   | -  |
| TRH >C34-C40 (F4)   | µg/L          | 500   | -  | -  | -   | -  |
| Trace Metals (Dissolved) in Water by ICPMS Method: AN318                |               |   |  |  |   |  |
| Arsenic, As   | µg/L          | 1   | -  | -  | -   | -  |
| Cadmium, Cd   | µg/L          | 0.1   | -  | -  | -   | -  |
| Chromium, Cr  | µg/L          | 1   | -  | -  | -   | -  |
| Copper, Cu  | µg/L          | 1   | -  | -  | -   | -  |
| Lead, Pb  | µg/L          | 1   | -  | -  | -   | -  |
| Nickel, Ni  | µg/L          | 1   | -  | -  | -   | -  |
| Zinc, Zn  | µg/L          | 5   | -  | -  | -   | -  |

### Mercury (dissolved) in Water Method: AN311/AN312

| Mercury | mg/L | 0.0001 | - | - | - | - |
|---------|------|--------|---|---|---|---|



|                                   | Si    | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | SE136783.013<br>Water<br>02 Mar 2015<br>TB1 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |
|-----------------------------------|-------|--|---|---|
| Parameter                         | Units | LOR  |   |   |
| VOC's in Soil Method: AN433/AN434 |       |  |   |   |
| Monocyclic Aromatic Hydrocarbons  |       |  |   |   |
| Benzene                           | mg/kg | 0.1  | -   | -   |
| Toluene                           | mg/kg | 0.1  | -   | -   |
| Ethylbenzene                      | mg/kg | 0.1  | -   | -   |
| m/p-xylene                        | mg/kg | 0.2  | -   | -   |
| o-xylene                          | mg/kg | 0.1  | -   | -   |
| Polycyclic VOCs                   |       |  |   |   |
| Naphthalene                       | mg/kg | 0.1  | -   | -   |
| Surrogates                        |       |  |   |   |
| Dibromofluoromethane (Surrogate)  | %     | -  | -   | -   |
| d4-1,2-dichloroethane (Surrogate) | %     | -  | -   | -   |
| d8-toluene (Surrogate)            | %     | -  | -   | -   |
| Bromofluorobenzene (Surrogate)    | %     | -  | -   | -   |

| Total Xylenes* | mg/kg | 0.3 | - | - |
|----------------|-------|-----|---|---|
| Total BTEX*    | mg/kg | 0.6 | - | - |

#### Volatile Petroleum Hydrocarbons in Soil Method: AN433/AN434/AN410

| TRH C6-C10 | mg/kg | 25 | - | - |
|------------|-------|----|---|---|
| TRH C6-C9  | mg/kg | 20 | - | - |

#### Surrogates

| Dibromofluoromethane (Surrogate)  | % | - | - | - |
|-----------------------------------|---|---|---|---|
| d4-1,2-dichloroethane (Surrogate) | % | - | - | - |
| d8-toluene (Surrogate)            | % | - | - | - |
| Bromofluorobenzene (Surrogate)    | % | - | - | - |



|   |                       | Sa       | mple Number  | SE136783.013 | SE136783.014 |
|---|-----------------------|----------|--------------|--------------|--------------|
|   |                       | S        | ample Matrix | Water        | Water        |
|   |                       |          | Sample Date  | 02 Mar 2015  | 02 Mar 2015  |
|   |                       |          | Sample Name  | TB1          | RB1          |
|   |                       |          |              |              |              |
| Parameter                               |                       | Units    | LOR          |              |              |
| Volatile Petroleum Hydrocarbons in Soil | Method: AN433/AN434/A | N410 (cc | ntinued)     |              |              |
| VPH F Bands                             |                       |          |              |              |              |
|   |                       |          |              |              |              |
|   |                       |          |              |              |              |

| Benzene (F0)               | mg/kg | 0.1 | - | - |
|----------------------------|-------|-----|---|---|
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | - | - |

#### TRH (Total Recoverable Hydrocarbons) in Soil Method: AN403

| TRH C10-C14       | mg/kg | 20  | - | - |
|-------------------|-------|-----|---|---|
| TRH C15-C28       | mg/kg | 45  | - | - |
| TRH C29-C36       | mg/kg | 45  | - | - |
| TRH C37-C40       | mg/kg | 100 | - | - |
| TRH C10-C36 Total | mg/kg | 110 | - | - |
| TRH C10-C40 Total | mg/kg | 210 | - | - |

TRH F Bands

| TRH >C10-C16 (F2)               | mg/kg | 25  | - | - |
|---------------------------------|-------|-----|---|---|
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | - | - |
| TRH >C16-C34 (F3)               | mg/kg | 90  | - | - |
| TRH >C34-C40 (F4)               | mg/kg | 120 | - | - |

### PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: AN420

| Naphthalene   | mg/kg       | 0.1 | - | - |
|---|-------------|-----|---|---|
| 2-methylnaphthalene   | mg/kg       | 0.1 | - | - |
| 1-methylnaphthalene   | mg/kg       | 0.1 | - | - |
| 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)fluoranthene  | mg/kg       | 0.1 | - | - |
| Benzo(k)fluoranthene  | mg/kg       | 0.1 | - | - |
| Benzo(a)pyrene  | mg/kg       | 0.1 | - | - |
| Indeno(1,2,3-cd)pyrene  | mg/kg       | 0.1 | - | - |
| Dibenzo(a&h)anthracene  | mg/kg       | 0.1 | - | - |
| Benzo(ghi)perylene  | mg/kg       | 0.1 | - | - |
| Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>-</td><td>-</td></lor=0*<>                | TEQ         | 0.2 | - | - |
| Carcinogenic PAHs, BaP TEQ <lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>-</td><td>-</td></lor*<>            | TEQ (mg/kg) | 0.3 | - | - |
| Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>-</td><td>-</td></lor=lor> | TEQ (mg/kg) | 0.2 | - | - |
| Total PAH   | mg/kg       | 0.8 | - | - |



-

|  | S                  | nple Numbe<br>ample Matr<br>Sample Dat<br>ample Nam | ix Water<br>te 02 Mar 2015 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |
|--|--------------------|---|----------------------------|---|
| Parameter  | Units              | LOR   |                            |   |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil Meth<br>Surrogates | od: AN420 (continu | ied)  |                            |   |
| d5-nitrobenzene (Surrogate)  | %                  | -   | -                          | -   |
| 2-fluorobiphenyl (Surrogate)                                       | %                  | -   | -                          | -   |

%

#### OC Pesticides in Soil Method: AN400/AN420

d14-p-terphenyl (Surrogate)

| Hexachlorobenzene (HCB) | mg/kg | 0.1 | - | - |
|-------------------------|-------|-----|---|---|
| Alpha BHC               | mg/kg | 0.1 | - | - |
| Lindane                 | mg/kg | 0.1 | - | - |
| Heptachlor              | mg/kg | 0.1 | - | - |
| Aldrin                  | mg/kg | 0.1 | - | - |
| Beta BHC                | mg/kg | 0.1 | - | - |
| Delta BHC               | mg/kg | 0.1 | - | - |
| Heptachlor epoxide      | mg/kg | 0.1 | - | - |
| o,p'-DDE                | mg/kg | 0.1 | - | - |
| Alpha Endosulfan        | mg/kg | 0.2 | - | - |
| Gamma Chlordane         | mg/kg | 0.1 | - | - |
| Alpha Chlordane         | mg/kg | 0.1 | - | - |
| trans-Nonachlor         | mg/kg | 0.1 | - | - |
| p,p'-DDE                | mg/kg | 0.1 | - | - |
| Dieldrin                | mg/kg | 0.2 | - | - |
| Endrin                  | mg/kg | 0.2 | - | - |
| o,p'-DDD                | mg/kg | 0.1 | - | - |
| o,p'-DDT                | mg/kg | 0.1 | - | - |
| Beta Endosulfan         | mg/kg | 0.2 | - | - |
| p,p'-DDD                | mg/kg | 0.1 | - | - |
| p,p'-DDT                | mg/kg | 0.1 | - | - |
| Endosulfan sulphate     | mg/kg | 0.1 | - | - |
| Endrin Aldehyde         | mg/kg | 0.1 | - | - |
| Methoxychlor            | mg/kg | 0.1 | - | - |
| Endrin Ketone           | mg/kg | 0.1 | - | - |
| Isodrin                 | mg/kg | 0.1 | - | - |
| Mirex                   | mg/kg | 0.1 | - | - |



|  | S     | nple Number<br>ample Matrix<br>Sample Date<br>ample Name | Water<br>02 Mar 2015 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |
|--|-------|--|----------------------|---|
| Parameter  | Units | LOR  |                      |   |
| OC Pesticides in Soil Method: AN400/AN420 (continued) Surrogates |       |  |                      |   |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                          | %     | -  | -                    | -   |
| OP Pesticides in Soil Method: AN400/AN420 Dichlorvos             | mg/kg | 0.5  | -                    | -   |
| Dimethoate   | mg/kg | 0.5  | -                    | -   |
| Diazinon (Dimpylate)   | mg/kg | 0.5  | -                    | -   |
| Fenitrothion   | mg/kg | 0.2  | -                    | -   |
| Malathion  | mg/kg | 0.2  | -                    | -   |
| Chlorpyrifos (Chlorpyrifos Ethyl)                                | mg/kg | 0.2  | -                    | -   |
| Parathion-ethyl (Parathion)                                      | mg/kg | 0.2  | -                    | -   |
| Bromophos Ethyl  | mg/kg | 0.2  | -                    | -   |
| Methidathion   | mg/kg | 0.5  | -                    | -   |
| Ethion   | mg/kg | 0.2  | -                    | -   |
| Azinphos-methyl (Guthion)  | mg/kg | 0.2  | -                    | -   |

#### Surrogates

| 2-fluorobiphenyl (Surrogate) | % | - | - | - |
|------------------------------|---|---|---|---|
| d14-p-terphenyl (Surrogate)  | % | - | - | - |

#### PCBs in Soil Method: AN400/AN420

| Arochlor 1016          | mg/kg | 0.2 | - | - |
|------------------------|-------|-----|---|---|
| Arochlor 1221          | mg/kg | 0.2 | _ |   |
|                        |       | 0.2 |   |   |
| Arochlor 1232          | mg/kg | 0.2 | - | - |
| Arochlor 1242          | mg/kg | 0.2 | - | - |
| Arochlor 1248          | mg/kg | 0.2 | - | - |
| Arochlor 1254          | mg/kg | 0.2 | - | - |
| Arochlor 1260          | mg/kg | 0.2 | - | - |
| Arochlor 1262          | mg/kg | 0.2 | - | - |
| Arochlor 1268          | mg/kg | 0.2 | - | - |
| Total PCBs (Arochlors) | mg/kg | 1   | - | - |



|   |                | ample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE136783.013<br>Water<br>02 Mar 2015<br>TB1 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |
|---|----------------|---|---|---|
| Parameter   | Units          | LOR   |   |   |
| PCBs in Soil Method: AN400/AN420 (continued)<br>Surrogates            |                |   |   |   |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                               | %              | -   | -   | -   |
| Total Recoverable Metals in Soil by ICPOES from EPA 200.              | 3 Digest Metho | d: AN040/AN   | 320   |   |
| Arsenic, As   | mg/kg          | 3   | -   | -   |
| Cadmium, Cd   | mg/kg          | 0.3   | -   | -   |
| Chromium, Cr  | mg/kg          | 0.3   | -   | -   |
| Copper, Cu  | mg/kg          | 0.5   | -   | -   |
| Lead, Pb  | mg/kg          | 1   | -   | -   |
| Nickel, Ni  | mg/kg          | 0.5   | -   | -   |
| Zinc, Zn  | mg/kg          | 0.5   | -   | -   |
| Mercury in Soil Method: AN312   |                |   |   |   |
| Mercury   | mg/kg          | 0.01  | -   | -   |
| Moisture Content Method: AN002  |                |   |   |   |
| % Moisture  | %              | 0.5   | -   | -   |
| Fibre Identification in soil Method: AN602<br>FibreID                 |                |   |   |   |
| Asbestos Detected   | No unit        | -   | -   | -   |
| SemiQuant   |                |   |   |   |
| Estimated Fibres  | %w/w           | 0.01  | -   | -   |
| VOCs in Water Method: AN433/AN434<br>Monocyclic Aromatic Hydrocarbons |                |   |   |   |
|   |                | 0.5   | -0.5  | -0.5  |

| Benzene      | µg/L | 0.5 | <0.5 | <0.5 |
|--------------|------|-----|------|------|
| Toluene      | µg/L | 0.5 | <0.5 | <0.5 |
| Ethylbenzene | µg/L | 0.5 | <0.5 | <0.5 |
| m/p-xylene   | µg/L | 1   | <1   | <1   |
| o-xylene     | µg/L | 0.5 | <0.5 | <0.5 |



## SE136783 R0

|   | Sample Number<br>Sample Matrix<br>Sample Date<br>Sample Name |     | x Water<br>e 02 Mar 2015 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |  |
|---|--|-----|--------------------------|---|--|
| Parameter   | Units  | LOR |                          |   |  |
| VOCs in Water Method: AN433/AN434 (continued) Polycyclic VOCs |  |     |                          |   |  |
| Naphthalene   | µg/L   | 0.5 | <0.5                     | <0.5  |  |
| Surrogates  |  |     |                          |   |  |
| Dibromofluoromethane (Surrogate)                              | %  | -   | 108                      | 106   |  |
| d4-1,2-dichloroethane (Surrogate)                             | %  | -   | 111                      | 107   |  |
| d8-toluene (Surrogate)  | %  | -   | 97                       | 94  |  |
| Bromofluorobenzene (Surrogate)                                | %  | -   | 89                       | 88  |  |
| Totals  | 1  |     |                          |   |  |
| Total Xylenes   | µg/L   | 1.5 | <1.5                     | <1.5  |  |
| Total BTEX  | µg/L   | 3   | <3                       | <3  |  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433/AN     | I434/AN410   |     |                          |   |  |
| TRH C6-C10  | µg/L   | 50  | -                        | <50   |  |
| TRH C6-C9   | µg/L   | 40  | -                        | <40   |  |
| Surrogates  |  |     |                          |   |  |
| Dibromofluoromethane (Surrogate)                              | %  | -   | -                        | 106   |  |

| Dibromofluoromethane (Surrogate)  | % | - | - | 106 |
|-----------------------------------|---|---|---|-----|
| d4-1,2-dichloroethane (Surrogate) | % | - | - | 107 |
| d8-toluene (Surrogate)            | % | - | - | 94  |
| Bromofluorobenzene (Surrogate)    | % | - | - | 88  |

#### VPH F Bands

| Benzene (F0)               | µg/L | 0.5 | - | <0.5 |
|----------------------------|------|-----|---|------|
| TRH C6-C10 minus BTEX (F1) | µg/L | 50  | - | <50  |



|   | Sample Numbe<br>Sample Matri:<br>Sample Dat<br>Sample Nam |     | SE136783.013<br>Water<br>02 Mar 2015<br>TB1 | SE136783.014<br>Water<br>02 Mar 2015<br>RB1 |
|---|---|-----|---|---|
| Parameter   | Units   | LOR |   |   |
| TRH (Total Recoverable Hydrocarbons) in Water Method: | AN403   |     |   |   |
| TRH C10-C14   | μg/L  | 50  | -   | <50   |
| TRH C15-C28   | µg/L  | 200 | -   | <200  |
| TRH C29-C36   | µg/L  | 200 | -   | <200  |
| TRH C37-C40   | μg/L  | 200 | -   | <200  |
| TRH C10-C36   | µg/L  | 450 | -   | <450  |
| TRH C10-C40   | μg/L  | 650 | -   | <650  |
| TRH F Bands   |   |     |   |   |
| TRH >C10-C16 (F2)                                     | µg/L  | 60  | -   | <60   |
|   |   |     |   |   |

| TRH >C10-C16 (F2) | µg/L | 60  | - | <60  |
|-------------------|------|-----|---|------|
| TRH >C16-C34 (F3) | µg/L | 500 | - | <500 |
| TRH >C34-C40 (F4) | µg/L | 500 | - | <500 |

#### Trace Metals (Dissolved) in Water by ICPMS Method: AN318

| Arsenic, As  | µg/L | 1   | - | <1   |
|--------------|------|-----|---|------|
| Cadmium, Cd  | µg/L | 0.1 | - | <0.1 |
| Chromium, Cr | µg/L | 1   | - | <1   |
| Copper, Cu   | µg/L | 1   | - | <1   |
| Lead, Pb     | µg/L | 1   | - | <1   |
| Nickel, Ni   | µg/L | 1   | - | <1   |
| Zinc, Zn     | µg/L | 5   | - | 79   |

#### Mercury (dissolved) in Water Method: AN311/AN312

|   | Mercury | mg/L | 0.0001 | - | <0.0001 |
|---|---------|------|--------|---|---------|
| 1 |         |      |        |   |         |



## MB blank results are compared to the Limit of Reporting

LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### Mercury (dissolved) in Water Method: ME-(AU)-[ENV]AN311/AN312

| Parameter | QC        | Units | LOR    | MB      | DUP %RPD | LCS       | MS        |
|-----------|-----------|-------|--------|---------|----------|-----------|-----------|
|           | Reference |       |        |         |          | %Recovery | %Recovery |
| Mercury   | LB073294  | mg/L  | 0.0001 | <0.0001 | 0%       | 104%      | 106%      |

### Mercury in Soil Method: ME-(AU)-[ENV]AN312

| Parameter | QC        | Units | LOR  | MB    | DUP %RPD | LCS       | MS        |
|-----------|-----------|-------|------|-------|----------|-----------|-----------|
|           | Reference |       |      |       |          | %Recovery | %Recovery |
| Mercury   | LB073148  | mg/kg | 0.01 | <0.01 | 0 - 14%  | 120%      | 90%       |

### Moisture Content Method: ME-(AU)-[ENV]AN002

| Parameter  | QC        | Units | LOR | DUP %RPD |
|------------|-----------|-------|-----|----------|
|            | Reference |       |     |          |
| % Moisture | LB073187  | %     | 0.5 | 1 - 8%   |

### OC Pesticides in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Parameter               | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery |
|-------------------------|-----------------|-------|-----|------|----------|------------------|
| Hexachlorobenzene (HCB) | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Alpha BHC               | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Lindane                 | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Heptachlor              | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | 110%             |
| Aldrin                  | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | 107%             |
| Beta BHC                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Delta BHC               | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | 103%             |
| Heptachlor epoxide      | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| o,p'-DDE                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Alpha Endosulfan        | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Gamma Chlordane         | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Alpha Chlordane         | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| trans-Nonachlor         | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| p,p'-DDE                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Dieldrin                | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | 104%             |
| Endrin                  | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | 111%             |
| o,p'-DDD                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| o,p'-DDT                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Beta Endosulfan         | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| p,p'-DDD                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| p,p'-DDT                | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | 104%             |
| Endosulfan sulphate     | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Endrin Aldehyde         | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Methoxychlor            | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Endrin Ketone           | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Isodrin                 | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |
| Mirex                   | LB073161        | mg/kg | 0.1 | <0.1 | 0%       | NA               |

### Surrogates

| Parameter                               | QC        | Units | LOR | MB   | DUP %RPD | LCS       |
|---|-----------|-------|-----|------|----------|-----------|
|   | Reference |       |     |      |          | %Recovery |
| Tetrachloro-m-xylene (TCMX) (Surrogate) | LB073161  | %     | -   | 113% | 1%       | 107%      |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### OP Pesticides in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Parameter                         | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery |
|-----------------------------------|-----------------|-------|-----|------|----------|------------------|
| Dichlorvos                        | LB073161        | mg/kg | 0.5 | <0.5 | 0%       | 103%             |
| Dimethoate                        | LB073161        | mg/kg | 0.5 | <0.5 | 0%       | NA               |
| Diazinon (Dimpylate)              | LB073161        | mg/kg | 0.5 | <0.5 | 0%       | 94%              |
| Fenitrothion                      | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Malathion                         | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Chlorpyrifos (Chlorpyrifos Ethyl) | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | 79%              |
| Parathion-ethyl (Parathion)       | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Bromophos Ethyl                   | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Methidathion                      | LB073161        | mg/kg | 0.5 | <0.5 | 0%       | NA               |
| Ethion                            | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | 111%             |
| Azinphos-methyl (Guthion)         | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |

| Surrogates                   |           |       |     |      |          |           |
|------------------------------|-----------|-------|-----|------|----------|-----------|
| Parameter                    | QC        | Units | LOR | MB   | DUP %RPD | LCS       |
|                              | Reference |       |     |      |          | %Recovery |
| 2-fluorobiphenyl (Surrogate) | LB073161  | %     | -   | 90%  | 5%       | 82%       |
| d14-p-terphenyl (Surrogate)  | LB073161  | %     | -   | 102% | 2%       | 94%       |

### PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN420

| Parameter  | QC<br>Reference | Units       | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|--|-----------------|-------------|-----|------|----------|------------------|-----------------|
| Naphthalene  | LB073161        | mg/kg       | 0.1 | <0.1 | 22%      | 106%             | 115%            |
| 2-methylnaphthalene  | LB073161        | mg/kg       | 0.1 | <0.1 | 79%      | NA               | NA              |
| 1-methylnaphthalene  | LB073161        | mg/kg       | 0.1 | <0.1 | 111%     | NA               | NA              |
| Acenaphthylene   | LB073161        | mg/kg       | 0.1 | <0.1 | 27%      | 107%             | 119%            |
| Acenaphthene   | LB073161        | mg/kg       | 0.1 | <0.1 | 0%       | 112%             | 113%            |
| Fluorene   | LB073161        | mg/kg       | 0.1 | <0.1 | 26%      | NA               | NA              |
| Phenanthrene   | LB073161        | mg/kg       | 0.1 | <0.1 | 41%      | 111%             | 110%            |
| Anthracene   | LB073161        | mg/kg       | 0.1 | <0.1 | 40%      | 115%             | 135%            |
| Fluoranthene   | LB073161        | mg/kg       | 0.1 | <0.1 | 47%      | 101%             | 80%             |
| Pyrene   | LB073161        | mg/kg       | 0.1 | <0.1 | 47%      | 106%             | 80%             |
| Benzo(a)anthracene   | LB073161        | mg/kg       | 0.1 | <0.1 | 44%      | NA               | NA              |
| Chrysene   | LB073161        | mg/kg       | 0.1 | <0.1 | 43%      | NA               | NA              |
| Benzo(b&j)fluoranthene   | LB073161        | mg/kg       | 0.1 | <0.1 | 39%      | NA               | NA              |
| Benzo(k)fluoranthene   | LB073161        | mg/kg       | 0.1 | <0.1 | 44%      | NA               | NA              |
| Benzo(a)pyrene   | LB073161        | mg/kg       | 0.1 | <0.1 | 41%      | 114%             | 116%            |
| Indeno(1,2,3-cd)pyrene   | LB073161        | mg/kg       | 0.1 | <0.1 | 44%      | NA               | NA              |
| Dibenzo(a&h)anthracene   | LB073161        | mg/kg       | 0.1 | <0.1 | 49%      | NA               | NA              |
| Benzo(ghi)perylene   | LB073161        | mg/kg       | 0.1 | <0.1 | 45%      | NA               | NA              |
| Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>LB073161</td><td>TEQ</td><td>0.2</td><td>&lt;0.2</td><td>42%</td><td>NA</td><td>NA</td></lor=0*<>                | LB073161        | TEQ         | 0.2 | <0.2 | 42%      | NA               | NA              |
| Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>LB073161</td><td>TEQ (mg/kg)</td><td>0.3</td><td>&lt;0.3</td><td>42%</td><td>NA</td><td>NA</td></lor=lor*<>    | LB073161        | TEQ (mg/kg) | 0.3 | <0.3 | 42%      | NA               | NA              |
| Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>LB073161</td><td>TEQ (mg/kg)</td><td>0.2</td><td>&lt;0.2</td><td>42%</td><td>NA</td><td>NA</td></lor=lor> | LB073161        | TEQ (mg/kg) | 0.2 | <0.2 | 42%      | NA               | NA              |
| Total PAH  | LB073161        | mg/kg       | 0.8 | <0.8 | 45%      | NA               | NA              |

Surrogates

| Parameter                    | QC        | Units | LOR | MB  | DUP %RPD | LCS       | MS        |
|------------------------------|-----------|-------|-----|-----|----------|-----------|-----------|
|                              | Reference |       |     |     |          | %Recovery | %Recovery |
| d5-nitrobenzene (Surrogate)  | LB073161  | %     | -   | 76% | 5%       | 72%       | 94%       |
| 2-fluorobiphenyl (Surrogate) | LB073161  | %     | -   | 78% | 5%       | 74%       | 90%       |
| d14-p-terphenyl (Surrogate)  | LB073161  | %     | -   | 98% | 2%       | 78%       | 104%      |



## MB blank results are compared to the Limit of Reporting

LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### PCBs in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Parameter              | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|----------|------------------|
| Arochlor 1016          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1221          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1232          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1242          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1248          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1254          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1260          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | 119%             |
| Arochlor 1262          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Arochlor 1268          | LB073161        | mg/kg | 0.2 | <0.2 | 0%       | NA               |
| Total PCBs (Arochlors) | LB073161        | mg/kg | 1   | <1   | 0%       | NA               |

| Surrogates                              |           |       |     |      |          |           |
|---|-----------|-------|-----|------|----------|-----------|
| Parameter                               | QC        | Units | LOR | MB   | DUP %RPD | LCS       |
|   | Reference |       |     |      |          | %Recovery |
| Tetrachloro-m-xylene (TCMX) (Surrogate) | LB073161  | %     | -   | 113% | 1%       | 105%      |

#### Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest Method: ME-(AU)-[ENV]AN040/AN320

| Parameter    | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|--------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| Arsenic, As  | LB073144        | mg/kg | 3   | <3   | 14 - 15% | 100%             | 106%            |
| Cadmium, Cd  | LB073144        | mg/kg | 0.3 | <0.3 | 0 - 5%   | 98%              | 102%            |
| Chromium, Cr | LB073144        | mg/kg | 0.3 | <0.3 | 1 - 9%   | 97%              | 105%            |
| Copper, Cu   | LB073144        | mg/kg | 0.5 | <0.5 | 2 - 13%  | 99%              | 111%            |
| Lead, Pb     | LB073144        | mg/kg | 1   | <1   | 2 - 22%  | 98%              | 102%            |
| Nickel, Ni   | LB073144        | mg/kg | 0.5 | <0.5 | 7 - 38%  | 96%              | 102%            |
| Zinc, Zn     | LB073144        | mg/kg | 0.5 | <0.5 | 5 - 9%   | 99%              | 117%            |

## Trace Metals (Dissolved) in Water by ICPMS Method: ME-(AU)-[ENV]AN318

| Parameter    | QC        | Units | LOR | MB   | DUP %RPD | LCS       |
|--------------|-----------|-------|-----|------|----------|-----------|
|              | Reference |       |     |      |          | %Recovery |
| Arsenic, As  | LB073152  | µg/L  | 1   | <1   | 0%       | 98%       |
| Cadmium, Cd  | LB073152  | µg/L  | 0.1 | <0.1 | 0%       | 101%      |
| Chromium, Cr | LB073152  | µg/L  | 1   | <1   | 0%       | 101%      |
| Copper, Cu   | LB073152  | µg/L  | 1   | <1   | 0%       | 106%      |
| Lead, Pb     | LB073152  | µg/L  | 1   | <1   | 0%       | 100%      |
| Nickel, Ni   | LB073152  | µg/L  | 1   | <1   | 0%       | 104%      |
| Zinc, Zn     | LB073152  | µg/L  | 5   | <5   | 13%      | 106%      |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### TRH (Total Recoverable Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN403

| Parameter         | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|-------------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| TRH C10-C14       | LB073161        | mg/kg | 20  | <20  | 0%       | 88%              | 98%             |
| TRH C15-C28       | LB073161        | mg/kg | 45  | <45  | 25%      | 85%              | 98%             |
| TRH C29-C36       | LB073161        | mg/kg | 45  | <45  | 21%      | 78%              | 78%             |
| TRH C37-C40       | LB073161        | mg/kg | 100 | <100 | 0%       | NA               | NA              |
| TRH C10-C36 Total | LB073161        | mg/kg | 110 | <110 | 23%      | NA               | NA              |
| TRH C10-C40 Total | LB073161        | mg/kg | 210 | <210 | 6%       | NA               | NA              |

TRH F Bands

| Parameter                       | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|---------------------------------|-----------|-------|-----|------|----------|-----------|-----------|
|                                 | Reference |       |     |      |          | %Recovery | %Recovery |
| TRH >C10-C16 (F2)               | LB073161  | mg/kg | 25  | <25  | 0%       | 88%       | 98%       |
| TRH >C10-C16 (F2) - Naphthalene | LB073161  | mg/kg | 25  | <25  | 0%       | NA        | NA        |
| TRH >C16-C34 (F3)               | LB073161  | mg/kg | 90  | <90  | 25%      | 83%       | 88%       |
| TRH >C34-C40 (F4)               | LB073161  | mg/kg | 120 | <120 | 0%       | 80%       | NA        |

### TRH (Total Recoverable Hydrocarbons) in Water Method: ME-(AU)-[ENV]AN403

| Parameter   | QC        | Units | LOR | MB   | LCS       |
|-------------|-----------|-------|-----|------|-----------|
|             | Reference |       |     |      | %Recovery |
| TRH C10-C14 | LB073162  | µg/L  | 50  | <50  | 84%       |
| TRH C15-C28 | LB073162  | µg/L  | 200 | <200 | 95%       |
| TRH C29-C36 | LB073162  | µg/L  | 200 | <200 | 96%       |
| TRH C37-C40 | LB073162  | µg/L  | 200 | <200 | NA        |
| TRH C10-C36 | LB073162  | µg/L  | 450 | <450 | NA        |
| TRH C10-C40 | LB073162  | µg/L  | 650 | <650 | NA        |

TRH F Bands

| Parameter         | QC        | Units | LOR | MB   | LCS       |
|-------------------|-----------|-------|-----|------|-----------|
|                   | Reference |       |     |      | %Recovery |
| TRH >C10-C16 (F2) | LB073162  | µg/L  | 60  | <60  | 89%       |
| TRH >C16-C34 (F3) | LB073162  | µg/L  | 500 | <500 | 99%       |
| TRH >C34-C40 (F4) | LB073162  | µg/L  | 500 | <500 | 94%       |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### VOC's in Soil Method: ME-(AU)-[ENV]AN433/AN434

Monocyclic Aromatic Hydrocarbons

| Parameter    | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|--------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| Benzene      | LB073167        | mg/kg | 0.1 | <0.1 | 0%       | 103%             | 91%             |
| Toluene      | LB073167        | mg/kg | 0.1 | <0.1 | 10 - 13% | 99%              | 88%             |
| Ethylbenzene | LB073167        | mg/kg | 0.1 | <0.1 | 0%       | 83%              | 93%             |
| m/p-xylene   | LB073167        | mg/kg | 0.2 | <0.2 | 0%       | 88%              | 99%             |
| o-xylene     | LB073167        | mg/kg | 0.1 | <0.1 | 0%       | 88%              | 99%             |

Polycyclic VOCs

| Parameter   | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|-------------|-----------|-------|-----|------|----------|-----------|-----------|
|             | Reference |       |     |      |          | %Recovery | %Recovery |
| Naphthalene | LB073167  | mg/kg | 0.1 | <0.1 | 0 - 38%  | NA        | NA        |

| Surrogates                        |           |       |     |      |          |           |           |
|-----------------------------------|-----------|-------|-----|------|----------|-----------|-----------|
| Parameter                         | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|                                   | Reference |       |     |      |          | %Recovery | %Recovery |
| Dibromofluoromethane (Surrogate)  | LB073167  | %     | -   | 108% | 0 - 2%   | 93%       | 79%       |
| d4-1,2-dichloroethane (Surrogate) | LB073167  | %     | -   | 114% | 2 - 3%   | 100%      | 89%       |
| d8-toluene (Surrogate)            | LB073167  | %     | -   | 113% | 0 - 2%   | 101%      | 87%       |
| Bromofluorobenzene (Surrogate)    | LB073167  | %     | -   | 110% | 2 - 5%   | 101%      | 111%      |

Totals

| Parameter      | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|----------------|-----------|-------|-----|------|----------|-----------|-----------|
|                | Reference |       |     |      |          | %Recovery | %Recovery |
| Total Xylenes* | LB073167  | mg/kg | 0.3 | <0.3 | 0%       | NA        | NA        |
| Total BTEX*    | LB073167  | mg/kg | 0.6 | <0.6 | 0%       | NA        | NA        |

### VOCs in Water Method: ME-(AU)-[ENV]AN433/AN434

Monocyclic Aromatic Hydrocarbons

| Parameter    | QC        | Units | LOR | MB   | LCS       |
|--------------|-----------|-------|-----|------|-----------|
|              | Reference |       |     |      | %Recovery |
| Benzene      | LB073232  | µg/L  | 0.5 | <0.5 | 110%      |
| Toluene      | LB073232  | µg/L  | 0.5 | <0.5 | 110%      |
| Ethylbenzene | LB073232  | µg/L  | 0.5 | <0.5 | 108%      |
| m/p-xylene   | LB073232  | µg/L  | 1   | <1   | 107%      |
| o-xylene     | LB073232  | μg/L  | 0.5 | <0.5 | 108%      |

Polycyclic VOCs

| Parameter   | QC        | Units | LOR | MB   | LCS       |
|-------------|-----------|-------|-----|------|-----------|
|             | Reference |       |     |      | %Recovery |
| Naphthalene | LB073232  | µg/L  | 0.5 | <0.5 | NA        |

Surrogates

| Parameter                         | QC        | Units | LOR | MB   | LCS       |
|-----------------------------------|-----------|-------|-----|------|-----------|
|                                   | Reference |       |     |      | %Recovery |
| Dibromofluoromethane (Surrogate)  | LB073232  | %     | -   | 104% | 99%       |
| d4-1,2-dichloroethane (Surrogate) | LB073232  | %     | -   | 106% | 105%      |
| d8-toluene (Surrogate)            | LB073232  | %     | -   | 94%  | 95%       |
| Bromofluorobenzene (Surrogate)    | LB073232  | %     | -   | 89%  | 89%       |

Totals

| 10(2)5        |           |       |     |      |
|---------------|-----------|-------|-----|------|
| Parameter     | QC        | Units | LOR | MB   |
|               | Reference |       |     |      |
| Total Xylenes | LB073232  | µg/L  | 1.5 | <1.5 |
| Total BTEX    | LB073232  | µg/L  | 3   | <3   |



## MB blank results are compared to the Limit of Reporting

LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

### Volatile Petroleum Hydrocarbons in Soil Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter  | QC        | Units | LOR | MB  | DUP %RPD | LCS       | MS        |
|------------|-----------|-------|-----|-----|----------|-----------|-----------|
|            | Reference |       |     |     |          | %Recovery | %Recovery |
| TRH C6-C10 | LB073167  | mg/kg | 25  | <25 | 0%       | 89%       | 91%       |
| TRH C6-C9  | LB073167  | mg/kg | 20  | <20 | 0%       | 86%       | 87%       |

Surrogates

| Parameter                         | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|-----------------------------------|-----------|-------|-----|------|----------|-----------|-----------|
|                                   | Reference |       |     |      |          | %Recovery | %Recovery |
| Dibromofluoromethane (Surrogate)  | LB073167  | %     | -   | 108% | 0 - 2%   | 93%       | 79%       |
| d4-1,2-dichloroethane (Surrogate) | LB073167  | %     | -   | 114% | 2 - 3%   | 100%      | 89%       |
| d8-toluene (Surrogate)            | LB073167  | %     | -   | 113% | 0 - 2%   | 101%      | 87%       |
| Bromofluorobenzene (Surrogate)    | LB073167  | %     | -   | 110% | 2 - 5%   | 101%      | 111%      |

VPH F Bands

| Parameter                  | QC        | Units | LOR | MB   | DUP %RPD | LCS       | MS        |
|----------------------------|-----------|-------|-----|------|----------|-----------|-----------|
|                            | Reference |       |     |      |          | %Recovery | %Recovery |
| Benzene (F0)               | LB073167  | mg/kg | 0.1 | <0.1 | 0%       | NA        | NA        |
| TRH C6-C10 minus BTEX (F1) | LB073167  | mg/kg | 25  | <25  | 0%       | 84%       | 82%       |

### Volatile Petroleum Hydrocarbons in Water Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter  | QC        | Units | LOR | MB  | LCS       |
|------------|-----------|-------|-----|-----|-----------|
|            | Reference |       |     |     | %Recovery |
| TRH C6-C10 | LB073232  | µg/L  | 50  | <50 | 92%       |
| TRH C6-C9  | LB073232  | µg/L  | 40  | <40 | 100%      |

Surrogates

| Parameter                         | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|-----------------------------------|-----------------|-------|-----|------|------------------|
| Dibromofluoromethane (Surrogate)  | LB073232        | %     | -   | 104% | 99%              |
| d4-1,2-dichloroethane (Surrogate) | LB073232        | %     | -   | 106% | 105%             |
| d8-toluene (Surrogate)            | LB073232        | %     | -   | 94%  | 95%              |
| Bromofluorobenzene (Surrogate)    | LB073232        | %     | -   | 89%  | 89%              |

VPH F Bands

| Parameter                  | QC        | Units | LOR | MB   | LCS       |
|----------------------------|-----------|-------|-----|------|-----------|
|                            | Reference |       |     |      | %Recovery |
| Benzene (F0)               | LB073232  | µg/L  | 0.5 | <0.5 | NA        |
| TRH C6-C10 minus BTEX (F1) | LB073232  | µg/L  | 50  | <50  | 90%       |



# **METHOD SUMMARY**

| METHOD      |   |
|-------------|---|
| - METHOD    | METHODOLOGY SUMMARY   |
| AN002       | The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin.<br>After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of<br>moisture will take some time in a drying oven for complete removal of water.  |
| AN020       | Unpreserved water sample is filtered through a 0.45µm membrane filter and acidified with nitric acid similar to APHA3030B.  |
| AN040       | A portion of sample is digested with Nitric acid to decompose organic matter and Hydrochloric acid to complete the digestion of metals and then filtered for analysis by ASS or ICP as per USEPA Method 200.8.  |
| AN040/AN320 | A portion of sample is digested with nitric acid to decompose organic matter and hydrochloric acid to complete the digestion of metals. The digest is then analysed by ICP OES with metals results reported on the dried sample basis. Based on USEPA method 200.8 and 6010C.   |
| AN083       | Separatory funnels are used for aqueous samples and extracted by transferring an appropriate volume (mass) of liquid into a separatory funnel and adding 3 serial aliquots of dichloromethane. Samples receive a single extraction at pH 7 to recover base / neutral analytes and two extractions at pH < 2 to recover acidic analytes. QC samples are prepared by spiking organic free water with target analytes and extracting as per samples.   |
| AN088       | Orbital rolling for Organic pollutants are extracted from soil/sediment by transferring an appropriate mass of sample to a clear soil jar and extracting with 1:1 Dichloromethane/Acetone. Orbital Rolling method is intended for the extraction of semi-volatile organic compounds from soil/sediment samples, and is based somewhat on USEPA method 3570 (Micro Organic extraction and sample preparation). Method 3700.  |
| AN311/AN312 | Mercury by Cold Vapour AAS in Waters: Mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500.  |
| AN312       | Mercury by Cold Vapour AAS in Soils: After digestion with nitric acid, hydrogen peroxide and hydrochloric acid,<br>mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury<br>vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser.<br>Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA<br>3112/3500   |
| AN318       | Determination of elements at trace level in waters by ICP-MS technique, in accordance with USEPA 6020A.   |
| AN400       | OC and OP Pesticides by GC-ECD: The determination of organochlorine (OC) and organophosphorus (OP) pesticides and polychlorinated biphenyls (PCBs) in soils, sludges and groundwater. (Based on USEPA methods 3510, 3550, 8140 and 8080.)   |
| AN403       | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is reported directly and also corrected by subtracting Naphthalene (from VOC method AN433) where available. |
| AN403       | Additionally, the volatile C6-C9 fraction may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the eluent solvents.  |



# **METHOD SUMMARY**

| METHOD            |   |
|-------------------|---|
|                   | METHODOLOGY SUMMARY   |
| AN403             | The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependant on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B.   |
| AN420             | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments<br>and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on<br>USEPA 3500C and 8270D).   |
| AN420             | SVOC Compounds: Semi-Volatile Organic Compounds (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).   |
| AN433/AN434       | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.  |
| AN433/AN434/AN410 | VOCs and C6-C9/C6-C10 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is<br>presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a<br>Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed<br>directly. References: USEPA 5030B, 8020A, 8260.  |
| AN602             | Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic `clues`, which provide a reasonable degree of certainty, dispersion staining is a mandatory `clue` for positive identification. If sufficient `clues` are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned. |
| AN602             | Fibres/material that cannot be unequivocably identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).   |
| AN602             | AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples , Section 8.4, Trace Analysis Criteria, Note 4 states: "Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."  |
| AN602             | The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (<0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-<br>(a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres):   |
|                   | <ul> <li>(b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg: and</li> <li>(c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.</li> </ul>  |
|                   |   |

SE136783 R0



#### FOOTNOTES

- IS Insufficient sample for analysis. LNR Sample listed, but not received.
- \* This analysis is not covered by the scope of
- accreditation.
- \*\* Indicative data, theoretical holding time exceeded.
- Performed by outside laboratory.
- LOR Limit of Reporting
- $\uparrow \downarrow \qquad \text{Raised or Lowered Limit of Reporting}$
- QFH QC result is above the upper tolerance
- QFL QC result is below the lower tolerance
  - The sample was not analysed for this analyte Not Validated
- NVL Not Validate

Samples analysed as received. Solid samples expressed on a dry weight basis.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

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# STATEMENT OF QA/QC PERFORMANCE

| CLIENT DETAILS |  | LABORATORY DETAI | ILS  |
|----------------|--|------------------|--|
| Contact        | Daniel Soliman                           | Manager          | Huong Crawford                               |
| Client         | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |
| Address        | Suite 6.01, 55 Miller Street<br>NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone      | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |
| Facsimile      | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |
| Email          | Daniel.Soliman@eiaustralia.com.au        | Email            | au.environmental.sydney@sgs.com              |
| Project        | E22390 - 36 Lonsdale Street - Lilyfield  | SGS Reference    | SE136783 R0                                  |
| Order Number   | E22390                                   | Report Number    | 0000104336                                   |
| Samples        | 14                                       | Date Reported    | 05 Mar 2015                                  |

COMMENTS

Duplicate

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

## All Data Quality Objectives were met with the exception of the following:

| PAH (Polynuclear Aromatic Hydrocarbons) in Soil                  | 15 items |
|--|----------|
| Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest | 1 item   |

| Sample counts by matrix                | 12 Soils & 2 Waters | Type of documentation received  | COC        |  |
|--|---------------------|---------------------------------|------------|--|
| Date documentation received            | 2/3/2015            | Samples received in good order  | Yes        |  |
| Samples received without headspace     | Yes                 | Sample temperature upon receipt | 3.6°C      |  |
| Sample container provider              | SGS                 | Turnaround time requested       | Three Days |  |
| Samples received in correct containers | Yes                 | Sufficient sample for analysis  | Yes        |  |
| Sample cooling method                  | Ice Bricks          | Samples clearly labelled        | Yes        |  |
| Complete documentation received        | Yes                 |                                 |            |  |

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## HOLDING TIME SUMMARY

Method: ME-(AU)-[ENV]AN311/AN312

Method: ME-(AU)-[ENV]AN312

Method: ME\_(ALI)\_JENV/JAN002

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

## Fibre Identification in soil

| Fibre Identification in soil Method: ME- |              |          |             |             |                |             |              |             |  |
|--|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|--|
| Sample Name                              | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |  |
| BH1_0.2-0.4                              | SE136783.001 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH2_0.2-0.4                              | SE136783.002 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH3_0.2-0.4                              | SE136783.004 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH4_0.2-0.4                              | SE136783.005 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH5_0.2-0.4                              | SE136783.006 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH6_0.2-0.4                              | SE136783.009 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH6_0.5-0.7                              | SE136783.010 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |
| BH7_0.15-0.3                             | SE136783.011 | LB073195 | 02 Mar 2015 | 02 Mar 2015 | 01 Mar 2016    | 04 Mar 2015 | 01 Mar 2016  | 05 Mar 2015 |  |

#### Mercury (dissolved) in Water

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| RB1         | SE136783.014 | LB073294 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 05 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |

## Mercury in Soil

| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|--------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH1_0.2-0.4  | SE136783.001 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH2_0.2-0.4  | SE136783.002 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH2_0.6-0.8  | SE136783.003 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH3_0.2-0.4  | SE136783.004 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH4_0.2-0.4  | SE136783.005 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH5_0.2-0.4  | SE136783.006 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH5_0.6-0.8  | SE136783.007 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH5_1.3-1.5  | SE136783.008 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH6_0.2-0.4  | SE136783.009 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH6_0.5-0.7  | SE136783.010 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| BH7_0.15-0.3 | SE136783.011 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
| QD1          | SE136783.012 | LB073148 | 02 Mar 2015 | 02 Mar 2015 | 30 Mar 2015    | 03 Mar 2015 | 30 Mar 2015  | 05 Mar 2015 |
|              |              |          |             |             |                |             |              |             |

#### Moleture Content

| Moisture Content |              |          |             |             |                |             | Method. 1    | VIE-(AU)-[EINV]ANUU2 |
|------------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|----------------------|
| Sample Name      | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed             |
| BH1_0.2-0.4      | SE136783.001 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH2_0.2-0.4      | SE136783.002 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH2_0.6-0.8      | SE136783.003 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH3_0.2-0.4      | SE136783.004 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH4_0.2-0.4      | SE136783.005 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH5_0.2-0.4      | SE136783.006 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH5_0.6-0.8      | SE136783.007 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH5_1.3-1.5      | SE136783.008 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH6_0.2-0.4      | SE136783.009 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH6_0.5-0.7      | SE136783.010 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| BH7_0.15-0.3     | SE136783.011 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |
| QD1              | SE136783.012 | LB073187 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 04 Mar 2015 | 09 Mar 2015  | 05 Mar 2015          |

#### OC Posticidos in Soil

| OC Pesticides in Soil |              |          |             |             |                |             | Method: ME-(AU | )-[ENV]AN400/AN420 |
|-----------------------|--------------|----------|-------------|-------------|----------------|-------------|----------------|--------------------|
| Sample Name           | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due   | Analysed           |
| BH1_0.2-0.4           | SE136783.001 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH2_0.2-0.4           | SE136783.002 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH2_0.6-0.8           | SE136783.003 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH3_0.2-0.4           | SE136783.004 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH4_0.2-0.4           | SE136783.005 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_0.2-0.4           | SE136783.006 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_0.6-0.8           | SE136783.007 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_1.3-1.5           | SE136783.008 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH6_0.2-0.4           | SE136783.009 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH6_0.5-0.7           | SE136783.010 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH7_0.15-0.3          | SE136783.011 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| QD1                   | SE136783.012 | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |

## **OP Pesticides in Soil**

| Sample Name | Sample No. | QC Ref |
|-------------|------------|--------|
|             |            |        |

Method: ME-(AU)-[ENV]AN400/AN420



SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

#### **OP** Pesticides in Soil (continued) Method: ME-(AU)-[ENV]AN400/AN420 Sample Name Analysed Sample No. QC Ref Sampled Received Extraction Due Extracted Analysis Due BH1 0 2-0 4 SE136783.001 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2\_0.2-0.4 SE136783.002 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2 0.6-0.8 SE136783.003 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH3\_0.2-0.4 SE136783.004 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH4 0.2-0.4 SE136783.005 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 02 Mar 2015 05 Mar 2015 BH5\_0.2-0.4 SE136783.006 LB073161 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 03 Mar 2015 BH5 0.6-0.8 SE136783.007 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 12 Apr 2015 05 Mar 2015 BH5 1.3-1.5 SE136783.008 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6\_0.2-0.4 SE136783.009 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6 0.5-0.7 SE136783.010 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH7\_0.15-0.3 SE136783.011 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 12 Apr 2015 QD1 SE136783.012 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 05 Mar 2015 Method: ME-(AU)-[ENVIAN420 PAH (Polynuclear Aromatic Hydrocarbons) in Soi Sample Name Sample No. Sampled Received Analysed QC Ref Extraction Due Extracted Analysis Due BH1\_0.2-0.4 SE136783.001 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2 0.2-0.4 SE136783.002 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2 0 6-0 8 SE136783 003 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH3\_0.2-0.4 SE136783.004 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH4 0.2-0.4 SE136783.005 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH5\_0.2-0.4 SE136783.006 02 Mar 2015 02 Mar 2015 03 Mar 2015 12 Apr 2015 LB073161 16 Mar 2015 05 Mar 2015 BH5\_0.6-0.8 SE136783.007 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH5\_1.3-1.5 SE136783.008 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6\_0.2-0.4 SE136783.009 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6\_0.5-0.7 02 Mar 2015 02 Mar 2015 03 Mar 2015 SE136783.010 LB073161 16 Mar 2015 12 Apr 2015 05 Mar 2015 BH7 0.15-0.3 SE136783.011 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 QD1 SE136783.012 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 Method: ME-(AU)-IENVIAN400/AN420 PCBs in Soil Analysis Due Sample Name Sample No. QC Ref Sampled Received Extraction Due Extracted Analysed BH1\_0.2-0.4 SE136783.001 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 02 Mar 2015 02 Mar 2015 16 Mar 2015 BH2\_0.2-0.4 SE136783.002 LB073161 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2\_0.6-0.8 SE136783.003 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 LB073161 BH3 0.2-0.4 SE136783.004 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH4 0.2-0.4 SE136783.005 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH5\_0.2-0.4 SE136783.006 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 02 Mar 2015 SE136783.007 12 Apr 2015 BH5 0.6-0.8 LB073161 02 Mar 2015 16 Mar 2015 03 Mar 2015 05 Mar 2015 BH5 1.3-1.5 SE136783.008 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6\_0.2-0.4 SE136783.009 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6 0.5-0.7 SE136783.010 LB073161 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 SE136783.011 02 Mar 2015 02 Mar 2015 03 Mar 2015 05 Mar 2015 BH7 0.15-0.3 LB073161 16 Mar 2015 12 Apr 2015 02 Mar 2015 LB073161 02 Mar 2015 03 Mar 2015 QD1 SE136783.012 16 Mar 2015 12 Apr 2015 05 Mar 2015 Method: ME-(AU)-[ENV]AN040/AN320 Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest Analysis Due Sample Name Sample No. QC Ref Sampled Received Extraction Due Extracted Analysed BH1\_0.2-0.4 SE136783.001 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH2 0.2-0.4 SE136783.002 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 02 Mar 2015 BH2 0.6-0.8 SE136783.003 LB073144 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH3\_0.2-0.4 SE136783.004 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH4 0.2-0.4 SE136783.005 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH5\_0.2-0.4 SE136783.006 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 02 Mar 2015 BH5\_0.6-0.8 02 Mar 2015 03 Mar 2015 SE136783.007 LB073144 29 Aug 2015 29 Aug 2015 05 Mar 2015 BH5\_1.3-1.5 SE136783.008 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH6 0.2-0.4 SE136783.009 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 BH6 0.5-0.7 SE136783.010 LB073144 02 Mar 2015 02 Mar 2015 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 02 Mar 2015 02 Mar 2015 BH7\_0.15-0.3 SE136783.011 LB073144 29 Aug 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 QD1 LB073144 02 Mar 2015 29 Aug 2015 SE136783.012 02 Mar 2015 29 Aug 2015 03 Mar 2015 05 Mar 2015 Trace Metals (Dissolved) in Water by ICPMS Method: ME-(AU)-[ENVIAN318 Analysed Sample Name Sample No. QC Ref Sampled Received Extraction Due Extracted Analysis Due RB1 SE136783.014 LB073152 02 Mar 2015 02 Mar 2015 03 Mar 2015 29 Aug 2015 05 Mar 2015 29 Aug 2015



SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

#### TRH (Total Recoverable Hydrocarbons) in Soi

| TRH (Total Recoverable H   | Hydrocarbons) in Soil |          |             |             |                |             | Method: I    | ME-(AU)-[ENV]AN403 |
|--|-----------------------|----------|-------------|-------------|----------------|-------------|--------------|--------------------|
| Sample Name  | Sample No.            | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed           |
| BH1_0.2-0.4  | SE136783.001          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH2_0.2-0.4  | SE136783.002          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH2_0.6-0.8  | SE136783.003          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH3_0.2-0.4  | SE136783.004          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH4_0.2-0.4  | SE136783.005          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH5_0.2-0.4  | SE136783.006          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH5_0.6-0.8  | SE136783.007          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH5_1.3-1.5  | SE136783.008          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH6_0.2-0.4  | SE136783.009          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH6_0.5-0.7  | SE136783.010          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| BH7_0.15-0.3   | SE136783.011          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| QD1  | SE136783.012          | LB073161 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |
| TRH (Total Recoverable Hydrocarbons) in Water Method: ME-(AU)-[ENV |                       |          |             |             |                |             |              |                    |
| Sample Name  | Sample No.            | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed           |
| RB1  | SE136783.014          | LB073162 | 02 Mar 2015 | 02 Mar 2015 | 09 Mar 2015    | 03 Mar 2015 | 12 Apr 2015  | 05 Mar 2015        |

| VOC's in Soil |              |          |             |             |                |             | Method: ME-(AU | )-[ENV]AN433/AN434 |
|---------------|--------------|----------|-------------|-------------|----------------|-------------|----------------|--------------------|
| Sample Name   | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due   | Analysed           |
| BH1_0.2-0.4   | SE136783.001 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH2_0.2-0.4   | SE136783.002 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH2_0.6-0.8   | SE136783.003 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH3_0.2-0.4   | SE136783.004 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH4_0.2-0.4   | SE136783.005 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_0.2-0.4   | SE136783.006 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_0.6-0.8   | SE136783.007 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH5_1.3-1.5   | SE136783.008 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH6_0.2-0.4   | SE136783.009 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH6_0.5-0.7   | SE136783.010 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| BH7_0.15-0.3  | SE136783.011 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |
| QD1           | SE136783.012 | LB073167 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 03 Mar 2015 | 12 Apr 2015    | 05 Mar 2015        |

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| TB1         | SE136783.013 | LB073232 | 02 Mar 2015 | 02 Mar 2015 | 09 Mar 2015    | 04 Mar 2015 | 13 Apr 2015  | 05 Mar 2015 |
| RB1         | SE136783.014 | LB073232 | 02 Mar 2015 | 02 Mar 2015 | 09 Mar 2015    | 04 Mar 2015 | 13 Apr 2015  | 05 Mar 2015 |

Volatile Petroleum Hydrocarbons in Soil Method: ME-(AU)-[ENV]AN433/AN434/AN410 Analysis Due Sample Name Sample No. QC Ref Sampled Received Extraction Due Analysed BH1 0.2-0.4 12 Apr 2015 SE136783.001 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 05 Mar 2015 BH2\_0.2-0.4 SE136783.002 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH2\_0.6-0.8 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 05 Mar 2015 SE136783.003 LB073167 12 Apr 2015 BH3 0.2-0.4 SE136783.004 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH4 0.2-0.4 SE136783.005 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH5 0.2-0.4 SE136783.006 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 LB073167 BH5\_0.6-0.8 SE136783.007 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH5\_1.3-1.5 SE136783.008 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6 0.2-0.4 SE136783.009 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH6\_0.5-0.7 SE136783.010 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 BH7 0.15-0.3 SE136783.011 02 Mar 2015 LB073167 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 QD1 SE136783.012 LB073167 02 Mar 2015 02 Mar 2015 16 Mar 2015 03 Mar 2015 12 Apr 2015 05 Mar 2015 Method: ME-(AU)-[ENV]AN433/AN434/AN410 Volatile Petroleum Hydrocarbons in Water QC Ref Sample Name Sampled Extraction Due Analysis Due Analysed Sample No. Received Extracted TB1 SE136783.013 LB073232 02 Mar 2015 02 Mar 2015 09 Mar 2015 04 Mar 2015 13 Apr 2015 05 Mar 2015 RB1 SE136783.014 02 Mar 2015 02 Mar 2015 09 Mar 2015 04 Mar 2015 05 Mar 2015 LB073232 13 Apr 2015

**VOCs in Water** 

Method: ME-(AU)-[ENV]AN433/AN434



Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| C Pesticides in Soil  |   |   |   | Method: ME-(AU)-[  | ENVJAN400/AN   |
|---|---|---|---|--|--|
| Parameter   | Sample Name   | Sample Number   | Units   | Criteria   | Recovery %   |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                     | BH1_0.2-0.4   | SE136783.001  | %   | 60 - 130%  | 101  |
|   | BH2_0.2-0.4   | SE136783.002  | %   | 60 - 130%  | 107  |
|   | BH3_0.2-0.4   | SE136783.004  | %   | 60 - 130%  | 111  |
|   | BH4_0.2-0.4   | SE136783.005  | %   | 60 - 130%  | 117  |
|   | BH5_0.2-0.4   | SE136783.006  | %   | 60 - 130%  | 109  |
|   | BH6_0.2-0.4   | SE136783.009  | %   | 60 - 130%  | 110  |
|   | BH6_0.5-0.7   | SE136783.010  | %   | 60 - 130%  | 112  |
|   | BH7_0.15-0.3  | SE136783.011  | %   | 60 - 130%  | 113  |
| P Pesticides in Soil  |   |   |   | Method: ME-(AU)-[  | ENVIAN400/AN   |
| Parameter   | Sample Name   | Sample Number   | Units   | Criteria   | -<br>Recovery %  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4   | SE136783.001  | %   | 60 - 130%  | 80   |
|   | BH2 0.2-0.4   | SE136783.002  | %   | 60 - 130%  | 82   |
|   | BH3_0.2-0.4   | SE136783.004  | %   | 60 - 130%  | 82   |
|   | BH4_0.2-0.4   | SE136783.005  | %   | 60 - 130%  | 80   |
|   | BH5_0.2-0.4   | SE136783.006  | %   | 60 - 130%  | 80   |
|   | BH6_0.2-0.4   | SE136783.009  | %   | 60 - 130%  | 82   |
|   | BH6_0.5-0.7   | SE136783.010  | %   | 60 - 130%  | 78   |
|   | BH7_0.15-0.3  | SE136783.011  | %   | 60 - 130%  | 96   |
| d14-p-terphenyl (Surrogate)                                 | BH1 0.2-0.4   | SE136783.001  | %   | 60 - 130%  | 94   |
|   | BH2_0.2-0.4   | SE136783.002  | %   | 60 - 130%  | 94   |
|   | BH3 0.2-0.4   | SE136783.004  | %   | 60 - 130%  | 112  |
|   | BH4_0.2-0.4   | SE136783.005  | %   | 60 - 130%  | 96   |
|   | BH5_0.2-0.4   | SE136783.006  | %   | 60 - 130%  | 92   |
|   | BH6_0.2-0.4   | SE136783.009  | %   | 60 - 130%  | 92   |
|   |   | SE136783.010  | %   | 60 - 130%  | 92   |
|   | BH6_0.5-0.7<br>BH7_0.15-0.3   | SE136783.010  | %   | 60 - 130%  | 88   |
|   | BH7_0.13-0.3  | 3E130783.011  | /0  |  |  |
| AH (Polynuclear Aromatic Hydrocarbons) in Soil              |   |   |   |  | - / ^    \   -   -   -   -   -   -   -   -   |
|   |   |   |   | Method: ME   |  |
| Parameter   | Sample Name   | Sample Number   | Units   | Criteria   |  |
| Parameter<br>2-fluorobiphenyl (Surrogate)                   | Sample Name<br>BH1_0.2-0.4  | Sample Number<br>SE136783.001   | Units<br>%  |  |  |
|   |   |   |   | Criteria   | Recovery   |
|   | BH1_0.2-0.4   | SE136783.001  | %   | Criteria<br>70 - 130%  | Recovery <sup>6</sup><br>80  |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4  | SE136783.001<br>SE136783.002  | %   | Criteria<br>70 - 130%<br>70 - 130%   | Recovery<br>80<br>82   |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8   | SE136783.001<br>SE136783.002<br>SE136783.003  | %<br>%<br>%   | Criteria<br>70 - 130%<br>70 - 130%<br>70 - 130%  | Recovery<br>80<br>82<br>82   |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4  | SE136783.001<br>SE136783.002<br>SE136783.003<br>SE136783.004  | %<br>%<br>%   | Criteria           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%   | Recovery<br>80<br>82<br>82<br>82<br>82   |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4   | SE136783.001<br>SE136783.002<br>SE136783.003<br>SE136783.004<br>SE136783.005  | %<br>%<br>%<br>%  | Criteria           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%   | Recovery           80           82           82           82           82           82           82           80   |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4<br>BH5_0.2-0.4  | SE136783.001<br>SE136783.002<br>SE136783.003<br>SE136783.004<br>SE136783.005<br>SE136783.006  | %<br>%<br>%<br>%<br>%   | Criteria<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%   | Recovery           80           82           82           82           82           80           80  |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4<br>BH5_0.2-0.4<br>BH5_0.6-0.8   | SE136783.001<br>SE136783.002<br>SE136783.003<br>SE136783.004<br>SE136783.005<br>SE136783.006<br>SE136783.007  | %<br>%<br>%<br>%<br>%   | Criteria<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%<br>70 - 130%  | Recovery           80           82           82           82           82           80           80           82           80           80           80           80           80           80           80           80           82  |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4<br>BH5_0.2-0.4<br>BH5_0.6-0.8<br>BH5_1.3-1.5  | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008   | %<br>%<br>%<br>%<br>%   | Criteria<br>70 - 130%<br>70 - 130%   | Recovery           80           82           82           82           80           80           82           80           80           80           80           80           80           80           80  |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4<br>BH5_0.2-0.4<br>BH5_0.6-0.8<br>BH5_1.3-1.5<br>BH6_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009  | %<br>%<br>%<br>%<br>%<br>%  | Criteria           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%   | Recovery           80           82           82           82           82           80           80           80           80           82           80           82           80           82           80           82           80           82           80           82   |
|   | BH1_0.2-0.4<br>BH2_0.2-0.4<br>BH2_0.6-0.8<br>BH3_0.2-0.4<br>BH4_0.2-0.4<br>BH5_0.2-0.4<br>BH5_0.6-0.8<br>BH5_1.3-1.5<br>BH6_0.2-0.4<br>BH6_0.5-0.7  | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010   | %<br>%<br>%<br>%<br>%<br>%  | Criteria           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           83           84           85           86           87           88           89           80           81           82           82           83           84           85           86           87  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4         BH2_0.2-0.4         BH2_0.6-0.8         BH3_0.2-0.4         BH5_0.2-0.4         BH5_0.6-0.8         BH5_1.3-1.5         BH6_0.2-0.4         BH6_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.011  | %<br>%<br>%<br>%<br>%<br>%<br>%   | Criteria           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           83           84           85           86           86           87           88           96  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4         BH2_0.2-0.4         BH2_0.6-0.8         BH3_0.2-0.4         BH4_0.2-0.4         BH5_0.2-0.4         BH5_0.6-0.8         BH5_1.3-1.5         BH6_0.2-0.4         BH6_0.2-0.4         BH6_0.2-0.4         BH6_0.2-0.4         BH6_0.2-0.4         BH6_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.011           SE136783.001   | %<br>%<br>%<br>%<br>%<br>%<br>%   | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           82           80           82           80           82           80           82           80           82           80           82           96           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4           BH2_0.2-0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.6-0.8           BH5_0.6-0.8           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.010           SE136783.010           SE136783.010           SE136783.011           SE136783.001           SE136783.002   | %             | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           82           80           82           80           82           80           82           80           82           96           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4           BH2_0.2-0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.6-0.8           BH5_0.6-0.8           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.001           SE136783.002           SE136783.003  | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           82           80           82           80           82           80           82           80           82           78           96           94           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004  | %             | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           80           82           80           82           78           96           94           94           94           112  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4           BH2_0.2-0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH1_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH4_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.009           SE136783.009           SE136783.010           SE136783.011           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005  | %             | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           80           80           80           80           80           80           80           82           80           82           96           94           94           94           94           96   |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.009           SE136783.009           SE136783.011           SE136783.001           SE136783.002           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.004           SE136783.005           SE136783.005           SE136783.006   | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           80           80           80           80           80           80           80           82           80           82           96           94           94           94           96           92   |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.6-0.8           BH5_0.6-0.8           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.002           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007   | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           80           80           80           80           80           80           80           82           80           82           80           82           96           94           94           94           94           94           94           92           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH1_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.1-3-1.5   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.010           SE136783.011           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.008  | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           80           80           80           80           82           80           82           80           82           96           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2-0.4           BH2_0.2-0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009   | %             | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           84           94           94           94           94           94           94           94           94           94           94           94           94           94           94           94  |
| 2-fluorobiphenyl (Surrogate)                                | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.010           SE136783.010           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.009           SE136783.010   | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           84           94           94           92           94           92           92           92  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.7           BH7_0.15-0.3  | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.010           SE136783.011           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.009           SE136783.009           SE136783.010           SE136783.010           SE136783.011  | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           82           80           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           96           94           94           94           94           94           92           92           92           92           92           88  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH5_0.6-0.8           BH5_0.8-0.8           BH5_0.2-0.4           BH5_0.6-0.8           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.7           BH7_0.15-0.3           BH1_0.2-0.4           BH2_0.2-0.4  | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.009           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.011           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001   | %             | Criteria           70 - 130%   | Recovery           80           82           82           80           82           80           82           80           82           78           96           94           92           94           94           94           94           94           94           92           94           94           94           94           94           94           94           94           94           94           94           94           92           98           110   |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6.0.8           BH3_0.2.0.4           BH4_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH6_0.5.0.7           BH7_0.15-0.3           BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH5_0.2.0.4           BH6_0.5.0.7           BH7_0.15-0.3           BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.008           SE136783.009           SE136783.010           SE136783.010           SE136783.011           SE136783.002           SE136783.003           SE136783.004           SE136783.004           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.001           SE136783.010           SE136783.011           SE136783.011           SE136783.011           SE136783.011           SE136783.011           SE136783.011           SE136783.001           SE136783.002           SE136783.003  | %             | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           80           82           80           82           78           96           94           94           92           94           92           92           88           110           82           84  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH5_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.007           SE136783.007           SE136783.009           SE136783.010           SE136783.011           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.003   | %           % | Criteria           70 - 130%   | Recovery           80           82           82           82           80           80           80           80           80           80           80           82           80           82           80           82           96           94           94           92           92           88           110           82           84           86  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH3_0.2-0.4           BH4_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.007           SE136783.007           SE136783.007           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.006           SE136783.007           SE136783.006           SE136783.007           SE136783.007           SE136783.009           SE136783.001           SE136783.001           SE136783.011           SE136783.011           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.004           SE136783.005   | %           % | Criteria           70 - 130% | Recovery           80           82           82           82           80           80           80           82           80           82           80           82           96           94           94           94           92           92           92           92           92           92           92           92           92           92           92           92           92           92           88           110           82           84           86           86  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.007           SE136783.009           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.000           SE136783.001           SE136783.002           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.004           SE136783.005           SE136783.005           SE136783.005           SE136783.005           SE136783.006 | %           % | Criteria           70 - 130% | Recovery           80           82           82           82           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           96           94           94           94           92           94           92           92           92           88           110           82           84           86           86           86           86  |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.6.0.8           BH3_0.2.0.4           BH4_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH6_0.5.0.7           BH7_0.15.0.3           BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH4_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH6_0.5.0.7           BH7_0.15.0.3           BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH2_0.2.0.4           BH4_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0.2.0.4           BH5_0 | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.007           SE136783.009           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.001           SE136783.002           SE136783.003           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.006           SE136783.006           SE136783.007                        | %           % | Criteria           70 - 130% | Recovery           80           82           82           82           80           82           80           80           82           80           82           80           82           80           82           80           82           80           82           80           82           96           94           94           94           92           92           92           92           92           88           110           82           86           86           86           86           86           86           86           86           86           86           86           86           86           86           86           86           86           86 |
| 2-fluorobiphenyl (Surrogate)<br>d14-p-terphenyl (Surrogate) | BH1_0.2.0.4           BH2_0.2.0.4           BH2_0.6-0.8           BH3_0.2-0.4           BH4_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH5_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH6_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH2_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4           BH4_0.2-0.4   | SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.007           SE136783.007           SE136783.009           SE136783.009           SE136783.009           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.006           SE136783.007           SE136783.008           SE136783.009           SE136783.000           SE136783.001           SE136783.002           SE136783.001           SE136783.001           SE136783.001           SE136783.001           SE136783.002           SE136783.003           SE136783.004           SE136783.005           SE136783.004           SE136783.005           SE136783.005           SE136783.005           SE136783.005           SE136783.006 | %           % | Criteria           70 - 130% | Recovery 6           80           82           82           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           80           82           96           94           94           92           94           92           94           92           92           88           110           82           84           86           86           86           86   |

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Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| AH (Polynuclear Aromatic Hydrocarbons) in Soil (continued) |                 |               |       | WELIOG. WE        | E-(AU)-[ENV]AN |
|--|-----------------|---------------|-------|-------------------|----------------|
| Parameter  | Sample Name     | Sample Number | Units | Criteria          | Recovery %     |
| d5-nitrobenzene (Surrogate)                                | BH7_0.15-0.3    | SE136783.011  | %     | 70 - 130%         | 82             |
| CBs in Soil  |                 |               |       | Method: ME-(AU)-[ | ENVJAN400/AN   |
| Parameter  | Sample Name     | Sample Number | Units | Criteria          | Recovery %     |
| Tetrachloro-m-xylene (TCMX) (Surrogate)                    | BH1_0.2-0.4     | SE136783.001  | %     | 60 - 130%         | 101            |
|  | BH2_0.2-0.4     | SE136783.002  | %     | 60 - 130%         | 107            |
|  | BH3_0.2-0.4     | SE136783.004  | %     | 60 - 130%         | 111            |
|  | BH4_0.2-0.4     | SE136783.005  | %     | 60 - 130%         | 117            |
|  | BH5_0.2-0.4     | SE136783.006  | %     | 60 - 130%         | 109            |
|  | BH6_0.2-0.4     | SE136783.009  | %     | 60 - 130%         | 110            |
|  | BH6_0.5-0.7     | SE136783.010  | %     | 60 - 130%         | 112            |
|  | BH7_0.15-0.3    | SE136783.011  | %     | 60 - 130%         | 113            |
| OC's in Soil   |                 |               |       | Method: ME-(AU)-[ | ENVJAN433/AI   |
| arameter   | Sample Name     | Sample Number | Units | Criteria          | Recovery       |
| Bromofluorobenzene (Surrogate)                             | BH1_0.2-0.4     | SE136783.001  | %     | 60 - 130%         | 95             |
|  | BH2_0.2-0.4     | SE136783.002  | %     | 60 - 130%         | 86             |
|  | <br>BH2_0.6-0.8 | SE136783.003  | %     | 60 - 130%         | 97             |
|  | BH3_0.2-0.4     | SE136783.004  | %     | 60 - 130%         | 92             |
|  | BH4_0.2-0.4     | SE136783.005  | %     | 60 - 130%         | 86             |
|  | BH5_0.2-0.4     | SE136783.006  | %     | 60 - 130%         | 92             |
|  | BH5_0.6-0.8     | SE136783.007  | %     | 60 - 130%         | 88             |
|  | BH5_1.3-1.5     | SE136783.008  | %     | 60 - 130%         | 90             |
|  | BH6_0.2-0.4     | SE136783.009  | %     | 60 - 130%         | 87             |
|  | BH6_0.5-0.7     | SE136783.010  | %     | 60 - 130%         | 83             |
|  | BH7_0.15-0.3    | SE136783.011  | %     | 60 - 130%         | 85             |
|  | QD1             | SE136783.012  | %     | 60 - 130%         | 83             |
| d4-1,2-dichloroethane (Surrogate)                          | BH1_0.2-0.4     | SE136783.001  | %     | 60 - 130%         | 101            |
|  | BH2_0.2-0.4     | SE136783.002  | %     | 60 - 130%         | 91             |
|  | BH2_0.6-0.8     | SE136783.003  | %     | 60 - 130%         | 103            |
|  | BH3_0.2-0.4     | SE136783.004  | %     | 60 - 130%         | 99             |
|  | BH4_0.2-0.4     | SE136783.005  | %     | 60 - 130%         | 92             |
|  | BH5_0.2-0.4     | SE136783.006  | %     | 60 - 130%         | 95             |
|  | BH5_0.6-0.8     | SE136783.007  | %     | 60 - 130%         | 96             |
|  | BH5_1.3-1.5     | SE136783.008  | %     | 60 - 130%         | 96             |
|  | BH6_0.2-0.4     | SE136783.009  | %     | 60 - 130%         | 94             |
|  | BH6_0.5-0.7     | SE136783.010  | %     | 60 - 130%         | 95             |
|  | BH7_0.15-0.3    | SE136783.011  | %     | 60 - 130%         | 94             |
|  | QD1             | SE136783.012  | %     | 60 - 130%         | 92             |
| d8-toluene (Surrogate)                                     | BH1_0.2-0.4     | SE136783.001  | %     | 60 - 130%         | 97             |
|  | BH2_0.2-0.4     | SE136783.002  | %     | 60 - 130%         | 90             |
|  | BH2_0.6-0.8     | SE136783.003  | %     | 60 - 130%         | 101            |
|  | BH3_0.2-0.4     | SE136783.004  | %     | 60 - 130%         | 95             |
|  | BH4_0.2-0.4     | SE136783.005  | %     | 60 - 130%         | 88             |
|  | BH5_0.2-0.4     | SE136783.006  | %     | 60 - 130%         | 90             |
|  | BH5_0.6-0.8     | SE136783.007  | %     | 60 - 130%         | 92             |
|  | BH5_1.3-1.5     | SE136783.008  | %     | 60 - 130%         | 93             |
|  | BH6_0.2-0.4     | SE136783.009  | %     | 60 - 130%         | 91             |
|  | BH6_0.5-0.7     | SE136783.010  | %     | 60 - 130%         | 89             |
|  | BH7_0.15-0.3    | SE136783.011  | %     | 60 - 130%         | 92             |
|  | QD1             | SE136783.012  | %     | 60 - 130%         | 88             |
| Dibromofluoromethane (Surrogate)                           | BH1_0.2-0.4     | SE136783.001  | %     | 60 - 130%         | 90             |
|  | BH2_0.2-0.4     | SE136783.002  | %     | 60 - 130%         | 83             |
|  | BH2_0.6-0.8     | SE136783.003  | %     | 60 - 130%         | 92             |
|  | BH3_0.2-0.4     | SE136783.004  | %     | 60 - 130%         | 83             |
|  | BH4_0.2-0.4     | SE136783.005  | %     | 60 - 130%         | 79             |
|  | BH5_0.2-0.4     | SE136783.006  | %     | 60 - 130%         | 83             |
|  | BH5_0.6-0.8     | SE136783.007  | %     | 60 - 130%         | 84             |
|  | BH5_1.3-1.5     | SE136783.008  | %     | 60 - 130%         | 85             |
|  | BH6_0.2-0.4     | SE136783.009  | %     | 60 - 130%         | 83             |
|  | BH6_0.5-0.7     | SE136783.010  | %     | 60 - 130%         | 82             |
|  | BH7_0.15-0.3    | SE136783.011  | %     | 60 - 130%         | 80             |



Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| VOC's in Soll (continued)               |                            |                               |       | Method: ME-(AU)-[I     | ENVJAN433/AN434   |
|---|----------------------------|-------------------------------|-------|------------------------|-------------------|
| Parameter                               | Sample Name                | Sample Number                 | Units | Criteria               | Recovery %        |
| Dibromofluoromethane (Surrogate)        | QD1                        | SE136783.012                  | %     | 60 - 130%              | 80                |
| VOCs in Water                           |                            |                               |       | Method: ME-(AU)-[I     | ENV/14N433/4N434  |
|   | Sample Name                | Sample Number                 | Units |                        |                   |
| Parameter                               | Sample Name                | Sample Number<br>SE136783.013 |       | Criteria               | Recovery %        |
| Bromofluorobenzene (Surrogate)          | TB1<br>RB1                 |                               | %     | 40 - 130%              | 89                |
| d4.1.2 diableresthere (Surregets)       | TB1                        | SE136783.014<br>SE136783.013  | %     | 40 - 130%<br>40 - 130% | 88                |
| d4-1,2-dichloroethane (Surrogate)       | RB1                        | SE136783.014                  | %     | 40 - 130%              | 107               |
| d8-toluene (Surrogate)                  | TB1                        | SE136783.013                  | %     | 40 - 130%              | 97                |
| do tolache (ourrogate)                  | RB1                        | SE136783.014                  | %     | 40 - 130%              | 94                |
| Dibromofluoromethane (Surrogate)        | TB1                        | SE136783.013                  | %     | 40 - 130%              | 108               |
|   | RB1                        | SE136783.014                  | %     | 40 - 130%              | 106               |
| Volatile Petroleum Hydrocarbons in Soil |                            |                               |       | od: ME-(AU)-[ENV]AN    | 1433/AN/434/AN/41 |
|   |                            |                               |       |                        |                   |
| Parameter                               | Sample Name                | Sample Number                 | Units | Criteria               | Recovery %        |
| Bromofluorobenzene (Surrogate)          | BH1_0.2-0.4                | SE136783.001                  | %     | 60 - 130%              | 95                |
|   | BH2_0.2-0.4                | SE136783.002                  | %     | 60 - 130%              | 86                |
|   | BH2_0.6-0.8                | SE136783.003                  | %     | 60 - 130%              | 97                |
|   | BH3_0.2-0.4                | SE136783.004                  | %     | 60 - 130%              | 92                |
|   | BH4_0.2-0.4<br>BH5_0.2-0.4 | SE136783.005<br>SE136783.006  | %     | 60 - 130%<br>60 - 130% | 86<br>92          |
|   | BH5_0.2-0.4<br>BH5_0.6-0.8 | SE136783.006<br>SE136783.007  | %     | 60 - 130%              | 88                |
|   | BH5_U.0-U.8<br>BH5_1.3-1.5 | SE136783.007                  | %     | 60 - 130%              | 90                |
|   | BH6_0.2-0.4                | SE136783.009                  | %     | 60 - 130%              | 87                |
|   | BH6_0.5-0.7                | SE136783.010                  | %     | 60 - 130%              | 83                |
|   | BH7_0.15-0.3               | SE136783.011                  | %     | 60 - 130%              | 85                |
|   | QD1                        | SE136783.012                  | %     | 60 - 130%              | 83                |
| d4-1,2-dichloroethane (Surrogate)       | BH1_0.2-0.4                | SE136783.001                  | %     | 60 - 130%              | 101               |
| · , · · · · · · · · · · · · · · · · · · | BH2_0.2-0.4                | SE136783.002                  | %     | 60 - 130%              | 91                |
|   | BH2_0.6-0.8                | SE136783.003                  | %     | 60 - 130%              | 103               |
|   | BH3_0.2-0.4                | SE136783.004                  | %     | 60 - 130%              | 99                |
|   | BH4_0.2-0.4                | SE136783.005                  | %     | 60 - 130%              | 92                |
|   | BH5_0.2-0.4                | SE136783.006                  | %     | 60 - 130%              | 95                |
|   | BH5_0.6-0.8                | SE136783.007                  | %     | 60 - 130%              | 96                |
|   | BH5_1.3-1.5                | SE136783.008                  | %     | 60 - 130%              | 96                |
|   | BH6_0.2-0.4                | SE136783.009                  | %     | 60 - 130%              | 94                |
|   | BH6_0.5-0.7                | SE136783.010                  | %     | 60 - 130%              | 95                |
|   | BH7_0.15-0.3               | SE136783.011                  | %     | 60 - 130%              | 94                |
|   | QD1                        | SE136783.012                  | %     | 60 - 130%              | 92                |
| d8-toluene (Surrogate)                  | BH1_0.2-0.4                | SE136783.001                  | %     | 60 - 130%              | 97                |
|   | BH2_0.2-0.4                | SE136783.002                  | %     | 60 - 130%              | 90                |
|   | BH2_0.6-0.8                | SE136783.003                  | %     | 60 - 130%              | 101               |
|   | BH3_0.2-0.4                | SE136783.004                  | %     | 60 - 130%              | 95                |
|   | BH4_0.2-0.4                | SE136783.005                  | %     | 60 - 130%              | 88                |
|   | BH5_0.2-0.4                | SE136783.006                  | %     | 60 - 130%              | 90                |
|   | BH5_0.6-0.8                | SE136783.007                  | %     | 60 - 130%              | 92                |
|   | BH5_1.3-1.5                | SE136783.008                  | %     | 60 - 130%              | 93                |
|   | BH6_0.2-0.4                | SE136783.009                  | %     | 60 - 130%              | 91                |
|   | BH6_0.5-0.7                | SE136783.010                  | %     | 60 - 130%              | 89                |
|   | BH7_0.15-0.3               | SE136783.011                  | %     | 60 - 130%              | 92                |
| Dibromofluoromethane (Surrogate)        | QD1<br>8H1 0 2 0 4         | SE136783.012<br>SE136783.001  | %     | 60 - 130%<br>60 - 130% | 88                |
| Dibromofluoromethane (Surrogate)        | BH1_0.2-0.4<br>BH2_0.2-0.4 | SE136783.001<br>SE136783.002  | %     | 60 - 130%              | 90<br>83          |
|   | BH2_0.2-0.4<br>BH2_0.6-0.8 | SE136783.002                  | %     | 60 - 130%              | 92                |
|   | BH3_0.2-0.4                | SE136783.004                  | %     | 60 - 130%              | 83                |
|   | BH4_0.2-0.4                | SE136783.005                  | %     | 60 - 130%              | 79                |
|   | BH5_0.2-0.4                | SE136783.006                  | %     | 60 - 130%              | 83                |
|   | BH5_0.2-0.4<br>BH5_0.6-0.8 | SE136783.007                  | %     | 60 - 130%              | 84                |
|   | BH5_1.3-1.5                | SE136783.008                  | %     | 60 - 130%              | 85                |
|   | BH6_0.2-0.4                | SE136783.009                  | %     | 60 - 130%              | 83                |
|   | BH6_0.5-0.7                | SE136783.010                  | %     | 60 - 130%              | 82                |
|   | BH7_0.15-0.3               | SE136783.011                  | %     | 60 - 130%              | 80                |
|   | 5111_0.10 0.0              | 62.00.000                     | 70    | 00 10070               |                   |



Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Volatile Petroleum Hydrocarbons in Soli (continued) |             |               | Metho | d: ME-(AU)-[ENV]A | N433/AN434/AN41  |
|---|-------------|---------------|-------|-------------------|------------------|
| Parameter   | Sample Name | Sample Number | Units | Criteria          | Recovery %       |
| Dibromofluoromethane (Surrogate)                    | QD1         | SE136783.012  | %     | 60 - 130%         | 80               |
| Volatile Petroleum Hydrocarbons in Water            |             |               | Metho | d: ME-(AU)-[ENV]A | N433/AN434/AN410 |
| Parameter   | Sample Name | Sample Number | Units | Criteria          | Recovery %       |
| Bromofluorobenzene (Surrogate)                      | RB1         | SE136783.014  | %     | 40 - 130%         | 88               |
| d4-1,2-dichloroethane (Surrogate)                   | RB1         | SE136783.014  | %     | 60 - 130%         | 107              |
| d8-toluene (Surrogate)                              | RB1         | SE136783.014  | %     | 40 - 130%         | 94               |
| Dibromofluoromethane (Surrogate)                    | RB1         | SE136783.014  | %     | 40 - 130%         | 106              |



# **METHOD BLANKS**

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Mercury (dissolved) in Water |           |       | Method: ME-( | (AU)-[ENV]AN311/AN312 |
|------------------------------|-----------|-------|--------------|-----------------------|
| Sample Number                | Parameter | Units | LOR          | Result                |
| LB073294.001                 | Mercury   | mg/L  | 0.0001       | <0.0001               |

### Mercury in Soil

| Mercury in Soil |           |       | м    | ethod: ME-(AU)-[ENV]AN312 |
|-----------------|-----------|-------|------|---------------------------|
| Sample Number   | Parameter | Units | LOR  | Result                    |
| LB073148.001    | Mercury   | mg/kg | 0.01 | <0.01                     |

## OC Pesticides in Soil

| Pesticides in Soll |   |       | Method: ME- | (AU)-[ENV]AN400/ |
|--------------------|---|-------|-------------|------------------|
| nple Number        | Parameter                               | Units | LOR         | Result           |
| /3161.001          | Hexachlorobenzene (HCB)                 | mg/kg | 0.1         | <0.1             |
|                    | Alpha BHC                               | mg/kg | 0.1         | <0.1             |
|                    | Lindane                                 | mg/kg | 0.1         | <0.1             |
|                    | Heptachlor                              | mg/kg | 0.1         | <0.1             |
|                    | Aldrin                                  | mg/kg | 0.1         | <0.1             |
|                    | Beta BHC                                | mg/kg | 0.1         | <0.1             |
|                    | Delta BHC                               | mg/kg | 0.1         | <0.1             |
|                    | Heptachlor epoxide                      | mg/kg | 0.1         | <0.1             |
|                    | Alpha Endosulfan                        | mg/kg | 0.2         | <0.2             |
|                    | Gamma Chlordane                         | mg/kg | 0.1         | <0.1             |
|                    | Alpha Chlordane                         | mg/kg | 0.1         | <0.1             |
|                    | p,p'-DDE                                | mg/kg | 0.1         | <0.1             |
|                    | Dieldrin                                | mg/kg | 0.2         | <0.2             |
|                    | Endrin                                  | mg/kg | 0.2         | <0.2             |
|                    | Beta Endosulfan                         | mg/kg | 0.2         | <0.2             |
|                    | p,p'-DDD                                | mg/kg | 0.1         | <0.1             |
|                    | p,p'-DDT                                | mg/kg | 0.1         | <0.1             |
|                    | Endosulfan sulphate                     | mg/kg | 0.1         | <0.1             |
|                    | Endrin Aldehyde                         | mg/kg | 0.1         | <0.1             |
|                    | Methoxychlor                            | mg/kg | 0.1         | <0.1             |
|                    | Endrin Ketone                           | mg/kg | 0.1         | <0.1             |
|                    | Isodrin                                 | mg/kg | 0.1         | <0.1             |
|                    | Mirex                                   | mg/kg | 0.1         | <0.1             |
| Surrogates         | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -           | 113              |

| OP Pesticides in Soil                           |                                   |       | Method: ME- | (AU)-[ENV]AN400/AN42  |
|---|-----------------------------------|-------|-------------|-----------------------|
| Sample Number                                   | Parameter                         | Units | LOR         | Result                |
| LB073161.001                                    | Dichlorvos                        | mg/kg | 0.5         | <0.5                  |
|   | Dimethoate                        | mg/kg | 0.5         | <0.5                  |
|   | Diazinon (Dimpylate)              | mg/kg | 0.5         | <0.5                  |
|   | Fenitrothion                      | mg/kg | 0.2         | <0.2                  |
|   | Malathion                         | mg/kg | 0.2         | <0.2                  |
|   | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2         | <0.2                  |
|   | Parathion-ethyl (Parathion)       | mg/kg | 0.2         | <0.2                  |
|   | Bromophos Ethyl                   | mg/kg | 0.2         | <0.2                  |
|   | Methidathion                      | mg/kg | 0.5         | <0.5                  |
|   | Ethion                            | mg/kg | 0.2         | <0.2                  |
|   | Azinphos-methyl (Guthion)         | mg/kg | 0.2         | <0.2                  |
| Surrogates                                      | 2-fluorobiphenyl (Surrogate)      | %     | -           | 90                    |
|   | d14-p-terphenyl (Surrogate)       | %     | -           | 102                   |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil |                                   |       | Meth        | od: ME-(AU)-[ENV]AN42 |
| Sample Number                                   | Parameter                         | Units | LOR         | Result                |
| LB073161.001                                    | Naphthalene                       | mg/kg | 0.1         | <0.1                  |
|   | 2-methylnaphthalene               | mg/kg | 0.1         | <0.1                  |
|   | 1-methylnaphthalene               | mg/kg | 0.1         | <0.1                  |
|   | Acenaphthylene                    | mg/kg | 0.1         | <0.1                  |
|   | Acenaphthene                      | mg/kg | 0.1         | <0.1                  |
|   | Fluorene                          | mg/kg | 0.1         | <0.1                  |

Phenanthrene Anthracene

<0.1

<0.1

mg/kg

mg/kg

0.1

0.1



# **METHOD BLANKS**

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Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Sample Number        | · ·                         | (continued)<br>Parameter                | Units | LOR         | Result              |
|----------------------|-----------------------------|---|-------|-------------|---------------------|
| .B073161.001         |                             |   |       |             |                     |
| B073161.001          |                             | Fluoranthene                            | mg/kg | 0.1         | <0.1                |
|                      |                             | Pyrene                                  | mg/kg | 0.1         | <0.1                |
|                      |                             | Benzo(a)anthracene                      | mg/kg | 0.1         | <0.1                |
|                      |                             | Chrysene                                | mg/kg | 0.1         | <0.1                |
|                      |                             | Benzo(a)pyrene                          | mg/kg | 0.1         | <0.1                |
|                      |                             | Indeno(1,2,3-cd)pyrene                  | mg/kg | 0.1         | <0.1                |
|                      |                             | Dibenzo(a&h)anthracene                  | mg/kg | 0.1         | <0.1                |
|                      |                             | Benzo(ghi)perylene                      | mg/kg | 0.1         | <0.1                |
|                      |                             | Total PAH                               | mg/kg | 0.8         | <0.8                |
|                      | Surrogates                  | d5-nitrobenzene (Surrogate)             | %     | -           | 76                  |
|                      |                             | 2-fluorobiphenyl (Surrogate)            | %     | -           | 78                  |
|                      |                             | d14-p-terphenyl (Surrogate)             | %     | -           | 98                  |
| CBs in Soil          |                             |   |       | Method: ME- | (AU)-[ENV]AN400/AI  |
|                      |                             |   |       |             |                     |
| ample Number         |                             | Parameter                               | Units | LOR         | Result              |
| 3073161.001          |                             | Arochlor 1016                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1221                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1232                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1242                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1248                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1254                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1260                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1262                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Arochlor 1268                           | mg/kg | 0.2         | <0.2                |
|                      |                             | Total PCBs (Arochlors)                  | mg/kg | 1           | <1                  |
|                      | Surrogates                  | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     |             | 113                 |
| tel Deceverable Met  | tals in Soil by ICPOES from |   |       | Methods ME  |                     |
|                      | tais in Soil by ICPOES from | -                                       |       |             | (AU)-[ENV]AN040/AI  |
| ample Number         |                             | Parameter                               | Units | LOR         | Result              |
| 3073144.001          |                             | Arsenic, As                             | mg/kg | 3           | <3                  |
|                      |                             | Cadmium, Cd                             | mg/kg | 0.3         | <0.3                |
|                      |                             | Chromium, Cr                            | mg/kg | 0.3         | <0.3                |
|                      |                             | Copper, Cu                              | mg/kg | 0.5         | <0.5                |
|                      |                             | Lead, Pb                                | mg/kg | 1           | <1                  |
|                      |                             | Nickel, Ni                              | mg/kg | 0.5         | <0.5                |
|                      |                             | Zinc, Zn                                | mg/kg | 0.5         | <0.5                |
| naa Matala (Dissolut | ad) in Water by ICDNS       |   |       |             |                     |
|                      | ed) in Water by ICPMS       |   |       |             | od: ME-(AU)-[ENV]AI |
| ample Number         |                             | Parameter                               | Units | LOR         | Result              |
| 3073152.001          |                             | Arsenic, As                             | μg/L  | 1           | <1                  |
|                      |                             | Cadmium, Cd                             | μg/L  | 0.1         | <0.1                |
|                      |                             | Chromium, Cr                            | μg/L  | 1           | <1                  |
|                      |                             | Copper, Cu                              | μg/L  | 1           | <1                  |
|                      |                             | Lead, Pb                                | µg/L  | 1           | <1                  |
|                      |                             | Nickel, Ni                              | µg/L  | 1           | <1                  |
|                      |                             | Zinc, Zn                                | µg/L  | 5           | <5                  |
| RH (Total Recoverab  | le Hydrocarbons) in Soil    |   | · -   | Methy       | od: ME-(AU)-[ENV]A  |
| •                    |                             | Devenuedau                              | 11    |             |                     |
| ample Number         |                             | Parameter                               | Units | LOR         | Result              |
| B073161.001          |                             | TRH C10-C14                             | mg/kg | 20          | <20                 |
|                      |                             | TRH C15-C28                             | mg/kg | 45          | <45                 |
|                      |                             | TRH C29-C36                             | mg/kg | 45          | <45                 |
|                      |                             | TRH C37-C40                             | mg/kg | 100         | <100                |
|                      |                             | TRH C10-C36 Total                       | mg/kg | 110         | <110                |
| RH (Total Recoverab  | le Hydrocarbons) in Water   |   |       | Meth        | od: ME-(AU)-[ENV]A  |
| ample Number         |                             | Parameter                               | Units | LOR         | Result              |
|                      |                             |   |       |             |                     |
| B073162.001          |                             | TRH C10-C14                             | μg/L  | 50          | <50                 |
|                      |                             | TRH C15-C28                             | μg/L  | 200         | <200                |
|                      |                             | TRH C29-C36                             | μg/L  | 200         | <200                |
|                      |                             | TRH C37-C40                             | µg/L  | 200         | <200                |
| C's in Soil          |                             |   |       | Method: ME- | (AU)-[ENV]AN433/A   |
|                      |                             |   |       |             |                     |



# **METHOD BLANKS**

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| /OC's in Soil (continu | ied)                                    |                                   |       | Method: ME-        | (AU)-[ENV]AN433/AN4 |
|------------------------|---|-----------------------------------|-------|--------------------|---------------------|
| Sample Number          |   | Parameter                         | Units | LOR                | Result              |
| LB073167.001           | Monocyclic Aromatic                     | Benzene                           | mg/kg | 0.1                | <0.1                |
|                        | Hydrocarbons                            | Toluene                           | mg/kg | 0.1                | <0.1                |
|                        |   | Ethylbenzene                      | mg/kg | 0.1                | <0.1                |
|                        |   | m/p-xylene                        | mg/kg | 0.2                | <0.2                |
|                        |   | o-xylene                          | mg/kg | 0.1                | <0.1                |
|                        | Polycyclic VOCs                         | Naphthalene                       | mg/kg | 0.1                | <0.1                |
|                        | Surrogates                              | Dibromofluoromethane (Surrogate)  | %     | -                  | 108                 |
|                        |   | d4-1,2-dichloroethane (Surrogate) | %     | -                  | 114                 |
|                        |   | d8-toluene (Surrogate)            | %     | -                  | 113                 |
|                        |   | Bromofluorobenzene (Surrogate)    | %     | -                  | 110                 |
|                        | Totals                                  | Total BTEX*                       | mg/kg | 0.6                | <0.6                |
| OCs in Water           |   |                                   |       | Method: ME-        | (AU)-[ENV]AN433/AN4 |
| Sample Number          |   | Parameter                         | Units | LOR                | Result              |
| _B073232.001           | Monocyclic Aromatic                     | Benzene                           | µg/L  | 0.5                | <0.5                |
|                        | Hydrocarbons                            | Toluene                           | μg/L  | 0.5                | <0.5                |
|                        |   | Ethylbenzene                      | μg/L  | 0.5                | <0.5                |
|                        |   | m/p-xylene                        | μg/L  | 1                  | <1                  |
|                        |   | o-xylene                          | µg/L  | 0.5                | <0.5                |
|                        | Polycyclic VOCs                         | Naphthalene                       | µg/L  | 0.5                | <0.5                |
|                        | Surrogates                              | Dibromofluoromethane (Surrogate)  | %     | -                  | 104                 |
|                        |   | d4-1,2-dichloroethane (Surrogate) | %     | -                  | 106                 |
|                        |   | d8-toluene (Surrogate)            | %     | -                  | 94                  |
|                        |   | Bromofluorobenzene (Surrogate)    | %     | -                  | 89                  |
| /olatile Petroleum Hy  | drocarbons in Soil                      |                                   |       | Method: ME-(AU)-[E | NV]AN433/AN434/AN   |
| Sample Number          |   | Parameter                         | Units | LOR                | Result              |
| B073167.001            |   | TRH C6-C9                         | mg/kg | 20                 | <20                 |
|                        | Surrogates                              | Dibromofluoromethane (Surrogate)  | %     | -                  | 108                 |
|                        | , i i i i i i i i i i i i i i i i i i i | d4-1,2-dichloroethane (Surrogate) | %     | -                  | 114                 |
|                        |   | d8-toluene (Surrogate)            | %     | -                  | 113                 |
| olatile Petroleum Hy   | drocarbons in Water                     |                                   |       | Method: ME-(AU)-[E | NV]AN433/AN434/AN   |
| Sample Number          |   | Parameter                         | Units | LOR                | Result              |
| _B073232.001           |   | TRH C6-C9                         | µg/L  | 40                 | <40                 |
|                        | Surrogates                              | Dibromofluoromethane (Surrogate)  | %     | -                  | 104                 |
|                        |   | d4-1,2-dichloroethane (Surrogate) | %     | -                  | 106                 |
|                        |   | d8-toluene (Surrogate)            | %     | -                  | 94                  |
|                        |   | Bromofluorobenzene (Surrogate)    | %     |                    | 89                  |



The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Mercury in Soil |              |           |       |      |          | Meth      | od: ME-(AU)- | [ENV]AN312 |
|-----------------|--------------|-----------|-------|------|----------|-----------|--------------|------------|
| Original        | Duplicate    | Parameter | Units | LOR  | Original | Duplicate | Criteria %   | RPD %      |
| SE136783.007    | LB073148.014 | Mercury   | mg/kg | 0.01 | 0.16     | 0.16      | 61           | 0          |
| SE136783.012    | LB073148.020 | Mercury   | mg/kg | 0.01 | 0.82     | 0.95      | 36           | 14         |

#### **Moisture Content**

| Moisture Content | t            |            |       |     |              | Metho         | od: ME-(AU)-[ | ENVJAN002 |
|------------------|--------------|------------|-------|-----|--------------|---------------|---------------|-----------|
| Original         | Duplicate    | Parameter  | Units | LOR | Original     | Duplicate     | Criteria %    | RPD %     |
| SE136745.002     | LB073187.011 | % Moisture | %w/w  | 0.5 | 26.488095238 | @5.4545454545 | 34            | 4         |
| SE136783.001     | LB073187.022 | % Moisture | %     | 0.5 | 14           | 15            | 37            | 8         |
| SE136783.011     | LB073187.033 | % Moisture | %     | 0.5 | 16           | 16            | 36            | 2         |
| SE136813.003     | LB073187.042 | % Moisture | %     | 0.5 | 17.084282460 | 17.3267326732 | 36            | 1         |

| OC Pesticides in S | Soil         |   |       |     |          | Method: ME | -(AU)-[ENV]AI | N400/AN420 |
|--------------------|--------------|---|-------|-----|----------|------------|---------------|------------|
| Original           | Duplicate    | Parameter                               | Units | LOR | Original | Duplicate  | Criteria %    | RPD %      |
| SE136783.004       | LB073161.009 | Hexachlorobenzene (HCB)                 | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Alpha BHC                               | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Lindane                                 | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Heptachlor                              | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Aldrin                                  | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Beta BHC                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Delta BHC                               | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Heptachlor epoxide                      | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | o,p'-DDE                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Alpha Endosulfan                        | mg/kg | 0.2 | <0.2     | <0.2       | 200           | 0          |
|                    |              | Gamma Chlordane                         | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Alpha Chlordane                         | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | trans-Nonachlor                         | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | p,p'-DDE                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Dieldrin                                | mg/kg | 0.2 | <0.2     | <0.2       | 200           | 0          |
|                    |              | Endrin                                  | mg/kg | 0.2 | <0.2     | <0.2       | 200           | 0          |
|                    |              | o,p'-DDD                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | o,p'-DDT                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Beta Endosulfan                         | mg/kg | 0.2 | <0.2     | <0.2       | 200           | 0          |
|                    |              | p,p'-DDD                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | p,p'-DDT                                | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Endosulfan sulphate                     | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Endrin Aldehyde                         | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Methoxychlor                            | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Endrin Ketone                           | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Isodrin                                 | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    |              | Mirex                                   | mg/kg | 0.1 | <0.1     | <0.1       | 200           | 0          |
|                    | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.17     | 0.17       | 30            | 1          |
| OP Pesticides in S | Soil         |   |       |     |          | Method: ME | -(AU)-[ENV]AI | N400/AN420 |

| riginal     | Duplicate    | Parameter                         | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|-------------|--------------|-----------------------------------|-------|-----|----------|-----------|------------|-------|
| E136783.010 | LB073161.016 | Dichlorvos                        | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|             |              | Dimethoate                        | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|             |              | Diazinon (Dimpylate)              | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|             |              | Fenitrothion                      | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Malathion                         | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Chlorpyrifos (Chlorpyrifos Ethyl) | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Parathion-ethyl (Parathion)       | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Bromophos Ethyl                   | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Methidathion                      | mg/kg | 0.5 | <0.5     | <0.5      | 200        | 0     |
|             |              | Ethion                            | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             |              | Azinphos-methyl (Guthion)         | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|             | Surrogates   | 2-fluorobiphenyl (Surrogate)      | mg/kg | -   | 0.4      | 0.4       | 30         | 5     |
|             |              | d14-p-terphenyl (Surrogate)       | mg/kg | -   | 0.5      | 0.5       | 30         | 2     |

Original Duplicate Parameter Units LOR



The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Original   | Duplicate   |                 | Parameter   | Units   | LOR   | Original  | Duplicate   | Criteria %   | RPD   |
|--|---|-----------------|---|---|---|---|---|--|---|
| SE136783.010   | LB073161.017  |                 | Naphthalene   | mg/kg   | 0.1   | 0.2   | 0.1   | 104  | 22  |
| 130703.010   | 20073101.017  |                 | 2-methylnaphthalene   | mg/kg   | 0.1   | 0.2   | <0.1  | 99   | 79  |
|  |   |                 | 1-methylnaphthalene   | mg/kg   | 0.1   | 0.4   | <0.1  | 81   | 111 (   |
|  |   |                 | Acenaphthylene  | mg/kg   | 0.1   | 0.3   | 0.3   | 63   | 27  |
|  |   |                 | Acenaphthene  | mg/kg   | 0.1   | 0.1   | <0.1  | 173  | 0   |
|  |   |                 | Fluorene  | mg/kg   | 0.1   | 0.1   | <0.1  | 1/3  | 26  |
|  |   |                 | Phenanthrene  | mg/kg   | 0.1   | 1.7   | 1.1   | 37   | 41 @  |
|  |   |                 | Anthracene  |   | 0.1   | 0.5   | 0.3   | 57   | 40  |
|  |   |                 | Fluoranthene  | mg/kg   | 0.1   | 4.2   | 2.6   | 33   | 40  |
|  |   |                 |   | mg/kg   |   |   |   |  |   |
|  |   |                 | Pyrene  | mg/kg   | 0.1   | 4.1   | 2.6   | 33   | 47 (  |
|  |   |                 | Benzo(a)anthracene  | mg/kg   | 0.1   | 2.4   | 1.5   | 35   | 44 (  |
|  |   |                 | Chrysene  | mg/kg   | 0.1   | 2.3   | 1.5   | 35   | 43 (  |
|  |   |                 | Benzo(b&j)fluoranthene  | mg/kg   | 0.1   | 2.6   | 1.8   | 35   | 39 (  |
|  |   |                 | Benzo(k)fluoranthene  | mg/kg   | 0.1   | 2.0   | 1.3   | 36   | 44 (  |
|  |   |                 | Benzo(a)pyrene  | mg/kg   | 0.1   | 3.0   | 1.9   | 34   | 41 (  |
|  |   |                 | Indeno(1,2,3-cd)pyrene  | mg/kg   | 0.1   | 1.8   | 1.2   | 37   | 44 (  |
|  |   |                 | Dibenzo(a&h)anthracene  | mg/kg   | 0.1   | 0.2   | 0.1   | 84   | 49  |
|  |   |                 | Benzo(ghi)perylene  | mg/kg   | 0.1   | 1.6   | 1.0   | 38   | 45 (  |
|  |   |                 | Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>4.1</td><td>2.7</td><td>16</td><td>42 (</td></lor=0*<>  | TEQ   | 0.2   | 4.1   | 2.7   | 16   | 42 (  |
|  |   |                 | Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>4.1</td><td>2.7</td><td>19</td><td>42 (</td></lor=lor*<>  | TEQ (mg/kg)   | 0.3   | 4.1   | 2.7   | 19   | 42 (  |
|  |   |                 | Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>4.1</td><td>2.7</td><td>16</td><td>42 (</td></lor=lor>   | TEQ (mg/kg)   | 0.2   | 4.1   | 2.7   | 16   | 42 (  |
|  |   |                 | Total PAH   | mg/kg   | 0.8   | 28  | 17  | 34   | 45 (  |
|  |   | Surrogates      | d5-nitrobenzene (Surrogate)   | mg/kg   | -   | 0.4   | 0.5   | 30   | 5   |
|  |   | -               | 2-fluorobiphenyl (Surrogate)  | mg/kg   | -   | 0.4   | 0.4   | 30   | 5   |
|  |   |                 | d14-p-terphenyl (Surrogate)   | mg/kg   | _   | 0.5   | 0.5   | 30   | 2   |
| De la Call   |   |                 |   | 0.0   |   |   |   |  |   |
| CBs in Soil  |   |                 |   |   |   |   | Method: ME-   |  |   |
| Driginal   | Duplicate   |                 | Parameter   | Units   | LOR   | Original  |   | Criteria %   | RPD   |
| E136783.004  | LB073161.009  |                 | Arochlor 1016   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1221   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1232   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1242   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1248   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1254   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1260   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1262   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Arochlor 1268   | mg/kg   | 0.2   | <0.2  | <0.2  | 200  | 0   |
|  |   |                 | Total PCBs (Arochlors)  | mg/kg   | 1   | <1  | <1  | 200  | 0   |
|  |   | Surrogates      | Tetrachloro-m-xylene (TCMX) (Surrogate)   |   |   | 0   | 0   | 30   | 1   |
| tel Receverable I  |   |                 |   |   |   |   |   |  |   |
| iai Necoverable r  | Motole in Soil by ICB                                     | -               |   | mg/kg   |   |   |   |  | N040/A  |
|  | Metals in Soil by ICP                                     | -               | 00.8 Digest   |   |   |   | Method: ME-   |  |   |
| Driginal   | Duplicate   | -               | 10.8 Digest<br>Parameter  | Units   | LOR   | Original  | Method: ME-<br>Duplicate  | Criteria %   | RPD   |
|  | -   | -               | 00.8 Digest   |   |   | Original<br>29  | Method: ME-   |  | RPD<br>15   |
| Driginal   | Duplicate   | -               | 10.8 Digest<br>Parameter  | Units   | LOR   |   | Method: ME-<br>Duplicate  | Criteria %   | RPD   |
| Priginal   | Duplicate   | -               | 00.8 Digest<br>Parameter<br>Arsenic, As   | Units<br>mg/kg  | LOR<br>3  | 29  | Method: ME-<br>Duplicate<br>25  | Criteria %<br>34   | RPD<br>15   |
| Driginal   | Duplicate   | -               | 00.8 Digest Parameter Arsenic, As Cadmium, Cd   | Units<br>mg/kg<br>mg/kg   | LOR<br>3<br>0.3   | 29<br>0.4   | Method: ME-<br>Duplicate<br>25<br>0.4   | Criteria %<br>34<br>109  | RPD<br>15<br>5  |
| Driginal   | Duplicate   | -               | 00.8 Digest Parameter Arsenic, As Cadmium, Cd Chromium, Cr  | Units<br>mg/kg<br>mg/kg<br>mg/kg  | LOR<br>3<br>0.3<br>0.3  | 29<br>0.4<br>14   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13   | Criteria %<br>34<br>109<br>34  | RPD<br>15<br>5<br>9   |
| Driginal   | Duplicate   | -               | 00.8 Digest Parameter Arsenic, As Cadmium, Cd Chromium, Cr Copper, Cu   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | LOR<br>3<br>0.3<br>0.3<br>0.5   | 29<br>0.4<br>14<br>79   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81   | Criteria %<br>34<br>109<br>34<br>31  | RPD<br>15<br>5<br>9<br>2<br>2   |
| Priginal   | Duplicate   | -               | 00.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb  | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg  | LOR<br>3<br>0.3<br>0.3<br>0.5<br>1  | 29<br>0.4<br>14<br>79<br>34   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>35   | Criteria %<br>34<br>109<br>34<br>31<br>33  | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (   |
| original<br>E136783.007  | Duplicate   | -               | 00.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg  | LOR<br>3<br>0.3<br>0.3<br>0.5<br>1<br>0.5   | 29<br>0.4<br>14<br>79<br>34<br>9.6  | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>35<br>6.5  | Criteria %<br>34<br>109<br>34<br>31<br>33<br>33<br>36  | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>38 (<br>5   |
| riginal<br>E136783.007   | Duplicate<br>LB073144.014                                 | -               | 00.8 Digest Parameter Arsenic, As Cadmium, Cd Chromium, Cr Copper, Cu Lead, Pb Nickel, Ni Zinc, Zn  | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5   | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>35<br>6.5<br>220   | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31  | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>38 (<br>5<br>5<br>14  |
| riginal<br>E136783.007   | Duplicate<br>LB073144.014                                 | -               | 00.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As  | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3  | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>35<br>6.5<br>220<br>52   | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32  | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>38 (<br>5<br>5<br>14  |
| riginal<br>E136783.007   | Duplicate<br>LB073144.014                                 | -               | 00.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg  | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3  | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10                                       | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10                                     | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35   | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>38 (<br>5<br>14<br>0<br>0   |
| original<br>E136783.007  | Duplicate<br>LB073144.014                                 | -               | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu  | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5   | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29                                 | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32                               | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32                                   | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>1<br>13                                       |
| original<br>E136783.007  | Duplicate<br>LB073144.014                                 | -               | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg  | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5<br>1  | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720                          | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>81<br>6.5<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580           | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30                             | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>0<br>1<br>1<br>3<br>22                        |
| Priginal   | Duplicate<br>LB073144.014                                 | -               | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni               | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                                     | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.3<br>0.3<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5               | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720<br>7.3                   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>81<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580<br>7.8           | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37                       | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>1<br>1<br>3<br>22<br>2<br>7         |
| riginal<br>E136783.007<br>E136783.012  | Duplicate<br>LB073144.014                                 | OES from EPA 20 | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                                     | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5<br>1  | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720                          | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580<br>7.8<br>84           | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37<br>32                 | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>1<br>1<br>13<br>22<br>7<br>7<br>9             |
| riginal<br>E136783.007<br>E136783.012  | Duplicate<br>LB073144.014                                 | OES from EPA 20 | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni               | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                                     | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.3<br>0.3<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5               | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720<br>7.3                   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580<br>7.8<br>84           | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37                       | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>1<br>1<br>13<br>22<br>7<br>7<br>9             |
| riginal<br>E136783.007<br>E136783.012<br>E136783.012                                 | Duplicate<br>LB073144.014                                 | OES from EPA 20 | D0.8 Digest         Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni               | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                                     | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.3<br>0.3<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5               | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720<br>7.3                   | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580<br>7.8<br>84           | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37<br>32<br>od: ME-(AU)- | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>5<br>14<br>0<br>1<br>1<br>13<br>22<br>7<br>7<br>9             |
| riginal<br>E136783.007<br>E136783.012  | Duplicate<br>LB073144.014<br>LB073144.020                 | OES from EPA 20 | <b>D0.8 Digest</b> Parameter         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn   | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                            | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5   | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720<br>7.3<br>76             | Method: ME-<br>Duplicate<br>25<br>0.4<br>13<br>35<br>6.5<br>220<br>52<br><0.3<br>10<br>32<br>580<br>7.8<br>84<br>Method | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37<br>32<br>od: ME-(AU)- | RPD<br>15<br>5<br>9<br>2<br>2<br>2<br>2<br>38<br>0<br>5<br>14<br>0<br>1<br>1<br>3<br>22<br>7<br>7<br>9<br>9 |
| riginal<br>E136783.007<br>E136783.012<br>E136783.012<br>ace Metals (Disso<br>riginal | Duplicate<br>LB073144.014<br>LB073144.020<br>LB073144.020 | OES from EPA 20 | <b>Parameter</b> Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Arsenic, As         Cadmium, Cd         Chromium, Cr         Copper, Cu         Lead, Pb         Nickel, Ni         Zinc, Zn         Parameter | Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg | LOR<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.3<br>0.3<br>0.3<br>0.5<br>1<br>0.5<br>1<br>0.5<br>0.5<br>3<br>0.3<br>0.5<br>1<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>0.5<br>1<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5 | 29<br>0.4<br>14<br>79<br>34<br>9.6<br>230<br>59<br><0.3<br>10<br>29<br>720<br>7.3<br>76<br>Original | Method: ME-<br>Duplicate 25 0.4 13 13 35 6.5 220 52 <0.3 10 32 580 7.8 84 Metho Duplicate                               | Criteria %<br>34<br>109<br>34<br>31<br>33<br>36<br>31<br>32<br>175<br>35<br>32<br>30<br>37<br>32<br>criteria %   | RPD<br>15<br>5<br>9<br>2<br>2<br>38 (<br>5<br>14<br>0<br>1<br>13<br>22<br>7<br>9<br>(ENV)A                  |



The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Original           | Duplicate           |                          | Parameter   | Units          | LOR | Original | Duplicate     | Criteria %    |         |
|--------------------|---------------------|--------------------------|---|----------------|-----|----------|---------------|---------------|---------|
| SE136783.014       | LB073152.021        |                          | Copper, Cu  | μg/L           | 1   | <1       | <1            | 200           | 0       |
|                    |                     |                          | Lead, Pb  | μg/L           | 1   | <1       | <1            | 200           | 0       |
|                    |                     |                          | Nickel, Ni  | µg/L           | 1   | <1       | <1            | 200           | 0       |
|                    |                     |                          | Zinc, Zn  | µg/L           | 5   | 79       | 69            | 22            | 13      |
| RH (Total Recov    | erable Hydrocarbons | i) in Soll               |   |                |     |          | Meth          | nod: ME-(AU)- | [ENV]AI |
| Original           | Duplicate           |                          | Parameter   | Units          | LOR | Original | Duplicate     | Criteria %    | RPD     |
| SE136783.010       | LB073161.017        |                          | TRH C10-C14   | mg/kg          | 20  | <20      | <20           | 200           | 0       |
|                    |                     |                          | TRH C15-C28   | mg/kg          | 45  | 120      | 95            | 71            | 25      |
|                    |                     |                          | TRH C29-C36   | mg/kg          | 45  | 100      | 83            | 79            | 21      |
|                    |                     |                          | TRH C37-C40   | mg/kg          | 100 | <100     | <100          | 200           | 0       |
|                    |                     |                          | TRH C10-C36 Total   | mg/kg          | 110 | 220      | 180           | 85            | 23      |
|                    |                     |                          | TRH C10-C40 Total   | mg/kg          | 210 | 220      | <210          | 134           | 6       |
|                    |                     | TRH F Bands              | TRH >C10-C16 (F2)   | mg/kg          | 25  | <25      | <25           | 200           | 0       |
|                    |                     |                          | TRH >C10-C16 (F2) - Naphthalene                             | mg/kg          | 25  | <25      | <25           | 200           | 0       |
|                    |                     |                          | TRH >C16-C34 (F3)   | mg/kg          | 90  | 210      | 160           | 78            | 25      |
|                    |                     |                          | TRH >C34-C40 (F4)   | mg/kg          | 120 | <120     | <120          | 200           | 0       |
| /OC's in Soil      |                     |                          |   |                |     |          | Method: ME    | -(AU)-[ENV]A  | N433/A  |
| Original           | Duplicate           |                          | Parameter   | Units          | LOR | Original |               | Criteria %    | RPD     |
| SE136783.010       | LB073167.014        | Managualia               | Benzene   |                | 0.1 | <0.1     | <0.1          | 200           | 0 NPD   |
| SE130/03.010       | LB073107.014        | Monocyclic<br>Aromatic   | Toluene   | mg/kg          | 0.1 | 0.1      | 0.1           | 125           | 10      |
|                    |                     | Aromatic                 | Ethylbenzene  | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     |                          |   | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     |                          | m/p-xylene  | mg/kg          | 0.2 | <0.2     | <0.2          | 200           | 0       |
|                    |                     | Balvavalia               | o-xylene Naphthalene  | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     | Polycyclic<br>Surrogates |   | mg/kg          |     | 4.1      | 4.2           | 50            | 2       |
|                    |                     | Surrogates               | Dibromofluoromethane (Surrogate)                            | mg/kg          |     | 4.1      | 4.2           | 50            | 3       |
|                    |                     |                          | d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate) | mg/kg<br>mg/kg | -   | 4.5      | 4.9           | 50            | 2       |
|                    |                     |                          | Bromofluorobenzene (Surrogate)                              | mg/kg          |     | 4.5      | 4.0           | 50            | 5       |
|                    |                     | Totals                   | Total Xylenes*  | mg/kg          | 0.3 | <0.3     | <0.3          | 200           | 0       |
|                    |                     | Totals                   | Total BTEX*   | mg/kg          | 0.6 | <0.6     | <0.6          | 200           | 0       |
| SE136783.012       | LB073167.017        | Monocyclic               | Benzene   | mg/kg          | 0.0 | <0.0     | <0.0          | 200           | 0       |
| SE 130703.012      | ED013101.011        | Aromatic                 | Toluene   | mg/kg          | 0.1 | 0.1      | 0.2           | 93            | 13      |
|                    |                     | Alomatic                 | Ethylbenzene  | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     |                          | m/p-xylene  | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     |                          | o-xylene  | mg/kg          | 0.2 | <0.2     | <0.2          | 200           | 0       |
|                    |                     | Polycyclic               | Naphthalene   | mg/kg          | 0.1 | 0.1      | 0.2           | 93            | 38      |
|                    |                     | Surrogates               | Dibromofluoromethane (Surrogate)                            | mg/kg          | -   | 4.0      | 4.0           | 50            | 0       |
|                    |                     | Gunogates                | d4-1,2-dichloroethane (Surrogate)                           | mg/kg          | _   | 4.6      | 4.7           | 50            | 2       |
|                    |                     |                          | d8-toluene (Surrogate)                                      | mg/kg          | _   | 4.4      | 4.4           | 50            | 0       |
|                    |                     |                          | Bromofluorobenzene (Surrogate)                              | mg/kg          | _   | 4.2      | 4.3           | 50            | 2       |
|                    |                     | Totals                   | Total Xylenes*  | mg/kg          | 0.3 | <0.3     | <0.3          | 200           | 0       |
|                    |                     | 1 ottalo                 | Total BTEX*   | mg/kg          | 0.6 | <0.6     | <0.6          | 200           | 0       |
|                    |                     |                          | Total Dirext  |                | 0.0 |          |               |               |         |
| volatile Petroleum | Hydrocarbons in So  |                          |   |                |     | Metho    | а: ме-(AU)-[t | ENVJAN433/A   |         |
| Original           | Duplicate           |                          | Parameter   | Units          | LOR | Original | Duplicate     | Criteria %    | RPD     |
| SE136783.010       | LB073167.014        |                          | TRH C6-C10  | mg/kg          | 25  | <25      | <25           | 200           | 0       |
|                    |                     |                          | TRH C6-C9   | mg/kg          | 20  | <20      | <20           | 200           | 0       |
|                    |                     | Surrogates               | Dibromofluoromethane (Surrogate)                            | mg/kg          | -   | 4.1      | 4.2           | 30            | 2       |
|                    |                     |                          | d4-1,2-dichloroethane (Surrogate)                           | mg/kg          | -   | 4.8      | 4.9           | 30            | 3       |
|                    |                     |                          | d8-toluene (Surrogate)                                      | mg/kg          | -   | 4.5      | 4.6           | 30            | 2       |
|                    |                     |                          | Bromofluorobenzene (Surrogate)                              | mg/kg          | -   | 4.1      | 4.4           | 30            | 5       |
|                    |                     | VPH F Bands              | Benzene (F0)  | mg/kg          | 0.1 | <0.1     | <0.1          | 200           | 0       |
|                    |                     |                          | TRH C6-C10 minus BTEX (F1)                                  | mg/kg          | 25  | <25      | <25           | 200           | 0       |
| SE136783.012       | LB073167.017        |                          | TRH C6-C10  | mg/kg          | 25  | <25      | <25           | 200           | 0       |
|                    |                     |                          | TRH C6-C9   | mg/kg          | 20  | <20      | <20           | 200           | 0       |
|                    |                     | Surrogates               | Dibromofluoromethane (Surrogate)                            | mg/kg          | -   | 4.0      | 4.0           | 30            | 0       |
|                    |                     |                          | d4-1,2-dichloroethane (Surrogate)                           | mg/kg          | -   | 4.6      | 4.7           | 30            | 2       |
|                    |                     |                          | d8-toluene (Surrogate)                                      | mg/kg          | -   | 4.4      | 4.4           | 30            | 0       |
|                    |                     |                          | Bromofluorobenzene (Surrogate)                              | mg/kg          | -   | 4.2      | 4.3           | 30            | 2       |
|                    |                     |                          |   |                |     |          |               |               |         |



The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Volatile Petroleum | Hydrocarbons in Soil | (continued) |                            |       |     | Metho    | 1: ME-(AU)-[E | NVJAN433/AI | N434/AN410 |
|--------------------|----------------------|-------------|----------------------------|-------|-----|----------|---------------|-------------|------------|
| Original           | Duplicate            |             | Parameter                  | Units | LOR | Original | Duplicate     | Criteria %  | RPD %      |
| SE136783.012       | LB073167.017         | VPH F Bands | TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25      | <25           | 200         | 0          |



Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Mercury in Soil |           |       |      |        | I        | Nethod: ME-(A | U)-[ENV]AN312 |
|-----------------|-----------|-------|------|--------|----------|---------------|---------------|
| Sample Number   | Parameter | Units | LOR  | Result | Expected | Criteria %    | Recovery %    |
| LB073148.002    | Mercury   | mg/kg | 0.01 | 0.24   | 0.2      | 70 - 130      | 120           |

| ос | Pesticides in Soil |  |
|----|--------------------|--|
|    |                    |  |

| B073161.002     Heptachlor     mg/g     0.1     0.2     0.2     60 - 140     110       Afcin     mg/g     0.1     0.2     0.2     60 - 140     107       Delta BHC     mg/g     0.1     0.2     0.2     60 - 140     107       Delta BHC     mg/g     0.2     0.2     0.2     0.1     101       Delta BHC     mg/g     0.2     0.2     0.2     0.1     101       Delta BHC     mg/g     0.2     0.2     0.2     0.1     101       Delta BHC     mg/g     0.2     0.2     0.1     101       Surogates     Tetachore-m-sylene (TCMX) (Surogate)     mg/g     0.2     0.2     0.1     0.10       Smg/b Mumber     Parameter     Units     LOR     Result     Expected     Criteria %     Recover %       Dichoron Chrophtabi     Dichoron Chrophtabi     mg/g     0.5     1.9     2     60 - 140     101       Burgates     Parameter     mg/g     0.5     1.6     2     60 - 140     101       Dichoron Chrophtabi (Surogate)     mg/g     0.5     1.6     2     60 - 140     101       Burgates     Parameter     mg/g     0.5     1.6     2     60 - 140     101 <th>OC Pesticides in So</th> <th>bil</th> <th></th> <th></th> <th></th> <th></th> <th>Method:</th> <th>ME-(AU)-[EN</th> <th>/JAN400/AN42</th>  | OC Pesticides in So | bil             |   |       |     |        | Method:  | ME-(AU)-[EN   | /JAN400/AN42 |
|---|---------------------|-----------------|---|-------|-----|--------|----------|---------------|--------------|
| Addrin         mg/hg         0.1         0.2         0.2         0.0         0.1           Delekin         mg/hg         0.1         0.2         0.2         0.0         101           Delekin         mg/hg         0.2         0.2         0.2         0.0         101           Deplexin         mg/hg         0.2         0.2         0.2         0.0         101           Deplexin         mg/hg         0.1         0.2         0.2         0.0         101           Deplexin         mg/hg         0.1         0.2         0.2         0.0         101           Deplexin         Tetachors-m-xylene (TCMX) (Surogale)         mg/hg         0.1         0.16         0.15         0.15         0.10         101           Deplexin         Parameter         mg/hg         0.5         1.9         2         0.0         103         103           Deplexin         mg/hg         0.2         1.9         2         0.0         103         103           Deplexine         mg/hg         0.2         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5         0.5   | Sample Number       |                 | Parameter                               | Units | LOR | Result | Expected | Criteria %    | Recovery %   |
| Deta BHC         mg/kg         0.1         0.2         0.2         0.2         0.1         0.1           Defa/m         mg/kg         0.2         0.2         0.2         0.2         0.1         0.1           Burdgate         mg/kg         0.1         0.2         0.2         0.2         0.1         0.1           Burdgate         mg/kg         0.1         0.2         0.2         0.1         0.1           Petatolons-mylene (TCM) (Surogate)         mg/kg         0.1         0.2         0.2         0.1         0.1           Petatolons         Parameter   | LB073161.002        |                 | Heptachlor                              | mg/kg | 0.1 | 0.2    | 0.2      | 60 - 140      | 110          |
| Deletin         mg/hg         0.2         0.2         0.0         0.1         0.1           Endin         mg/kg         0.1         0.2         0.2         0.0.1         0.1           p:PDT         mg/kg         0.1         0.15         40:10         101           Present         mg/kg         0.1         0.15         40:10         101           Present         mg/kg         0.5         0.15         40:10         101           B073161.002         Dichlovos         mg/kg         0.5         1.9         2         60:140         103           B073161.002         Phonophylk[Surrogate]         mg/kg         0.5         1.4         60:140         110           B073161.002         Phonophylk[Surrogate]         mg/kg         0.1         4.2         4         60:140         111  |                     |                 | Aldrin                                  | mg/kg | 0.1 | 0.2    | 0.2      | 60 - 140      | 107          |
| Endin         mg/kg         0.2         0.2         0.6         111           pr0por         mg/kg         0.1         0.2         0.2         60-140         104           Surrogates         Tetrahorc-msynen (CMX) (Surrogate)         mg/kg         0.1         0.2         0.2         60-140         104           Prestides In Sol          Name         Nam         Nam         Nam  |                     |                 | Delta BHC                               | mg/kg | 0.1 | 0.2    | 0.2      | 60 - 140      | 103          |
| p.pl-DT         mg/g         0.1         0.2         0.2         60-140         104           Suragets         Tetrachiore-n-xylene (TCMX) (Surogate)         mg/g         0.16         0.15         40.13         107           P Peaticides in Scil         Surgets         Tetrachiore-n-xylene (TCMX) (Surogate)         Surgets  |                     |                 | Dieldrin                                | mg/kg | 0.2 | 0.2    | 0.2      | 60 - 140      | 104          |
| Surrogates         Tetachloro-m-xylene (TCMX) (Surrogate)         mg/kg         0         0.16         0.15         40.130         107           P Pesticides In Soll         Method: IE-(AU)-[EN/JAM004/AR           Sample Number         Parameter         Method: Expected         Critoria %         Recovery %           B073161:002         Dicainoro         Dicainoro         mg/kg         0.5         2.1         2         60-140         94           B073161:002         Dicainoro (Impylate)         mg/kg         0.5         1.9         2         60-140         94           Surrogates         2-fluoroprifies Ethyl)         mg/kg         0.2         1.6         2         60-140         79           Surrogates         2-fluoroprifies Ethyl)         mg/kg         0.2         0.6         40         0.5         40-130         60           Surrogates         2-fluoroprifies Ethyl         mg/kg         0.2         0.5         40-130         60           Surrogates         2-fluoroprifies Ethyl         mg/kg         0.1         4.0         40         60-140         101           ALP Expected         Parameter         mg/kg         0.1         4.2         4         60-140 <t< td=""><td></td><td></td><td>Endrin</td><td>mg/kg</td><td>0.2</td><td>0.2</td><td>0.2</td><td>60 - 140</td><td>111</td></t<>  |                     |                 | Endrin                                  | mg/kg | 0.2 | 0.2    | 0.2      | 60 - 140      | 111          |
| PP Peticides in Soll         Method:         Method: <td></td> <td></td> <td>p,p'-DDT</td> <td>mg/kg</td> <td>0.1</td> <td>0.2</td> <td>0.2</td> <td>60 - 140</td> <td>104</td>   |                     |                 | p,p'-DDT                                | mg/kg | 0.1 | 0.2    | 0.2      | 60 - 140      | 104          |
| Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Dichlorvos         mg/kg         0.5         2.1         2         60 - 140         103           B073161.002         Dichlorvos         mg/kg         0.5         2.1         2         60 - 140         103           B073161.002         Dichlorvors (Chloryrifos Ethyl)         mg/kg         0.2         2.2         2         60 - 140         111           Surrogates         2-fluorobiphenyl (Surrogate)         mg/kg         0.2         2.2         2         60 - 140         111           Surrogates         2-fluorobiphenyl (Surrogate)         mg/kg         0.5         0.5         40 - 130         82           AH (Polynuclear Aromatic Hydrocarbons) in Soll         Method Kerovery %           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           AL (Polynuclear Aromatic Hydrocarbons) in Soll         Mathhalene         mg/kg         0.1         4.2         4         60 - 140         100           s.8073161.002         Naphthalene         mg/kg         0.1         4.5         4<  |                     | Surrogates      | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | -   | 0.16   | 0.15     | 40 - 130      | 107          |
| BB073161.002         Dickioros         mg/kg         0.5         2.1         2         60-140         103           Diazion (Dimpylate)         mg/kg         0.5         1.9         2         60-140         94           Chlorpyrifis (Chlorpyrifis Ethyl)         mg/kg         0.2         1.6         2         60-140         94           Surogates         2-fluorobiphenyl (Surogate)         mg/kg         0.2         2.2         2         60-140         111           Surogates         2-fluorobiphenyl (Surogate)         mg/kg         -         0.5         0.5         40-130         82           Sample Number         Parameter         Mg/kg         -         0.5         0.5         40-130         94           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           Sample Number         Parameter         mg/kg         0.1         4.3         4         60-140         107           Acenaphthylene         mg/kg         0.1         4.5         4         60-140         111           Acenaphthylene         mg/kg         0.1         4.5         4         60-140         111 <td< td=""><td>OP Pesticides in So</td><td>bil</td><td></td><td></td><td></td><td></td><td>Method:</td><td>ME-(AU)-[EN</td><td>/JAN400/AN42</td></td<>  | OP Pesticides in So | bil             |   |       |     |        | Method:  | ME-(AU)-[EN   | /JAN400/AN42 |
| Diazion (Dimpylate)         mg/kg         0.5         1.9         2         60-140         94           Chiorpyrifos (Chiorpyrifos (Chior | Sample Number       |                 | Parameter                               | Units | LOR | Result | Expected | Criteria %    | Recovery %   |
| Chlorpyrifios (Chlorpyrifios Ethyl)         mg/kg         0.2         1.6         2         60.140         79           Ethion         mg/kg         0.2         2.2         2         60.140         111           Surrogates         2.fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40.130         82           AH (Polynuclear Aromatic Hydrocarbors) in Soll         mg/kg         -         0.5         0.5         40.130         94           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Naphthalene         mg/kg         0.1         4.2         4         60.140         100           Caenaphthylene         mg/kg         0.1         4.3         4         60.140         101           Acenaphthylene         mg/kg         0.1         4.5         4         60.140         111           Anthracene         mg/kg         0.1         4.5         4         60.140         111           Prenamthrene         mg/kg         0.1         4.6         4         60.140         111           Prene         mg/kg         0.1         4.6 </td <td>LB073161.002</td> <td></td> <td>Dichlorvos</td> <td>mg/kg</td> <td>0.5</td> <td>2.1</td> <td>2</td> <td>60 - 140</td> <td>103</td>   | LB073161.002        |                 | Dichlorvos                              | mg/kg | 0.5 | 2.1    | 2        | 60 - 140      | 103          |
| Ethion         mg/kg         0.2         2.2         2         60-140         111           Surrogates         2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40-130         82           Atl (Polynuclear Aromatic Hydrocarbons) in Soil         mg/kg         -         0.5         0.5         40-130         94           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Acenaphthylene         mg/kg         0.1         4.2         4         60-140         100           Acenaphthylene         mg/kg         0.1         4.5         4         60-140         112           Phenanthrene         mg/kg         0.1         4.5         4         60-140         112           Phenanthrene         mg/kg         0.1         4.5         4         60-140         111           Anthracene         mg/kg         0.1         4.5         4         60-140         111           Pyrene         mg/kg         0.1         4.6         4         60-140         101           Brozolapyrene         mg/kg         0.1         4.6         4<  |                     |                 | Diazinon (Dimpylate)                    | mg/kg | 0.5 | 1.9    | 2        | 60 - 140      | 94           |
| Surogates         2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         82           AH (Polynuclear Aromatic Hydrocarbons) in Soll         mg/kg         -         0.5         0.5         40 - 130         94           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Naphthalene         mg/kg         0.1         4.2         4         60 - 140         106           ACenaphthylene         mg/kg         0.1         4.3         4         60 - 140         107           Acenaphthene         mg/kg         0.1         4.5         4         60 - 140         107           Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         107           Acenaphthene         mg/kg         0.1         4.5         4         60 - 140         111           Antracene         mg/kg         0.1         4.5         4         60 - 140         101           Prene         mg/kg         0.1         4.6         4         60 - 140         101           Burogates         G5-nitrobenzene (Surrogate)         mg/kg <td></td> <td></td> <td>Chlorpyrifos (Chlorpyrifos Ethyl)</td> <td>mg/kg</td> <td>0.2</td> <td>1.6</td> <td>2</td> <td>60 - 140</td> <td>79</td>   |                     |                 | Chlorpyrifos (Chlorpyrifos Ethyl)       | mg/kg | 0.2 | 1.6    | 2        | 60 - 140      | 79           |
| d14-p-terphenyl (Surrogate)       mg/kg       0.5       0.5       40 - 130       94         AH (Polynuclear Aromatic Hydrocarbor) in Sol       Sample Number       Parameter       Muthod       LOR       Result       Expected       Criteria %       Recovery %         Sample Number       Parameter       Units       LOR       Result       Expected       Criteria %       Recovery %         B073161.002       Naphthalene       mg/kg       0.1       4.2       4       60 - 140       107         Acenaphthylene       mg/kg       0.1       4.3       4       60 - 140       112         Acenaphthene       mg/kg       0.1       4.5       4       60 - 140       111         Actracene       mg/kg       0.1       4.6       4       60 - 140       111         Anthracene       mg/kg       0.1       4.6       4       60 - 140       111         Pyrene       mg/kg       0.1       4.6       4       60 - 140       101         Benzo(a)pyrene       mg/kg       0.1       4.6       4       60 - 140       101         Benzo(a)pyrene       mg/kg       0.1       4.6       4       60 - 140       1014         Benzo(a)pyrene <td></td> <td></td> <td>Ethion</td> <td>mg/kg</td> <td>0.2</td> <td>2.2</td> <td>2</td> <td>60 - 140</td> <td>111</td>  |                     |                 | Ethion                                  | mg/kg | 0.2 | 2.2    | 2        | 60 - 140      | 111          |
| AH (Polynuclear Aromatic Hydrocarbons) In Soil         Method: ME-(AU)-[ENV]AVA           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Naphthalene         mg/kg         0.1         4.2         4         60-140         106           B073161.002         Naphthalene         mg/kg         0.1         4.3         4         60-140         107           Acenaphthylene         mg/kg         0.1         4.5         4         60-140         112           Phenanthrene         mg/kg         0.1         4.5         4         60-140         111           Actinzene         mg/kg         0.1         4.5         4         60-140         111           Phenanthrene         mg/kg         0.1         4.6         4         60-140         115           Fluoranthene         mg/kg         0.1         4.6         4         60-140         106           Pyrene         mg/kg         0.1         4.6         4         60-140         106           Berzo(a)pyrene         mg/kg         0.1         4.6         4         60-140         106           Surrogates   |                     | Surrogates      | 2-fluorobiphenyl (Surrogate)            | mg/kg | -   | 0.4    | 0.5      | 40 - 130      | 82           |
| Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %           B073161.002         Naphthalene         mg/kg         0.1         4.2         4         60 - 140         106           Acenaphthylene         mg/kg         0.1         4.3         4         60 - 140         107           Acenaphthylene         mg/kg         0.1         4.5         4         60 - 140         112           Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         111           Acenaphthylene         mg/kg         0.1         4.5         4         60 - 140         111           Acenaphthylene         mg/kg         0.1         4.5         4         60 - 140         111           Anthracene         mg/kg         0.1         4.6         4         60 - 140         101           Pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Berzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         104           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         40 - 130  |                     |                 | d14-p-terphenyl (Surrogate)             | mg/kg | -   | 0.5    | 0.5      | 40 - 130      | 94           |
| BR073161.002         Naphthalene         Naphthalene         mg/kg         0.1         4.2         4         60 - 140         106           Acenaphthylene         mg/kg         0.1         4.3         4         60 - 140         107           Acenaphthylene         mg/kg         0.1         4.5         4         60 - 140         112           Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         111           Anthracene         mg/kg         0.1         4.5         4         60 - 140         111           Fluoranthene         mg/kg         0.1         4.6         4         60 - 140         111           Pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Fluoranthene         mg/kg         0.1         4.6         4         60 - 140         101           Pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         -1         0.4         0.5         4   | PAH (Polynuclear A  | romatic Hydroca | arbons) in Soil                         |       |     |        | N        | Nethod: ME-(A | U)-[ENV]AN42 |
| Acenaphthylene         mg/kg         0.1         4.3         4         60 - 140         107           Acenaphthylene         mg/kg         0.1         4.5         4         60 - 140         112           Acenaphthene         mg/kg         0.1         4.5         4         60 - 140         112           Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         111           Anthracene         mg/kg         0.1         4.6         4         60 - 140         115           Fluoranthene         mg/kg         0.1         4.6         4         60 - 140         101           Pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         106           Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Quirobiphenyl (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           Quirobiphenyl (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           Quirobiphenyl (Su   | Sample Number       |                 | Parameter                               | Units | LOR | Result | Expected | Criteria %    | Recovery %   |
| Acenaphthene         mg/kg         0.1         4.5         4         60 - 140         112           Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         111           Anthracene         mg/kg         0.1         4.5         4         60 - 140         111           Fluoranthene         mg/kg         0.1         4.6         4         60 - 140         115           Pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Pyrene         mg/kg         0.1         4.1         4         60 - 140         106           Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         101           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78 <td>LB073161.002</td> <td></td> <td>Naphthalene</td> <td>mg/kg</td> <td>0.1</td> <td>4.2</td> <td>4</td> <td>60 - 140</td> <td>106</td>   | LB073161.002        |                 | Naphthalene                             | mg/kg | 0.1 | 4.2    | 4        | 60 - 140      | 106          |
| Phenanthrene         mg/kg         0.1         4.5         4         60 - 140         111           Anthracene         mg/kg         0.1         4.6         4         60 - 140         115           Fluoranthene         mg/kg         0.1         4.6         4         60 - 140         115           Pyrene         mg/kg         0.1         4.1         4         60 - 140         101           Benzo(a)pyrene         mg/kg         0.1         4.2         4         60 - 140         106           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CEB in Soli   |                     |                 | Acenaphthylene                          | mg/kg | 0.1 | 4.3    | 4        | 60 - 140      | 107          |
| Anthracene         mg/kg         0.1         4.6         4         60 - 140         115           Fluoranthene         mg/kg         0.1         4.1         4         60 - 140         101           Pyrene         mg/kg         0.1         4.1         4         60 - 140         101           Benzo(a)pyrene         mg/kg         0.1         4.2         4         60 - 140         106           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           114-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CBs in Soll         Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %   |                     |                 | Acenaphthene                            | mg/kg | 0.1 | 4.5    | 4        | 60 - 140      | 112          |
| Fluoranthene         mg/kg         0.1         4.1         4         60 - 140         101           Pyrene         mg/kg         0.1         4.2         4         60 - 140         106           Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         106           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         0.1         4.6         4         60 - 140         114           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CBs in Soll         CEs in Soll         Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %   |                     |                 | Phenanthrene                            | mg/kg | 0.1 | 4.5    | 4        | 60 - 140      | 111          |
| Pyrene         mg/kg         0.1         4.2         4         60 - 140         106           Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         114           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           cBs in Soll         mg/kg         -         0.4         0.5         40 - 130         78           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %   |                     |                 | Anthracene                              | mg/kg | 0.1 | 4.6    | 4        | 60 - 140      | 115          |
| Benzo(a)pyrene         mg/kg         0.1         4.6         4         60 - 140         114           Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CBs in Soll         Kethod: KE-(AU)-[ENV]AN400/AN42           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %   |                     |                 | Fluoranthene                            | mg/kg | 0.1 | 4.1    | 4        | 60 - 140      | 101          |
| Surrogates         d5-nitrobenzene (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         72           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CBs in Soil         Method: KE-(AU)-[ENV]AN400/AN42           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %  |                     |                 | Pyrene                                  | mg/kg | 0.1 | 4.2    | 4        | 60 - 140      | 106          |
| 2-fluorobiphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         74           d14-p-terphenyl (Surrogate)         mg/kg         -         0.4         0.5         40 - 130         78           CBs in Soil         mg/kg         -         0.4         0.5         40 - 130         78           Sample Number         Parameter         Units         LOR         Result         Expected         Criteria %         Recovery %  |                     |                 | Benzo(a)pyrene                          | mg/kg | 0.1 | 4.6    | 4        | 60 - 140      | 114          |
| d14-p-terphenyl (Surrogate)     mg/kg     -     0.4     0.5     40 - 130     78       CBs in Soll     Method: ME-(AU)-[ENV]AN400/AN42       Sample Number     Parameter     Units     LOR     Result     Expected     Criteria %     Recovery %   |                     | Surrogates      | d5-nitrobenzene (Surrogate)             | mg/kg | -   | 0.4    | 0.5      | 40 - 130      | 72           |
| CBs in Soll  CBs in Soll  Method: ME-(AU)-[ENV]AN400/AN42 Sample Number Parameter Units LOR Result Expected Criteria % Recovery %   |                     |                 | 2-fluorobiphenyl (Surrogate)            | mg/kg | -   | 0.4    | 0.5      | 40 - 130      | 74           |
| Sample Number Parameter Units LOR Result Expected Criteria % Recovery %   |                     |                 | d14-p-terphenyl (Surrogate)             | mg/kg | -   | 0.4    | 0.5      | 40 - 130      | 78           |
|   | PCBs in Soil        |                 |   |       |     |        | Method:  | ME-(AU)-[EN   | /JAN400/AN42 |
| .B073161.002 Arochior 1260 mg/kg 0.2 0.5 0.4 60 - 140 119   | Sample Number       |                 | Parameter                               | Units | LOR | Result | Expected | Criteria %    | Recovery %   |
|   | LB073161.002        |                 | Arochlor 1260                           | mg/kg | 0.2 | 0.5    | 0.4      | 60 - 140      | 119          |

#### Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest

| otal Necoverable Metals III c | Soli by ICPOES IIOIII EPA 200.6 Digest |       |     |        | Method.  | ME-(70)-[EIN  | 1 1411040/411320 |
|-------------------------------|--|-------|-----|--------|----------|---------------|------------------|
| Sample Number                 | Parameter                              | Units | LOR | Result | Expected | Criteria %    | Recovery %       |
| LB073144.002                  | Arsenic, As                            | mg/kg | 3   | 50     | 50       | 80 - 120      | 100              |
|                               | Cadmium, Cd                            | mg/kg | 0.3 | 49     | 50       | 80 - 120      | 98               |
|                               | Chromium, Cr                           | mg/kg | 0.3 | 48     | 50       | 80 - 120      | 97               |
|                               | Copper, Cu                             | mg/kg | 0.5 | 49     | 50       | 80 - 120      | 99               |
|                               | Lead, Pb                               | mg/kg | 1   | 49     | 50       | 80 - 120      | 98               |
|                               | Nickel, Ni                             | mg/kg | 0.5 | 48     | 50       | 80 - 120      | 96               |
|                               | Zinc, Zn                               | mg/kg | 0.5 | 49     | 50       | 80 - 120      | 99               |
| race Metals (Dissolved) in W  | Vater by ICPMS                         |       |     |        | N        | /ethod: ME-(A | U)-[ENV]AN318    |
| Sample Number                 | Parameter                              | Units | LOR | Result | Expected | Criteria %    | Recovery %       |
| LB073152.002                  | Arsenic, As                            | μg/L  | 1   | 20     | 20       | 80 - 120      | 98               |
|                               | Cadmium, Cd                            | μg/L  | 0.1 | 20     | 20       | 80 - 120      | 101              |
|                               | Chromium, Cr                           | μg/L  | 1   | 20     | 20       | 80 - 120      | 101              |
|                               | Copper, Cu                             | μg/L  | 1   | 21     | 20       | 80 - 120      | 106              |
|                               | Lead, Pb                               | μg/L  | 1   | 20     | 20       | 80 - 120      | 100              |
|                               | Nickel, Ni                             | µg/L  | 1   | 21     | 20       | 80 - 120      | 104              |
|                               | Zinc, Zn                               | µg/L  | 5   | 21     | 20       | 80 - 120      | 106              |

Method: ME\_(ALI)\_TENVIAN040/AN320



Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Sample Number LB073161.002 TRH F Bands TRH (Total Recoverable Hydrocart Sample Number LB073162.002 TRH F Bands VOC's in Soil Sample Number LB073167.002 Monocyclic Aromatic Surrogates VOCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Votatile Petroleum Hydrocarbons ir Sample Number LB073167.002 Votatile Petroleum Hydrocarbons ir | Parameter           TRH C10-C14           TRH C15-C28           TRH >C10-C16 (F2)           TRH >C16-C34 (F3)           TRH >C34-C40 (F4)           Parameter           Benzene           Toluene           Ethylbenzene           m/p-xylene           o-xylene           Dibromofluoromethane (Surrogate)           d4-1,2-dichloroethane (Surrogate)           d8-toluene (Surrogate)           Bromofluorobenzene (Surrogate)           Bromofluorobenzene (Surrogate)   | Units           mg/kg  | LOR<br>20<br>45<br>45<br>25<br>90<br>120<br>LOR<br>50<br>200<br>200<br>60<br>500<br>500<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>LOR<br>LOR       | Result           35           <45           35           <90           <120           Result           1000           1100           1100           1100           1200           560           Result           3.0           2.9           2.4           5.1           2.6           4.6           5.0           5.1           5.1           5.1           5.1 | Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>Expected<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.5<br>5<br>5<br>5<br>5                              | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>Kethod: ME-(AU)</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 | Recovery<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/AN<br>Recovery<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
|---|--|--|--|--|---|--|---|
| TRH F Bands         RH (Total Recoverable Hydrocart         Sample Number         LB073162.002         TRH F Bands         /OC's in Soll         Sample Number         LB073167.002         Monocyclic         Aromatic         Surrogates         /OC's in Water         Sample Number         LB073232.002         Monocyclic         Aromatic         Surrogates         /Octatile Petroleum Hydrocarbons in         Sample Number         LB073167.002  | TRH C15-C28         TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         ns) in Water         Parameter         TRH C10-C14         TRH C29-C36         TRH C15-C28         TRH C10-C14         TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate) | mg/kg  | 45<br>45<br>25<br>90<br>120<br><b>LOR</b><br>50<br>200<br>60<br>500<br>500<br>500<br>500<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>1<br>-<br>- | <45<br><45<br>35<br><90<br><120<br><b>Result</b><br>1000<br>1100<br>1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 40<br>40<br>40<br>20<br><b>Expected</b><br>1200<br>1200<br>1200<br>1200<br>600<br><b>Method:</b><br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.8<br>5<br>5<br>5<br>5<br>5<br>5 | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>Kethod: ME-(AU)</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 | 85<br>78<br>88<br>83<br>80<br>()-[ENV]AN<br>Recovery<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/AN<br>Recovery<br>103<br>99<br>83<br>88<br>88<br>88<br>88<br>93<br>100<br>101<br>101 |
| RH (Total Recoverable Hydrocart         Sample Number         LB073162.002         TRH F Bands         OC's in Soil         Sample Number         LB073167.002       Monocyclic         Aromatic         Surrogates         OCs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         Iolatile Petroleum Hydrocarbons in         Sample Number         LB073167.002  | TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         ns) in Water         Parameter         TRH C10-C14         TRH C26-C36         TRH >C16-C34 (F3)         TRH C26-C36         TRH >C10-C16 (F2)         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)                                   | mg/kg           mg/kg           mg/kg           mg/kg           mg/kg           mg/kg           mg/kg           units           µg/L           µg/kg           mg/kg  | 45<br>25<br>90<br>120<br>50<br>200<br>200<br>60<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>50  | <45<br>35<br>90<br><120<br><b>Result</b><br>1000<br>1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 40<br>40<br>40<br>20<br>Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.8<br>5<br>5<br>5<br>5<br>5<br>5<br>5          | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>Acthod: ME-(AU<br>Criteria %<br>60 - 140<br>60 - 140                   | 78 88 83 80 ))-[ENV]AN Recover 84 95 96 89 99 94 (AN433/A) Recover 103 99 83 88 88 93 100 101 101 AN433/A)  |
| RH (Total Recoverable Hydrocart         Sample Number         LB073162.002         TRH F Bands         OC's in Soil         Sample Number         LB073167.002       Monocyclic         Aromatic         Surrogates         OCs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         Iolatile Petroleum Hydrocarbons in         Sample Number         LB073167.002  | TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         ns) In Water         Parameter         TRH C10-C14         TRH C15-C28         TRH C29-C36         TRH >C16-C16 (F2)         TRH >C16-C34 (F3)         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)   | mg/kg           mg/kg           mg/kg           g/L           μg/L           μg/kg           mg/kg           mg/kg      < | 25<br>90<br>120<br>50<br>200<br>200<br>60<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>50  | 35<br><90<br><120<br>Result<br>1000<br>1100<br>1100<br>1100<br>1200<br>560<br>Result<br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 40<br>40<br>20<br>Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>60 - 140<br>60 - 140<br><b>Aethod: ME-(AU</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>  | 88<br>83<br>80<br>)-[ENV]Al<br>Recover<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/Al<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101                      |
| RH (Total Recoverable Hydrocart         Sample Number         LB073162.002         TRH F Bands         OC's in Soil         Sample Number         LB073167.002         Monocyclic         Aromatic         Surrogates         OCcs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         Volatile Petroleum Hydrocarbons in         Sample Number         LB073167.002   | TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         ns) In Water         Parameter         TRH C10-C14         TRH C15-C28         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)   | mg/kg           mg/kg           mg/kg           µg/L  | 90<br>120<br>50<br>200<br>60<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>50   | <90<br><120<br>Result<br>1000<br>1100<br>1100<br>1200<br>560<br>Result<br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 40<br>20<br>Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5       | 60 - 140<br>60 - 140<br><b>Vethod: ME-(AU)</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 83<br>80<br>)-[ENV]A<br>Recover<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/A)<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101                      |
| Sample Number<br>LB073162.002<br>TRH F Bands<br>OC's in Soil<br>Sample Number<br>LB073167.002 Monocyclic<br>Aromatic<br>Surrogates<br>OCs in Water<br>Sample Number<br>LB073232.002 Monocyclic<br>Aromatic<br>Surrogates<br>Surrogates  | TRH >C34-C40 (F4)         ns) in Water         Parameter         TRH C10-C14         TRH C15-C28         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)   | mg/kg           μg/L           μg/kg           mg/kg           mg/kg     | 120<br>LOR<br>50<br>200<br>60<br>500<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>LOR<br>LOR   | <120<br>Result<br>1000<br>1100<br>1100<br>1200<br>560<br>Result<br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1   | 20 Expected 1200 1200 1200 1200 1200 200 Expected 2.9 2.9 2.9 2.9 5.8 2.9 5.8 2.9 5.5 5 5 5 5 Kethod:   | 60 - 140<br>Aethod: ME-(AU)<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br>Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>  | 80<br>)-[ENV]A<br>Recover<br>84<br>95<br>96<br>89<br>99<br>94<br>AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>93<br>100<br>101<br>101<br>AN433/A                                |
| Sample Number<br>LB073162.002<br>TRH F Bands<br>VOC's in Soil<br>Sample Number<br>LB073167.002 Monocyclic<br>Aromatic<br>Surrogates<br>VOCs In Water<br>Sample Number<br>LB073232.002 Monocyclic<br>Aromatic<br>Surrogates<br>Volatile Petroleum Hydrocarbons in<br>Sample Number<br>LB073167.002   | Parameter           TRH C10-C14           TRH C15-C28           TRH C29-C36           TRH >C10-C16 (F2)           TRH >C10-C16 (F2)           TRH >C10-C16 (F3)           TRH >C34-C40 (F4)           Parameter           Benzene           Toluene           Ethylbenzene           m/p-xylene           o-xylene           Dibromofluoromethane (Surrogate)           d4-1,2-dichloroethane (Surrogate)           d8-toluene (Surrogate)           Bromofluorobenzene (Surrogate)           Bromofluorobenzene (Surrogate)   | Units           μg/L  | LOR<br>50<br>200<br>200<br>60<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1<br>0  | Result           1000           1100           1100           1100           1200           560           Result           3.0           2.9           2.4           5.1           2.6           4.6           5.0           5.1           5.1   | Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>Expected<br>2.9<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>5<br>5<br>5<br>5<br>5<br>5<br>Method:                       | Aethod: ME-(AU)<br>Criteria %<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br>Criteria %<br>60 - 140<br>60 - 140                | )-[ENV]A<br>Recover<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101                                   |
| Sample Number<br>LB073162.002<br>TRH F Bands<br>/OC's in Soil<br>Sample Number<br>LB073167.002 Monocyclic<br>Aromatic<br>Surrogates<br>/OCs in Water<br>Sample Number<br>LB073232.002 Monocyclic<br>Aromatic<br>Surrogates<br>/olatile Petroleum Hydrocarbons in<br>Sample Number<br>LB073167.002   | Parameter           TRH C10-C14           TRH C15-C28           TRH >C10-C16 (F2)           TRH >C16-C34 (F3)           TRH >C34-C40 (F4)           Parameter           Benzene           Toluene           Ethylbenzene           m/p-xylene           o-xylene           Dibromofluoromethane (Surrogate)           d4-1,2-dichloroethane (Surrogate)           d8-toluene (Surrogate)           Bromofluorobenzene (Surrogate)           Bromofluorobenzene (Surrogate)   | μg/L           μg/kg           mg/kg           mg/kg   | 50<br>200<br>60<br>500<br>500<br><b>LOR</b><br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>LOR   | 1000<br>1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | Expected<br>1200<br>1200<br>1200<br>1200<br>600<br>Method:<br>Expected<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.5<br>5<br>5<br>5<br>5<br>Method:                                 | Criteria %<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br>Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | Recover<br>84<br>95<br>96<br>89<br>99<br>94<br>(AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101   |
| LB073162.002  TRH F Bands  TOC's in Soil  Sample Number  LB073167.002 Monocyclic Aromatic  Surrogates  COCs in Water  Sample Number LB073232.002 Monocyclic Aromatic  Surrogates  Colatile Petroleum Hydrocarbons in  Sample Number LB073167.002  | TRH C10-C14         TRH C15-C28         TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Bromofluorobenzene (Surrogate)   | μg/L           μg/kg           mg/kg           mg/kg   | 50<br>200<br>60<br>500<br>500<br><b>LOR</b><br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>LOR   | 1000<br>1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>1200<br>1200<br>600<br><b>Method:</b><br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5.8<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>  | 84<br>95<br>96<br>89<br>99<br>94<br>(AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
| 'OC's in Soil         Sample Number         LB073167.002       Monocyclic<br>Aromatic         Surrogates         'OCs in Water         Sample Number         LB073232.002       Monocyclic<br>Aromatic         Surrogates         'Olatile Petroleum Hydrocarbons in<br>Sample Number<br>LB073167.002   | TRH C15-C28         TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | μg/L  | 200<br>200<br>60<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>-<br>LOR   | 1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>1200<br>1200<br>600<br><b>Method:</b><br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>  | 95<br>96<br>89<br>99<br>94<br>(AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101   |
| 'OC's in Soll         Sample Number         LB073167.002       Monocyclic<br>Aromatic         Surrogates         'OCs in Water         Sample Number         LB073232.002       Monocyclic<br>Aromatic         Surrogates         'OLatile Petroleum Hydrocarbons in<br>Sample Number         LB073167.002  | TRH C29-C36         TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | μg/L           μg/L           μg/L           μg/L           μg/L           μg/L           g/kg           mg/kg   | 200<br>60<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>-<br>LOR   | 1100<br>1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>1200<br>600<br><b>Method:</b><br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br><b>Criteria %</b><br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>  | 96<br>89<br>99<br>94<br>(AN433/A<br>Recover<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
| /OC's in Soil         Sample Number         LB073167.002       Monocyclic<br>Aromatic         Surrogates         /OCs in Water         Sample Number         LB073232.002       Monocyclic<br>Aromatic         Surrogates         /Octatile Petroleum Hydrocarbons in<br>Sample Number         LB073167.002   | TRH >C10-C16 (F2)         TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Bromofluorobenzene (Surrogate)   | μg/L           μg/L           μg/L           μg/L           μg/L           μg/L           g/kg           mg/kg   | 60<br>500<br>500<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>-<br>LOR  | 1100<br>1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>1200<br>600<br><b>Method:</b><br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b><br>Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 89<br>99<br>94<br>AN433/A<br>Recovel<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101   |
| /OC's in Soil         Sample Number         LB073167.002       Monocyclic<br>Aromatic         Surrogates         /OCs in Water         Sample Number         LB073232.002       Monocyclic<br>Aromatic         Surrogates         /Octatile Petroleum Hydrocarbons in<br>Sample Number         LB073167.002   | TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | μg/L<br>μg/L<br>Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | 500<br>500<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>-<br>-<br>LOR   | 1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>600<br>Method:<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>Method:   | 60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV],</b><br>Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV],</b>   | 99<br>94<br>(AN433/A<br>Recovel<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
| Sample Number LB073167.002 Monocyclic Aromatic Surrogates VOCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons ir Sample Number LB073167.002   | TRH >C16-C34 (F3)         TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | μg/L<br>μg/L<br>Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | 500<br>500<br>0.1<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>-<br>-<br>LOR   | 1200<br>560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 1200<br>600<br>Method:<br>2.9<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>Method:   | 60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV],</b><br>Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV],</b>   | 99<br>94<br>(AN433/A<br>Recovel<br>103<br>99<br>83<br>88<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
| Sample Number LB073167.002 Monocyclic Aromatic Surrogates VOCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons ir Sample Number LB073167.002   | TRH >C34-C40 (F4)         Parameter         Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | μg/L<br>Units<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg   | 500<br>LOR<br>0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>-<br>LOR  | 560<br><b>Result</b><br>3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 600<br>Method:<br>2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5.8<br>5.5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 60 - 140<br>ME-(AU)-[ENV]<br>Criteria %<br>60 - 140<br>60 - 140<br>ME-(AU)-[ENV]   | 94<br>AN433/A<br>Recove<br>103<br>99<br>83<br>88<br>88<br>93<br>100<br>101<br>101<br>4N4433/A   |
| Sample Number LB073167.002 Monocyclic Aromatic Surrogates VOCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons ir Sample Number LB073167.002   | Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene   | Units           mg/kg  | 0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>LOR   | 3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | Expected<br>2.9<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>8<br>Method:   | Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | Recove<br>103<br>99<br>83<br>88<br>88<br>93<br>100<br>101<br>101<br>101   |
| Sample Number LB073167.002 Monocyclic Aromatic Surrogates COCs In Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Colatile Petroleum Hydrocarbons in Sample Number LB073167.002   | Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene   | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>tunits<br>μg/L   | 0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>LOR   | 3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | Expected<br>2.9<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>8<br>Method:   | Criteria %<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | Recovel<br>103<br>99<br>83<br>88<br>88<br>93<br>100<br>101<br>101<br>101  |
| LB073167.002 Monocyclic<br>Aromatic<br>Surrogates<br>VOCs in Water<br>LB073232.002 Monocyclic<br>Aromatic<br>Surrogates<br>Volatile Petroleum Hydrocarbons in<br>Sample Number<br>LB073167.002  | Benzene         Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene   | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>tunits<br>μg/L   | 0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>LOR   | 3.0<br>2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 2.9<br>2.9<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br><b>Method:</b>  | 60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 103<br>99<br>83<br>88<br>88<br>93<br>100<br>101<br>101<br>101<br><b>AN433/A</b>   |
| Aromatic Aromatic Aromatic Surrogates VOCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons ir Sample Number LB073167.002   | Toluene         Ethylbenzene         m/p-xylene         o-xylene         Dibromofluoromethane (Surrogate)         d4-1,2-dichloroethane (Surrogate)         d8-toluene (Surrogate)         Bromofluorobenzene (Surrogate)         Parameter         Benzene  | mg/kg  | 0.1<br>0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>LOR   | 2.9<br>2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1   | 2.9<br>2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br><b>Method:</b>  | 60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 99<br>83<br>88<br>93<br>100<br>101<br>101<br>101  |
| Surrogates Sample Number LB073232.002 Monocyclic Aromatic Surrogates Surrogates Sample Number LB073167.002  | Ethylbenzene<br>m/p-xylene<br>o-xylene<br>Dibromofluoromethane (Surrogate)<br>d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene  | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>g/kg   | 0.1<br>0.2<br>0.1<br>-<br>-<br>-<br>LOR  | 2.4<br>5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 2.9<br>5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br><b>Method:</b>   | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 83<br>88<br>93<br>100<br>101<br>101<br>4N433/A  |
| 'OCs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         'olatile Petroleum Hydrocarbons in         Sample Number         LB073167.002   | m/p-xylene<br>o-xylene<br>Dibromofluoromethane (Surrogate)<br>d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene  | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>Units<br>μg/L  | 0.2<br>0.1<br>-<br>-<br>-  | 5.1<br>2.6<br>4.6<br>5.0<br>5.1<br>5.1   | 5.8<br>2.9<br>5<br>5<br>5<br>5<br>5<br>5<br><b>Method:</b>  | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 88<br>88<br>93<br>100<br>101<br>101<br>4 <b>N433//</b>  |
| 'OCs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         'olatile Petroleum Hydrocarbons in         Sample Number         LB073167.002   | o-xylene<br>Dibromofluoromethane (Surrogate)<br>d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene  | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>Units<br>μg/L   | 0.1<br>-<br>-<br>-<br>LOR  | 2.6<br>4.6<br>5.0<br>5.1<br>5.1  | 2.9<br>5<br>5<br>5<br>5<br>5<br><b>Method:</b>  | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br>ME-(AU)-[ENV]  | 88<br>93<br>100<br>101<br>101<br><b>AN433/A</b>   |
| OCs in Water Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002  | Dibromofluoromethane (Surrogate)<br>d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene  | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>Units<br>μg/L  | -<br>-<br>-<br>LOR   | 4.6<br>5.0<br>5.1<br>5.1   | 5<br>5<br>5<br>5<br>Method:   | 60 - 140<br>60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 93<br>100<br>101<br>101<br><b>AN433//</b>   |
| 'OCs in Water         Sample Number         LB073232.002       Monocyclic         Aromatic         Surrogates         'olatile Petroleum Hydrocarbons in         Sample Number         LB073167.002   | d4-1,2-dichloroethane (Surrogate)<br>d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene  | mg/kg<br>mg/kg<br>mg/kg<br>Units<br>μg/L   | LOR  | 5.0<br>5.1<br>5.1  | 5<br>5<br>5<br>Method:  | 60 - 140<br>60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 100<br>101<br>101<br>AN433//  |
| Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002   | d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate)<br>Parameter<br>Benzene   | mg/kg<br>mg/kg<br>Units<br>μg/L  | LOR  | 5.1<br>5.1   | 5<br>5<br><b>Method:</b>  | 60 - 140<br>60 - 140<br><b>ME-(AU)-[ENV]</b>   | 101<br>101<br>  <b>AN433//</b> 4  |
| Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002   | Bromofluorobenzene (Surrogate) Parameter Benzene   | mg/kg<br>Units<br>μg/L   | LOR  | 5.1  | 5<br>Method:  | 60 - 140<br>ME-(AU)-[ENV],   | 101<br>AN433/A  |
| Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002   | Parameter<br>Benzene   | Units<br>μg/L  |  |  | Method:   | ME-(AU)-[ENV]  | AN433/A   |
| Sample Number LB073232.002 Monocyclic Aromatic Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002   | Benzene  | µg/L   |  | Result   |   |  |   |
| LB073232.002 Monocyclic<br>Aromatic<br>Surrogates<br>Volatile Petroleum Hydrocarbons in<br>Sample Number<br>LB073167.002  | Benzene  | µg/L   |  | Result   | Expected  | Criteria %   |   |
| Aromatic Aromatic Surrogates Volatile Petroleum Hydrocarbons ir Sample Number LB073167.002  |  |  |  |  |   |  | Recover   |
| Surrogates Volatile Petroleum Hydrocarbons in Sample Number LB073167.002  |  | µg/L   | 0.5  | 50   | 45.45   | 60 - 140   | 110   |
| <mark>/olatile Petroleum Hydrocarbons ir</mark><br>Sample Number<br>LB073167.002  | Toluene  |  | 0.5  | 50   | 45.45   | 60 - 140   | 110   |
| <mark>/olatile Petroleum Hydrocarbons ir</mark><br>Sample Number<br>LB073167.002  | Ethylbenzene   | µg/L   | 0.5  | 49   | 45.45   | 60 - 140   | 108   |
| <mark>/olatile Petroleum Hydrocarbons ir</mark><br>Sample Number<br>LB073167.002  | m/p-xylene   | µg/L   | 1  | 98   | 90.9  | 60 - 140   | 107   |
| <mark>/olatile Petroleum Hydrocarbons ir</mark><br>Sample Number<br>LB073167.002  | o-xylene   | µg/L   | 0.5  | 49   | 45.45   | 60 - 140   | 108   |
| Sample Number<br>LB073167.002   | Dibromofluoromethane (Surrogate)   | µg/L   | -  | 5.0  | 5   | 60 - 140   | 99  |
| Sample Number<br>LB073167.002   | d4-1,2-dichloroethane (Surrogate)  | µg/L   | -  | 5.3  | 5   | 60 - 140   | 105   |
| Sample Number<br>LB073167.002   | d8-toluene (Surrogate)   | µg/L   | -  | 4.7  | 5   | 60 - 140   | 95  |
| Sample Number<br>LB073167.002   | Bromofluorobenzene (Surrogate)   | µg/L   | -  | 4.5  | 5   | 60 - 140   | 89  |
| LB073167.002  | Soll   |  |  |  | Method: ME-(Al  | J)-[ENV]AN433/   | AN434/A   |
|   | Parameter  | Units  | LOR  | Result   | Expected  | Criteria %   | Recover   |
| Surrogates  | TRH C6-C10   | mg/kg  | 25   | <25  | 24.65   | 60 - 140   | 89  |
| Surrogates  | TRH C6-C9  | mg/kg  | 20   | <20  | 23.2  | 60 - 140   | 86  |
|   | Dibromofluoromethane (Surrogate)   | mg/kg  | -  | 4.6  | 5   | 60 - 140   | 93  |
|   | d4-1,2-dichloroethane (Surrogate)  | mg/kg  | -  | 5.0  | 5   | 60 - 140   | 100   |
|   | d8-toluene (Surrogate)   | mg/kg  | -  | 5.1  | 5   | 60 - 140   | 101   |
|   | Bromofluorobenzene (Surrogate)   | mg/kg  | -  | 5.1  | 5   | 60 - 140   | 101   |
| VPH F Bands   | TRH C6-C10 minus BTEX (F1)   | mg/kg  | 25   | <25  | 7.25  | 60 - 140   | 84  |
| olatile Petroleum Hydrocarbons ir   | Vater  |  |  |  | Method: ME-(Al  | J)-[ENV]AN433/   | AN434/A   |
| Sample Number   | Parameter  | Units  | LOR  | Result   | Expected  | Criteria %   |   |
| _B073232.002  | TRH C6-C10   | µg/L   | 50   | 870  | 946.63  | 60 - 140   | 92  |
| LUU. ULUL.UUL   |  |  | 40   | 820  | 818.71  | 60 - 140   | 100   |
| P   |  | μg/L   | - 40   |  |   |  |   |
| Surrogates  | TRH C6-C9  | µg/L   |  | 5.0  | 5   | 60 - 140   | 99  |
|   | Dibromofluoromethane (Surrogate)   |  | -  | 5.3  | 5   | 60 - 140   | 105   |
|   | Dibromofluoromethane (Surrogate)<br>d4-1,2-dichloroethane (Surrogate)  | μg/L   |  | 4.7  | 5   | 60 - 140   | 95  |
| VPH F Bands   | Dibromofluoromethane (Surrogate)   |  | -  | 4.5  | 5   | 60 - 140   | 89  |



## **MATRIX SPIKES**

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Mercury (dissolved) in Water      |       |        |        | Method: ME | -(AU)-[ENV | AN311/AN312 |
|-----------------------------------|-------|--------|--------|------------|------------|-------------|
| QC Sample Sample Number Parameter | Units | LOR    | Result | Original   | Spike      | Recovery%   |
| SE136661.015 LB073294.004 Mercury | mg/L  | 0.0001 | 0.0084 | -0.0784    | 0.008      | 106         |

#### Mercury in Soil

| Mercury in Soil |               |           |       |      |        | Meth          | od: ME-(AU | J)-[ENV]AN312 |
|-----------------|---------------|-----------|-------|------|--------|---------------|------------|---------------|
| QC Sample       | Sample Number | Parameter | Units | LOR  | Result | Original      | Spike      | Recovery%     |
| SE136767.003    | LB073148.004  | Mercury   | mg/kg | 0.01 | 0.23   | 0.05425257696 | 0.2        | 90            |

| QC Sample       | Sample Number           |               | Parameter   | Units       | LOR | Result | Original       | Spike      | Recover     |
|-----------------|-------------------------|---------------|---|-------------|-----|--------|----------------|------------|-------------|
| SE136783.003    | LB073161.008            |               | Naphthalene   | mg/kg       | 0.1 | 4.6    | <0.1           | 4          | 115         |
|                 |                         |               | 2-methylnaphthalene   | mg/kg       | 0.1 | <0.1   | <0.1           | -          | -           |
|                 |                         |               | 1-methylnaphthalene   | mg/kg       | 0.1 | <0.1   | <0.1           | -          | -           |
|                 |                         |               | Acenaphthylene  | mg/kg       | 0.1 | 5.0    | 0.2            | 4          | 119         |
|                 |                         |               | Acenaphthene  | mg/kg       | 0.1 | 4.5    | <0.1           | 4          | 113         |
|                 |                         |               | Fluorene  | mg/kg       | 0.1 | <0.1   | 0.3            | -          | -           |
|                 |                         |               | Phenanthrene  | mg/kg       | 0.1 | 6.4    | 2.0            | 4          | 110         |
|                 |                         |               | Anthracene  | mg/kg       | 0.1 | 5.8    | 0.4            | 4          | 135         |
|                 |                         |               | Fluoranthene  | mg/kg       | 0.1 | 5.8    | 2.6            | 4          | 80          |
|                 |                         |               | Pyrene  | mg/kg       | 0.1 | 5.6    | 2.5            | 4          | 80          |
|                 |                         |               | Benzo(a)anthracene  | mg/kg       | 0.1 | <0.1   | 1.2            | -          | -           |
|                 |                         |               | Chrysene  | mg/kg       | 0.1 | <0.1   | 1.1            | -          | -           |
|                 |                         |               | Benzo(b&j)fluoranthene  | mg/kg       | 0.1 | <0.1   | 1.0            | -          | -           |
|                 |                         |               | Benzo(k)fluoranthene  | mg/kg       | 0.1 | <0.1   | 0.9            | -          |             |
|                 |                         |               | Benzo(a)pyrene  | mg/kg       | 0.1 | 5.9    | 1.3            | 4          | 116         |
|                 |                         |               | Indeno(1,2,3-cd)pyrene  | mg/kg       | 0.1 | <0.1   | 0.7            | -          | -           |
|                 |                         |               | Dibenzo(a&h)anthracene  | mg/kg       | 0.1 | <0.1   | 0.1            | -          | -           |
|                 |                         |               | Benzo(ghi)perylene  | mg/kg       | 0.1 | <0.1   | 0.6            | -          | -           |
|                 |                         |               | Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>5.9</td><td>1.8</td><td>-</td><td>-</td></lor=0*<>                | TEQ         | 0.2 | 5.9    | 1.8            | -          | -           |
|                 |                         |               | Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>6.0</td><td>1.8</td><td>_</td><td>_</td></lor=lor*<>    | TEQ (mg/kg) | 0.3 | 6.0    | 1.8            | _          | _           |
|                 |                         |               | Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>6.0</td><td>1.8</td><td>_</td><td>_</td></lor=lor> | TEQ (mg/kg) | 0.2 | 6.0    | 1.8            | _          | _           |
|                 |                         |               | Total PAH   | mg/kg       | 0.8 | 44     | 15             | _          | _           |
|                 |                         | Surrogates    | d5-nitrobenzene (Surrogate)   | mg/kg       | -   | 0.5    | 0.4            | _          | 94          |
|                 |                         | Gunogutoo     | 2-fluorobiphenyl (Surrogate)  | mg/kg       | -   | 0.5    | 0.4            | _          | 90          |
|                 |                         |               | d14-p-terphenyl (Surrogate)   | mg/kg       | _   | 0.5    | 0.5            |            | 104         |
| otal Recoverabl | e Metals in Soil by ICI | POES from EPA |   |             |     |        | Method: ME-    | (AU)-[ENV  | AN040/AN    |
| QC Sample       | Sample Number           |               | Parameter   | Units       | LOR | Result | Original       | Spike      | Recove      |
| SE136767.003    | LB073144.004            |               | Arsenic, As   | mg/kg       | 3   | 55     | 1.84629705530  | 50         | 106         |
| 21001011000     | EBOTOTTILOOT            |               | Cadmium, Cd   | mg/kg       | 0.3 | 51     | 0.20917347136  | 50         | 102         |
|                 |                         |               | Chromium, Cr  | mg/kg       | 0.3 | 65     | 12.55980245567 | 50         | 105         |
|                 |                         |               | Copper, Cu  | mg/kg       | 0.5 | 67     | 11.53229981705 | 50         | 111         |
|                 |                         |               | Lead, Pb  | mg/kg       | 1   | 63     | 12.22595254010 | 50         | 102         |
|                 |                         |               | Nickel, Ni  | mg/kg       | 0.5 | 55     | 3.51404534900  | 50         | 102         |
|                 |                         |               | Zinc, Zn  | mg/kg       | 0.5 | 86     | 27.62674940191 | 50         | 102         |
| RH (Total Reco  | verable Hydrocarbons    | ) in Soil     |   |             | 0.0 |        |                | od: ME-(AL |             |
| QC Sample       | Sample Number           | ,             | Parameter   | Units       | LOR | Result | Original       | Spike      | Recove      |
| E136783.003     | LB073161.008            |               | TRH C10-C14   | mg/kg       | 20  | 39     | <20            | 40         | 98          |
|                 |                         |               | TRH C15-C28   | mg/kg       | 45  | <45    | <45            | 40         | 98          |
|                 |                         |               | TRH C29-C36   | mg/kg       | 45  | <45    | <45            | 40         | 78          |
|                 |                         |               | TRH C37-C40   | mg/kg       | 100 | <100   | <100           | -          | -           |
|                 |                         |               | TRH C10-C36 Total   | mg/kg       | 110 | <110   | <110           | -          | -           |
|                 |                         |               | TRH C10-C40 Total   | mg/kg       | 210 | <210   | <210           | -          | -           |
|                 |                         | TRH F Bands   | TRH >C10-C16 (F2)   | mg/kg       | 25  | 39     | <25            | 40         | 98          |
|                 |                         |               | TRH >C10-C16 (F2) - Naphthalene   | mg/kg       | 25  | 39     | <25            | -          | -           |
|                 |                         |               | TRH >C16-C34 (F3)   | mg/kg       | 90  | <90    | <90            | 40         | 88          |
|                 |                         |               | TRH >C34-C40 (F4)   | mg/kg       | 120 | <120   | <120           | -          | -           |
| OC's in Soil    |                         |               |   |             |     |        | Method: ME-    |            | IAN433/AF   |
| 70 3 IT 00I     |                         |               |   |             |     | _      | WOULDO. WE     |            | p a 4400//4 |
| QC Sample       | Sample Number           |               | Parameter   | Units       | LOR |        |                |            |             |



## **MATRIX SPIKES**

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| OC's in Soil (co | ntinued)          |            |                                   |       |     |        | Method: ME      | -(AU)-[ENV | JAN433/AN43 |
|------------------|-------------------|------------|-----------------------------------|-------|-----|--------|-----------------|------------|-------------|
| QC Sample        | Sample Numbe      | r          | Parameter                         | Units | LOR | Result | Original        | Spike      | Recovery    |
| SE136783.001     | LB073167.004      | Monocyclic | Benzene                           | mg/kg | 0.1 | 2.6    | <0.1            | 2.9        | 91          |
|                  |                   | Aromatic   | Toluene                           | mg/kg | 0.1 | 2.5    | <0.1            | 2.9        | 88          |
|                  |                   |            | Ethylbenzene                      | mg/kg | 0.1 | 2.7    | <0.1            | 2.9        | 93          |
|                  |                   |            | m/p-xylene                        | mg/kg | 0.2 | 5.8    | <0.2            | 5.8        | 99          |
|                  |                   |            | o-xylene                          | mg/kg | 0.1 | 2.9    | <0.1            | 2.9        | 99          |
|                  |                   | Polycyclic | Naphthalene                       | mg/kg | 0.1 | <0.1   | <0.1            | -          | -           |
|                  |                   | Surrogates | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 4.0    | 4.5             | 5          | 79          |
|                  |                   |            | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 4.5    | 5.1             | 5          | 89          |
|                  |                   |            | d8-toluene (Surrogate)            | mg/kg | -   | 4.3    | 4.8             | 5          | 87          |
|                  |                   |            | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 5.6    | 4.7             | 5          | 111         |
|                  |                   | Totals     | Total Xylenes*                    | mg/kg | 0.3 | 8.6    | <0.3            | -          | -           |
|                  |                   |            | Total BTEX*                       | mg/kg | 0.6 | 17     | <0.6            | -          | -           |
| olatile Petroleu | m Hydrocarbons in | Soil       |                                   |       |     | Meth   | nod: ME-(AU)-[I | ENVJAN433  | /AN434/AN41 |
| QC Sample        | Sample Numbe      | r          | Parameter                         | Units | LOR | Result | Original        | Spike      | Recovery    |
| SE136783.001     | LB073167.004      |            | TRH C6-C10                        | mg/kg | 25  | <25    | <25             | 24.65      | 91          |
|                  |                   |            | TRH C6-C9                         | mg/kg | 20  | 20     | <20             | 23.2       | 87          |
|                  |                   | Surrogates | Dibromofluoromethane (Surrogate)  | mg/kg | -   | 4.0    | 4.5             | 5          | 79          |
|                  |                   |            | d4-1,2-dichloroethane (Surrogate) | mg/kg | -   | 4.5    | 5.1             | 5          | 89          |
|                  |                   |            | d8-toluene (Surrogate)            | mg/kg | -   | 4.3    | 4.8             | 5          | 87          |
|                  |                   |            | Bromofluorobenzene (Surrogate)    | mg/kg | -   | 5.6    | 4.7             | 5          | 111         |
|                  |                   | VPH F      | Benzene (F0)                      | mg/kg | 0.1 | 2.6    | <0.1            | -          | -           |
|                  |                   | Bands      | TRH C6-C10 minus BTEX (F1)        | mg/kg | 25  | <25    | <25             | 7.25       | 82          |



The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.



## SE136783 R0

#### Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

- \* Non-accredited analysis.
- Sample not analysed for this analyte.
- ^ Analysis performed by external laboratory.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- 6 LOR was raised due to sample matrix interference.
- O LOR was raised due to dilution of significantly high concentration of analyte in sample.
- Image: Image:
- Recovery failed acceptance criteria due to sample heterogeneity.
- IOR was raised due to high conductivity of the sample (required dilution).
- t Refer to Analytical Report comments for further information.

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# **ANALYTICAL REPORT**



| CLIENT DETAILS |  | LABORATORY DETAI | LS   |
|----------------|--|------------------|--|
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| Client         | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |
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| Telephone      | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |
| Facsimile      | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |
| Email          | Daniel.Soliman@eiaustralia.com.au        | Email            | au.environmental.sydney@sgs.com              |
| Project        | E22390 - 36 Lonsdale Street - Lilyfield  | SGS Reference    | SE136783 R0                                  |
| Order Number   | E22390                                   | Report Number    | 0000104337                                   |
| Samples        | 8  | Date Reported    | 05 Mar 2015                                  |
|                |  | Date Received    | 02 Mar 2015                                  |

COMMENTS -

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

No respirable fibres detected in all samples using trace analysis technique. Asbestos analysed by Approved Identifier Ravee Sivasubramaniam.

SIGNATORIES -

Ady Sitte

Andy Sutton Senior Organic Chemist

Kamrul Ahsan Senior Chemist

Duoms

Deanne Norris Organic Chemist

kinty

Ly Kim Ha Organic Section Head

flores

Huong Crawford Production Manager

S. Ravender.

Ravee Sivasubramaniam Asbestos Analyst

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# ANALYTICAL REPORT

| Fibre Identifica        | tion in soil        |        |                        |              | Me   | thod AN602 |          |
|-------------------------|---------------------|--------|------------------------|--------------|--|------------|----------|
| Laboratory<br>Reference | Client<br>Reference | Matrix | Sample<br>Description  | Date Sampled | Fibre Identification                         |            | Est.%w/w |
| SE136783.001            | BH1_0.2-0.4         | Soil   | 69g<br>Sand,soil,rocks | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |
| SE136783.002            | BH2_0.2-0.4         | Soil   | 60g<br>Sand,soil,rocks | 02 Mar 2015  | No Asbestos Found<br>Organic Fibres Detected |            | <0.01    |
| SE136783.004            | BH3_0.2-0.4         | Soil   | 55g Sand,rocks         | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |
| SE136783.005            | BH4_0.2-0.4         | Soil   | 120g Sand              | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |
| SE136783.006            | BH5_0.2-0.4         | Soil   | 51g Sand,soil          | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |
| SE136783.009            | BH6_0.2-0.4         | Soil   | 39g<br>Sand,soil,rocks | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |
| SE136783.010            | BH6_0.5-0.7         | Soil   | 64g<br>Sand,soil,rocks | 02 Mar 2015  | No Asbestos Found<br>Organic Fibres Detected |            | <0.01    |
| SE136783.011            | BH7_0.15-0.3        | Soil   | 75g Sand,rocks         | 02 Mar 2015  | No Asbestos Found                            |            | <0.01    |



## **METHOD SUMMARY**

| METHOD | METHODOLOGY SUMMARY   |
|--------|---|
| AN602  | Qualitative identification of chrysotile, amosite and crocidolite in bulk samples by polarised light microscopy (PLM) in conjunction with dispersion staining (DS). AS4964 provides the basis for this document. Unequivocal identification of the asbestos minerals present is made by obtaining sufficient diagnostic `clues`, which provide a reasonable degree of certainty, dispersion staining is a mandatory `clue` for positive identification. If sufficient `clues` are absent, then positive identification of asbestos is not possible. This procedure requires removal of suspect fibres/bundles from the sample which cannot be returned. |
| AN602  | Fibres/material that cannot be unequivocably identified as one of the three asbestos forms, will be reported as unknown mineral fibres (umf).   |
| AN602  | AS4964.2004 Method for the Qualitative Identification of Asbestos in Bulk Samples, Section 8.4, Trace Analysis Criteria, Note 4 states: "Depending upon sample condition and fibre type, the detection limit of this technique has been found to lie generally in the range of 1 in 1,000 to 1 in 10,000 parts by weight, equivalent to 1 to 0.1 g/kg."   |
| AN602  | The sample can be reported "no asbestos found at the reporting limit of 0.1 g/kg" (<0.01%w/w) where AN602 section 4.5 of this method has been followed, and if-   |
|        | <ul> <li>(a) no trace asbestos fibres have been detected (i.e. no 'respirable' fibres):</li> <li>(b) the estimated weight of non-respirable asbestos fibre bundles and/or the estimated weight of asbestos in asbestos-containing materials are found to be less than 0.1g/kg: and</li> <li>(c) these non-respirable asbestos fibre bundles and/or the asbestos containing materials are only visible under stereo-microscope viewing conditions.</li> </ul>  |
|        |   |

FOOTNOTES

| Amosite     | - | Brown Asbestos             | NA  | - | Not Analysed  |
|-------------|---|----------------------------|-----|---|---|
| Chrysotile  | - | White Asbestos             | LNR | - | Listed, Not Required                                |
| Crocidolite | - | Blue Asbestos              | *   | - | Not Accredited                                      |
| Amphiboles  | - | Amosite and/or Crocidolite | **  | - | Indicative data, theoretical holding time exceeded. |

(In reference to soil samples only) This report does not comply with the analytical reporting recommendations in the Western Australian Department of Health Guidelines for the Assessment and Remediation and Management of Asbestos Contaminated sites in Western Australia - May 2009.

## Sampled by the client.

Where reported: 'Asbestos Detected': Asbestos detected by polarized light microscopy, including dispersion staining. Where reported: 'No Asbestos Found': No Asbestos Found by polarized light microscopy, including dispersion staining. Where reported: 'UMF Detected': Mineral fibres of unknown type detected by polarized light microscopy, including dispersion staining. Confirmation by another independent analytical technique may be necessary.

Even after disintegration it can be very difficult, or impossible, to detect the presence of asbestos in some asbestos -containing bulk materials using polarised light microscopy. This is due to the low grade or small length or diameter of asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here : http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

This document is issued, on the Client's behalf, by the Company under its General Conditions of Service available on request and accessible at http://www.sgs.com/en/Terms-and-Conditions/General-Conditions-of-Services-English.aspx. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

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# STATEMENT OF QA/QC PERFORMANCE

| CLIENT DETAILS | ·  | LABORATORY DETAI | ILS  |
|----------------|--|------------------|--|
| Contact        | Voula Terlegas                                   | Manager          | Huong Crawford                               |
| Client         | Environmental Investigations                     | Laboratory       | SGS Alexandria Environmental                 |
| Address        | Suite 6.01, 55 Miller Street<br>PYRMONT NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone      | 02 9516 0722                                     | Telephone        | +61 2 8594 0400                              |
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| Email          | Voula.Terlegas@eiaustralia.com.au                | Email            | au.environmental.sydney@sgs.com              |
| Project        | E22390 -36 Lonsdale Street-Lilyfield-Add         | SGS Reference    | SE136783A R0                                 |
| Order Number   | E22390   | Report Number    | 0000104912                                   |
| Samples        | 15   | Date Reported    | 11 Mar 2015                                  |
|                |  |                  |  |

COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met (within the SGS Alexandria Environmental laboratory).

| Sample counts by matrix                | 1 Soil        | Type of documentation received  | Email      |
|--|---------------|---------------------------------|------------|
| Date documentation received            | 5/3/15@6:23pm | Samples received in good order  | Yes        |
| Samples received without headspace     | Yes           | Sample temperature upon receipt | 3.6°C      |
| Sample container provider              | SGS           | Turnaround time requested       | Three Days |
| Samples received in correct containers | Yes           | Sufficient sample for analysis  | Yes        |
| Sample cooling method                  | Ice Bricks    | Samples clearly labelled        | Yes        |
| Complete documentation received        | Yes           |                                 |            |

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# HOLDING TIME SUMMARY

Method: ME-(AU)-[ENV]AN433/AN434/AN410

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

| Moisture Content       |                            |          |             |             |                |             | Method:        | ME-(AU)-[ENV]AN00  |
|------------------------|----------------------------|----------|-------------|-------------|----------------|-------------|----------------|--------------------|
| Sample Name            | Sample No.                 | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due   | Analysed           |
| BH5_1.0-1.2            | SE136783A.015              | LB073562 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 10 Mar 2015 | 15 Mar 2015    | 11 Mar 2015        |
| PAH (Polynuclear Aroma | atic Hydrocarbons) in Soil |          |             |             |                |             | Method:        | ME-(AU)-[ENV]AN42  |
| Sample Name            | Sample No.                 | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due   | Analysed           |
| BH5_1.0-1.2            | SE136783A.015              | LB073376 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 06 Mar 2015 | 15 Apr 2015    | 11 Mar 2015        |
| TRH (Total Recoverable | Hydrocarbons) in Soil      |          |             |             |                |             | Method:        | ME-(AU)-[ENV]AN40  |
| Sample Name            | Sample No.                 | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due   | Analysed           |
| BH5_1.0-1.2            | SE136783A.015              | LB073376 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 06 Mar 2015 | 15 Apr 2015    | 11 Mar 2015        |
| VOC's in Soil          |                            |          |             |             |                |             | Method: ME-(AL | J)-[ENV]AN433/AN43 |
|                        |                            |          |             |             |                |             |                |                    |

| Sample Name | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH5_1.0-1.2 | SE136783A.015 | LB073382 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 06 Mar 2015 | 15 Apr 2015  | 11 Mar 2015 |

#### Volatile Petroleum Hydrocarbons in Soil

| Sample Name | Sample No.    | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|---------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH5 1.0-1.2 | SE136783A.015 | LB073382 | 02 Mar 2015 | 02 Mar 2015 | 16 Mar 2015    | 06 Mar 2015 | 15 Apr 2015  | 11 Mar 2015 |



Method: ME-(AU)-[ENV]AN420

97

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

## PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Dibromofluoromethane (Surrogate)

| Parameter                               | Sample Name | Sample Number | Units | Criteria          | Recovery %       |
|---|-------------|---------------|-------|-------------------|------------------|
| 2-fluorobiphenyl (Surrogate)            | BH5_1.0-1.2 | SE136783A.015 | %     | 70 - 130%         | 102              |
| d14-p-terphenyl (Surrogate)             | BH5_1.0-1.2 | SE136783A.015 | %     | 70 - 130%         | 110              |
| d5-nitrobenzene (Surrogate)             | BH5_1.0-1.2 | SE136783A.015 | %     | 70 - 130%         | 100              |
| VOC's in Soil                           |             |               |       | Method: ME-(AU)-  | [ENV]AN433/AN434 |
| Parameter                               | Sample Name | Sample Number | Units | Criteria          | Recovery %       |
| Bromofluorobenzene (Surrogate)          | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 102              |
| d4-1,2-dichloroethane (Surrogate)       | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 103              |
| d8-toluene (Surrogate)                  | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 103              |
| Dibromofluoromethane (Surrogate)        | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 97               |
| Volatile Petroleum Hydrocarbons in Soil |             |               | Metho | d: ME-(AU)-[ENV]A | N433/AN434/AN41  |
| Parameter                               | Sample Name | Sample Number | Units | Criteria          | Recovery %       |
| Bromofluorobenzene (Surrogate)          | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 102              |
| d4-1,2-dichloroethane (Surrogate)       | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 103              |
| d8-toluene (Surrogate)                  | BH5_1.0-1.2 | SE136783A.015 | %     | 60 - 130%         | 103              |

SE136783A.015

%

60 - 130%

BH5\_1.0-1.2



### SE136783A R0

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

#### Method: ME-(AU)-[ENV]AN420 PAH (Polynuclear Aromatic Hydrocarbons) in Soil Sample Number Parameter Units LOR Result LB073376.001 Naphthalene mg/kg 0.1 < 0.1 2-methylnaphthalene mg/kg 0.1 <0.1 0.1 <0.1 1-methylnaphthalene mg/kg Acenaphthylene mg/kg 0.1 < 0.1 Acenaphthene 0.1 <0.1 mg/kg Fluorene 0.1 <0.1 mg/kg Phenanthrene <0.1 mg/kg 0.1 Anthracene mg/kg 0.1 <0.1 <0.1 Fluoranthene 0.1 mg/kg < 0.1 Pyrene mg/kg 0.1 Benzo(a)anthracene mg/kg 0.1 <0.1 Chrysene 0.1 <0.1 mg/kg <0.1 Benzo(a)pyrene mg/kg 0.1 Indeno(1,2,3-cd)pyrene mg/kg 0.1 <0.1 Dibenzo(a&h)anthracene 0.1 <0.1 mg/kg Benzo(ghi)perylene mg/kg 0.1 < 0.1 Total PAH 0.8 <0.8 mg/kg Surrogates d5-nitrobenzene (Surrogate) 106 % 2-fluorobiphenyl (Surrogate) % -82 d14-p-terphenyl (Surrogate) % 130 TRH (Total Recoverable Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN403 Sample Number Units LOR Result Parameter LB073376.001 TRH C10-C14 mg/kg 20 <20 TRH C15-C28 45 <45 mg/kg TRH C29-C36 45 <45 mg/kg TRH C37-C40 mg/kg 100 <100 TRH C10-C36 Total mg/kg 110 <110 VOC's in Soil Method: ME-(AU)-[ENV]AN433/AN434 Sample Numb Parameter LOR Result LB073382.001 Monocyclic Aromatic Benzene mg/kg 0.1 < 0.1 <0.1 Hydrocarbons Toluene 0.1 mg/kg <0.1 Ethylbenzene mg/kg 0.1 m/p-xylene mg/kg 0.2 <0.2 <0.1 o-xylene 0.1 mg/kg Polycyclic VOCs Naphthalene 0.1 <0.1 mg/kg Surrogates Dibromofluoromethane (Surrogate) % 93 d4-1,2-dichloroethane (Surrogate) % 99 -% 104 d8-toluene (Surrogate) Bromofluorobenzene (Surrogate) % 95 Totals Total BTEX\* 0.6 <0.6 mg/kg Volatile Petroleum Hydrocarbons in Soil Method: ME-(AU)-[ENV]AN433/AN434/AN410 Sample Number LOR Result Parameter Units LB073382.001 TRH C6-C9 mg/kg 20 <20 Surrogates 93 Dibromofluoromethane (Surrogate) % d4-1,2-dichloroethane (Surrogate) % 99 d8-toluene (Surrogate) % 104



Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Molsture Content Method: ME-(AU)-[ENV]AN |                             |            |       |     |          |           |               | [ENV]AN00: |
|--|-----------------------------|------------|-------|-----|----------|-----------|---------------|------------|
| Original                                 | Duplicate                   | Parameter  | Units | LOR | Original | Duplicate | Criteria %    | RPD %      |
| SE136844.001                             | LB073562.011                | % Moisture | %w/w  | 0.5 | 26       | 23        | 34            | 13         |
| SE136844.011                             | LB073562.022                | % Moisture | %     | 0.5 | 32       | 31        | 33            | 2          |
| SE136844.015                             | LB073562.027                | % Moisture | %     | 0.5 | 12       | 11        | 39            | 5          |
| PAH (Polynuclear                         | Aromatic Hydrocarbons) in S | Soil       |       |     |          | Meth      | nod: ME-(AU)- | ENVJAN420  |

| Original     | Duplicate    | Parameter   | Units       | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---|-------------|-----|----------|-----------|------------|-------|
| SE136936.011 | LB073376.018 | Naphthalene   | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | 2-methylnaphthalene   | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | 1-methylnaphthalene   | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Acenaphthylene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Acenaphthene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Fluorene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Phenanthrene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Anthracene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Fluoranthene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Pyrene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Benzo(a)anthracene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Chrysene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Benzo(b&j)fluoranthene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Benzo(k)fluoranthene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Benzo(a)pyrene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Indeno(1,2,3-cd)pyrene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Dibenzo(a&h)anthracene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Benzo(ghi)perylene  | mg/kg       | 0.1 | 0        | 0         | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>0</td><td>0</td><td>200</td><td>0</td></lor=0*<>                | TEQ (mg/kg) | 0.2 | 0        | 0         | 200        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>0.242</td><td>0.242</td><td>134</td><td>0</td></lor=lor*<>    | TEQ (mg/kg) | 0.3 | 0.242    | 0.242     | 134        | 0     |
|              |              | Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>0.121</td><td>0.121</td><td>175</td><td>0</td></lor=lor> | TEQ (mg/kg) | 0.2 | 0.121    | 0.121     | 175        | 0     |
|              |              | Total PAH   | mg/kg       | 0.8 | 0        | 0         | 200        | 0     |
|              | Surroga      | d5-nitrobenzene (Surrogate)   | mg/kg       | -   | 0.38     | 0.43      | 30         | 12    |
|              |              | 2-fluorobiphenyl (Surrogate)  | mg/kg       | -   | 0.49     | 0.47      | 30         | 4     |
|              |              | d14-p-terphenyl (Surrogate)   | mg/kg       | -   | 0.53     | 0.64      | 30         | 19    |



Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| PAH (Polynuclear   | Aromatic Hydroca  | bons) in Soli   |                |     |        |               | lethod: ME-(A  | U)-[ENV]AN42 |
|--------------------|-------------------|---|----------------|-----|--------|---------------|----------------|--------------|
| Sample Number      | r                 | Parameter   | Units          | LOR | Result | Expected      | Criteria %     | Recovery %   |
| LB073376.002       |                   | Naphthalene   | mg/kg          | 0.1 | 4.2    | 4             | 60 - 140       | 106          |
|                    |                   | Acenaphthylene  | mg/kg          | 0.1 | 2.9    | 4             | 60 - 140       | 72           |
|                    |                   | Acenaphthene  | mg/kg          | 0.1 | 4.1    | 4             | 60 - 140       | 103          |
|                    |                   | Phenanthrene  | mg/kg          | 0.1 | 4.2    | 4             | 60 - 140       | 105          |
|                    |                   | Anthracene  | mg/kg          | 0.1 | 4.2    | 4             | 60 - 140       | 105          |
|                    |                   | Fluoranthene  | mg/kg          | 0.1 | 4.3    | 4             | 60 - 140       | 107          |
|                    |                   | Pyrene  | mg/kg          | 0.1 | 4.1    | 4             | 60 - 140       | 102          |
|                    |                   | Benzo(a)pyrene  | mg/kg          | 0.1 | 4.7    | 4             | 60 - 140       | 117          |
|                    | Surrogates        | d5-nitrobenzene (Surrogate)                               | mg/kg          | -   | 0.4    | 0.5           | 40 - 130       | 82           |
|                    |                   | 2-fluorobiphenyl (Surrogate)                              | mg/kg          | -   | 0.4    | 0.5           | 40 - 130       | 76           |
|                    |                   | d14-p-terphenyl (Surrogate)                               | mg/kg          | -   | 0.5    | 0.5           | 40 - 130       | 100          |
| RH (Total Recov    | erable Hydrocarbo | ns) in Soil   |                |     |        | N             | /lethod: ME-(A | U)-[ENV]AN4  |
| Sample Number      | r                 | Parameter   | Units          | LOR | Result | Expected      | Criteria %     | Recovery %   |
| LB073376.002       |                   | TRH C10-C14   | mg/kg          | 20  | 35     | 40            | 60 - 140       | 88           |
|                    |                   | TRH C15-C28   | mg/kg          | 45  | <45    | 40            | 60 - 140       | 88           |
|                    |                   | TRH C29-C36   | mg/kg          | 45  | <45    | 40            | 60 - 140       | 70           |
|                    | TRH F Bands       | TRH >C10-C16 (F2)   | mg/kg          | 25  | 37     | 40            | 60 - 140       | 93           |
|                    |                   | TRH >C16-C34 (F3)   | mg/kg          | 90  | <90    | 40            | 60 - 140       | 80           |
|                    |                   | TRH >C34-C40 (F4)   | mg/kg          | 120 | <120   | 20            | 60 - 140       | 65           |
| /OC's in Soil      |                   |   |                |     |        | Method:       | ME-(AU)-[EN    | /JAN433/AN43 |
| Sample Number      | r                 | Parameter   | Units          | LOR | Result | Expected      | Criteria %     | Recovery %   |
| LB073382.002       | Monocyclic        | Benzene   | mg/kg          | 0.1 | 2.9    | 2.9           | 60 - 140       | 99           |
|                    | Aromatic          | Toluene   | mg/kg          | 0.1 | 2.6    | 2.9           | 60 - 140       | 91           |
|                    |                   | Ethylbenzene  | mg/kg          | 0.1 | 2.6    | 2.9           | 60 - 140       | 89           |
|                    |                   | m/p-xylene  | mg/kg          | 0.2 | 5.6    | 5.8           | 60 - 140       | 97           |
|                    |                   | o-xylene  | mg/kg          | 0.1 | 2.7    | 2.9           | 60 - 140       | 94           |
|                    | Surrogates        | Dibromofluoromethane (Surrogate)                          | mg/kg          | -   | 5.2    | 5             | 60 - 140       | 105          |
|                    |                   | d4-1,2-dichloroethane (Surrogate)                         | mg/kg          | -   | 5.8    | 5             | 60 - 140       | 116          |
|                    |                   | d8-toluene (Surrogate)                                    | mg/kg          | -   | 5.5    | 5             | 60 - 140       | 110          |
|                    |                   | Bromofluorobenzene (Surrogate)                            | mg/kg          | -   | 5.0    | 5             | 60 - 140       | 100          |
| /olatile Petroleum | Hydrocarbons in § | Soil  |                |     |        | Vethod: ME-(A | J)-[ENV]AN43   | 3/AN434/AN4  |
| Sample Number      | r                 | Parameter   | Units          | LOR | Result | Expected      | Criteria %     | Recovery     |
| LB073382.002       |                   | TRH C6-C10  | mg/kg          | 25  | <25    | 24.65         | 60 - 140       | 96           |
|                    |                   | TRH C6-C9   | mg/kg          | 20  | 22     | 23.2          | 60 - 140       | 95           |
|                    | Surrogates        | Dibromofluoromethane (Surrogate)                          | mg/kg          | -   | 5.2    | 5             | 60 - 140       | 105          |
|                    |                   | d4-1,2-dichloroethane (Surrogate)                         | mg/kg          | -   | 5.8    | 5             | 60 - 140       | 116          |
|                    |                   |   |                | -   | 5.5    | 5             |                |              |
|                    |                   | d8-toluene (Surrogate)                                    | mg/kg          | -   | 5.5    | 5             | 60 - 140       | 110          |
|                    |                   | _d8-toluene (Surrogate)<br>Bromofluorobenzene (Surrogate) | mg/kg<br>mg/kg | -   | 5.0    | 5             | 60 - 140       | 110          |



## **MATRIX SPIKES**

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| · · ·        | r Aromatic Hydrocarbons) in |   |             |     |        |          | · · · | J)-[ENV]AN420 |
|--------------|-----------------------------|---|-------------|-----|--------|----------|-------|---------------|
| QC Sample    | Sample Number               | Parameter   | Units       | LOR | Result | Original | Spike | Recovery%     |
| SE136936.002 | LB073376.007                | Naphthalene   | mg/kg       | 0.1 | 4.0    | 0        | 4     | 101           |
|              |                             | 2-methylnaphthalene   | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | 1-methylnaphthalene   | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Acenaphthylene  | mg/kg       | 0.1 | 3.2    | 0        | 4     | 80            |
|              |                             | Acenaphthene  | mg/kg       | 0.1 | 4.2    | 0        | 4     | 104           |
|              |                             | Fluorene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Phenanthrene  | mg/kg       | 0.1 | 4.4    | 0.14     | 4     | 106           |
|              |                             | Anthracene  | mg/kg       | 0.1 | 4.3    | 0        | 4     | 108           |
|              |                             | Fluoranthene  | mg/kg       | 0.1 | 4.5    | 0.16     | 4     | 109           |
|              |                             | Pyrene  | mg/kg       | 0.1 | 4.3    | 0.2      | 4     | 103           |
|              |                             | Benzo(a)anthracene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Chrysene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Benzo(b&j)fluoranthene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Benzo(k)fluoranthene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Benzo(a)pyrene  | mg/kg       | 0.1 | 4.6    | 0        | 4     | 115           |
|              |                             | Indeno(1,2,3-cd)pyrene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Dibenzo(a&h)anthracene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Benzo(ghi)perylene  | mg/kg       | 0.1 | <0.1   | 0        | -     | -             |
|              |                             | Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>4.6</td><td>0</td><td>-</td><td>-</td></lor=0*<>                    | TEQ         | 0.2 | 4.6    | 0        | -     | -             |
|              |                             | Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>4.7</td><td>0.242</td><td>-</td><td>-</td></lor=lor*<>    | TEQ (mg/kg) | 0.3 | 4.7    | 0.242    | -     | -             |
|              |                             | Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>4.7</td><td>0.121</td><td>-</td><td>-</td></lor=lor> | TEQ (mg/kg) | 0.2 | 4.7    | 0.121    | -     | -             |
|              |                             | Total PAH   | mg/kg       | 0.8 | 34     | 0.5      | -     | -             |
|              | Surr                        | gates d5-nitrobenzene (Surrogate)   | mg/kg       | -   | 0.4    | 0.44     | -     | 78            |
|              |                             | 2-fluorobiphenyl (Surrogate)  | mg/kg       | -   | 0.4    | 0.41     | -     | 70            |
|              |                             | d14-p-terphenyl (Surrogate)   | mg/kg       | -   | 0.5    | 0.62     | -     | 104           |



Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.



### SE136783A R0

#### Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

- \* Non-accredited analysis.
- Sample not analysed for this analyte.
- ^ Analysis performed by external laboratory.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- 6 LOR was raised due to sample matrix interference.
- O LOR was raised due to dilution of significantly high concentration of analyte in sample.
- Image: Image:
- Recovery failed acceptance criteria due to sample heterogeneity.
- IOR was raised due to high conductivity of the sample (required dilution).
- t Refer to Analytical Report comments for further information.

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## **ANALYTICAL REPORT**



| LIENT DETAILS |  | LABORATORY DE | TAILS  |
|---------------|--|---------------|--|
| Contact       | Voula Terlegas                                   | Manager       | Huong Crawford                               |
| Client        | Environmental Investigations                     | Laboratory    | SGS Alexandria Environmental                 |
| Address       | Suite 6.01, 55 Miller Street<br>PYRMONT NSW 2009 | Address       | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone     | 02 9516 0722                                     | Telephone     | +61 2 8594 0400                              |
| Facsimile     | 02 9516 0741                                     | Facsimile     | +61 2 8594 0499                              |
| Email         | Voula.Terlegas@eiaustralia.com.au                | Email         | au.environmental.sydney@sgs.com              |
| Project       | E22390 -36 Lonsdale Street-Lilyfield-Add         | SGS Reference | SE136783A R0                                 |
| Order Number  | E22390   | Report Number | 0000104913                                   |
| Samples       | 15   | Date Reported | 11/3/2015                                    |
| Date Received | 2/3/2015   | Date Started  | 10/3/2015                                    |

COMMENTS

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

SIGNATORIES -

AcmIn

Ly Kim Ha Organic Section Head

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#### VOC's in Soil [AN433/AN434]

|                |       |     | BH5_1.0-1.2<br>SOIL |
|----------------|-------|-----|---------------------|
|                |       |     |                     |
| PARAMETER      | UOM   | LOR | SE136783A.015       |
| Benzene        | mg/kg | 0.1 | <0.1                |
| Toluene        | mg/kg | 0.1 | 0.1                 |
| Ethylbenzene   | mg/kg | 0.1 | <0.1                |
| m/p-xylene     | mg/kg | 0.2 | 0.3                 |
| o-xylene       | mg/kg | 0.1 | <0.1                |
| Total Xylenes* | mg/kg | 0.3 | <0.3                |
| Total BTEX*    | mg/kg | 0.6 | <0.6                |
| Naphthalene    | mg/kg | 0.1 | <0.1                |



#### Volatile Petroleum Hydrocarbons in Soil [AN433/AN434/AN410]

|                            |       |     | BH5_1.0-1.2   |
|----------------------------|-------|-----|---------------|
|                            |       |     | SOIL          |
|                            |       |     | -<br>2/3/2015 |
| PARAMETER                  | UOM   | LOR | SE136783A.015 |
| TRH C6-C9                  | mg/kg | 20  | <20           |
| Benzene (F0)               | mg/kg | 0.1 | <0.1          |
| TRH C6-C10                 | mg/kg | 25  | <25           |
| TRH C6-C10 minus BTEX (F1) | mg/kg | 25  | <25           |



# **ANALYTICAL RESULTS**

## SE136783A R0

#### TRH (Total Recoverable Hydrocarbons) in Soil [AN403]

| PARAMETER                       | UOM   | LOR | BH5_1.0-1.2<br>SOIL<br>-<br>2/3/2015<br>SE136783A.015 |
|---------------------------------|-------|-----|---|
| TRH C10-C14                     | mg/kg | 20  | <20   |
| TRH C15-C28                     | mg/kg | 45  | 81  |
| TRH C29-C36                     | mg/kg | 45  | 67  |
| TRH C37-C40                     | mg/kg | 100 | <100  |
| TRH >C10-C16 (F2)               | mg/kg | 25  | <25   |
| TRH >C10-C16 (F2) - Naphthalene | mg/kg | 25  | <25   |
| TRH >C16-C34 (F3)               | mg/kg | 90  | 130   |
| TRH >C34-C40 (F4)               | mg/kg | 120 | <120  |
| TRH C10-C36 Total               | mg/kg | 110 | 150   |
| TRH C10-C40 Total               | mg/kg | 210 | <210  |



## **ANALYTICAL RESULTS**

## SE136783A R0

#### PAH (Polynuclear Aromatic Hydrocarbons) in Soil [AN420]

|   |             |     | BH5_1.0-1.2<br>SOIL<br>-<br>2/3/2015 |
|---|-------------|-----|--------------------------------------|
| PARAMETER   | UOM         | LOR | SE136783A.015                        |
| Naphthalene   | mg/kg       | 0.1 | 0.3                                  |
| 2-methylnaphthalene   | mg/kg       | 0.1 | <0.1                                 |
| 1-methylnaphthalene   | mg/kg       | 0.1 | <0.1                                 |
| Acenaphthylene  | mg/kg       | 0.1 | <0.1                                 |
| Acenaphthene  | mg/kg       | 0.1 | 0.2                                  |
| Fluorene  | mg/kg       | 0.1 | 0.2                                  |
| Phenanthrene  | mg/kg       | 0.1 | 1.2                                  |
| Anthracene  | mg/kg       | 0.1 | 0.2                                  |
| Fluoranthene  | mg/kg       | 0.1 | 1.9                                  |
| Pyrene  | mg/kg       | 0.1 | 1.6                                  |
| Benzo(a)anthracene  | mg/kg       | 0.1 | 1.1                                  |
| Chrysene  | mg/kg       | 0.1 | 0.8                                  |
| Benzo(b&j)fluoranthene  | mg/kg       | 0.1 | 1.0                                  |
| Benzo(k)fluoranthene  | mg/kg       | 0.1 | 0.5                                  |
| Benzo(a)pyrene  | mg/kg       | 0.1 | 1.0                                  |
| Indeno(1,2,3-cd)pyrene  | mg/kg       | 0.1 | 0.6                                  |
| Dibenzo(a&h)anthracene  | mg/kg       | 0.1 | <0.1                                 |
| Benzo(ghi)perylene  | mg/kg       | 0.1 | 0.6                                  |
| Carcinogenic PAHs, BaP TEQ <lor=0*< td=""><td>TEQ</td><td>0.2</td><td>1.4</td></lor=0*<>                | TEQ         | 0.2 | 1.4                                  |
| Carcinogenic PAHs, BaP TEQ <lor=lor*< td=""><td>TEQ (mg/kg)</td><td>0.3</td><td>1.5</td></lor=lor*<>    | TEQ (mg/kg) | 0.3 | 1.5                                  |
| Carcinogenic PAHs, BaP TEQ <lor=lor 2*<="" td=""><td>TEQ (mg/kg)</td><td>0.2</td><td>1.4</td></lor=lor> | TEQ (mg/kg) | 0.2 | 1.4                                  |
| Total PAH   | mg/kg       | 0.8 | 11                                   |



# ANALYTICAL RESULTS

#### Moisture Content [AN002]

|            |     |     | BH5_1.0-1.2   |
|------------|-----|-----|---------------|
|            |     |     | SOIL          |
|            |     |     | -             |
|            |     |     | 2/3/2015      |
| PARAMETER  | UOM | LOR | SE136783A.015 |
| % Moisture | %   | 0.5 | 20            |



| METHOD            | METHODOLOGY SUMMARY   |
|-------------------|---|
| AN002             | The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of moisture will take some time in a drying oven for complete removal of water.  |
| AN088             | Orbital rolling for Organic pollutants are extracted from soil/sediment by transferring an appropriate mass of<br>sample to a clear soil jar and extracting with 1:1 Dichloromethane/Acetone. Orbital Rolling method is intended for<br>the extraction of semi-volatile organic compounds from soil/sediment samples, and is based somewhat on USEPA<br>method 3570 (Micro Organic extraction and sample preparation). Method 3700.   |
| AN403             | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is reported directly and also corrected by subtracting Naphthalene (from VOC method AN433) where available. |
| AN420             | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments<br>and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on<br>USEPA 3500C and 8270D).   |
| AN433/AN434       | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is<br>presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with<br>a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are<br>processed directly. References: USEPA 5030B, 8020A, 8260.   |
| AN433/AN434/AN410 | VOCs and C6-C9/C6-C10 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.   |

| - FOOTNO     | DTES   |                       |  |                  |  |  |  |  |
|--------------|--|-----------------------|--|------------------|--|--|--|--|
| *<br>**<br>^ | Analysis not covered by the<br>scope of accreditation.<br>Indicative data, theoretical<br>holding time exceeded.<br>Performed by outside<br>laboratory.  | -<br>NVL<br>IS<br>LNR | Not analysed.<br>Not validated.<br>Insufficient sample for analysis.<br>Sample listed, but not received. | UOM<br>LOR<br>↑↓ | Unit of Measure.<br>Limit of Reporting.<br>Raised/lowered Limit of<br>Reporting. |  |  |  |
| Solid san    | analysed as received.<br>Iples expressed on a dry weight basis.<br>als may not appear to add up because the  | total is rounded      | after adding up the raw values.  |                  |  |  |  |  |
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#### **CERTIFICATE OF ANALYSIS**

124396

#### Client: Environmental Investigations

Suite 6.01, 55 Miller Street Pyrmont NSW 2009

Attention: Daniel Soliman

#### Sample log in details:

| Your Reference:   | E22390, Lily | field |          |
|---|--------------|-------|----------|
| No. of samples:   | 1 Soil       |       |          |
| Date samples received / completed instructions received | 02/03/15     | /     | 02/03/15 |

#### Analysis Details:

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

#### **Report Details:**

 Date results requested by: / Issue Date:
 9/03/15
 /
 4/03/15

 Date of Preliminary Report:
 Not Issued

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#### **Results Approved By:**

Jacinta/Hurst

Laboratory Manager



## Client Reference: E22390, Lilyfield

| vTRH(C6-C10)/BTEXN in Soil     |       |            |
|--------------------------------|-------|------------|
| Our Reference:                 | UNITS | 124396-1   |
| Your Reference                 |       | QT1        |
| Date Sampled                   |       | 02/03/2015 |
| Type of sample                 |       | Soil       |
| Date extracted                 | -     | 03/03/2015 |
| Date analysed                  | -     | 03/03/2015 |
| TRHC6 - C9                     | mg/kg | <25        |
| TRHC6 - C10                    | mg/kg | <25        |
| vTPHC6 - C10 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         |
| Surrogate aaa-Trifluorotoluene | %     | 98         |

### Client Reference:

E22390, Lilyfield

| svTRH (C10-C40) in Soil                |       |            |
|--|-------|------------|
| Our Reference:                         | UNITS | 124396-1   |
| Your Reference                         |       | QT1        |
| Date Sampled                           |       | 02/03/2015 |
| Type of sample                         |       | Soil       |
| Date extracted                         | -     | 03/03/2015 |
| Date analysed                          | -     | 03/03/2015 |
| TRHC 10 - C14                          | mg/kg | <50        |
| TRHC 15 - C28                          | mg/kg | <100       |
| TRHC29 - C36                           | mg/kg | <100       |
| TRH>C10-C16                            | mg/kg | <50        |
| TRH>C10 - C16 less Naphthalene<br>(F2) | mg/kg | <50        |
| TRH>C16-C34                            | mg/kg | 130        |
| TRH>C34-C40                            | mg/kg | <100       |
| Surrogate o-Terphenyl                  | %     | 95         |

### Client Reference:

E22390, Lilyfield

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference<br>Date Sampled | UNITS | 124396-1<br>QT1<br>02/03/2015 |
|---|-------|-------------------------------|
| Type of sample  |       | Soil                          |
| Date digested   | -     | 03/03/2015                    |
| Date analysed   | -     | 03/03/2015                    |
| Arsenic   | mg/kg | 11                            |
| Cadmium   | mg/kg | <0.4                          |
| Chromium  | mg/kg | 10                            |
| Copper  | mg/kg | 26                            |
| Lead  | mg/kg | 180                           |
| Mercury   | mg/kg | 0.4                           |
| Nickel  | mg/kg | 5                             |
| Zinc  | mg/kg | 110                           |

## Client Reference: E22390, Lilyfield

| Moisture       |       |            |
|----------------|-------|------------|
| Our Reference: | UNITS | 124396-1   |
| Your Reference |       | QT1        |
| Date Sampled   |       | 02/03/2015 |
| Type of sample |       | Soil       |
| Date prepared  | -     | 3/03/2015  |
| Date analysed  | -     | 4/03/2015  |
| Moisture       | %     | 12         |

## Client Reference: E22390, Lilyfield

| MethodID               | Methodology Summary   |
|------------------------|---|
| Org-016                | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.<br>Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1<br>Guideline on Investigation Levels for Soil and Groundwater. |
| Org-014                | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-003                | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
|                        | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |
| Metals-020 ICP-<br>AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-<br>AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-008              | Moisture content determined by heating at 105+/-5 deg C for a minimum of 12 hours.  |

| QUALITYCONTROL                     | UNITS | PQL | ent Referenc          | Blank          | 22390, Lilyf<br>Duplicate | Duplicate results          | Spike Sm# | Spike %             |
|------------------------------------|-------|-----|-----------------------|----------------|---------------------------|----------------------------|-----------|---------------------|
| vTRH(C6-C10)/BTEXNin               | UNITS | PQL | METHOD                | ыапк           | Sm#                       | Base II Duplicate II % RPD | Spike Sm# | Recovery            |
| Soil                               |       |     |                       |                |                           |                            |           |                     |
| Date extracted                     | -     |     |                       | 03/03/2        | [NT]                      | [NT]                       | LCS-3     | 03/03/2015          |
|                                    |       |     |                       | 015            |                           |                            |           |                     |
| Date analysed                      | -     |     |                       | 03/03/2<br>015 | [NT]                      | [NT]                       | LCS-3     | 03/03/2015          |
| TRHC6 - C9                         | mg/kg | 25  | Org-016               | <25            | [NT]                      | [NT]                       | LCS-3     | 105%                |
| TRHC6 - C10                        | mg/kg | 25  | Org-016               | <25            | [NT]                      | [NT]                       | LCS-3     | 105%                |
| Benzene                            | mg/kg | 0.2 | Org-016               | <0.2           | [NT]                      | [NT]                       | LCS-3     | 109%                |
| Toluene                            | mg/kg | 0.5 | Org-016               | <0.5           | [NT]                      | [NT]                       | LCS-3     | 109%                |
| Ethylbenzene                       | mg/kg | 1   | Org-016               | <1             | [NT]                      | [NT]                       | LCS-3     | 101%                |
| m+p-xylene                         | mg/kg | 2   | Org-016               | ~2             | [NT]                      | [NT]                       | LCS-3     | 104%                |
| o-Xylene                           | mg/kg | 1   | Org-016               | <1             | [NT]                      | [NT]                       | LCS-3     | 101%                |
| naphthalene                        | mg/kg | 1   | Org-014               | <1             | [NT]                      | [NT]                       | [NR]      | [NR]                |
| Surrogate aaa-<br>Trifluorotoluene | %     |     | Org-016               | 101            | [NT]                      | [NT]                       | LCS-3     | 93%                 |
| QUALITY CONTROL                    | UNITS | PQL | METHOD                | Blank          | Duplicate<br>Sm#          | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| svTRH (C10-C40) in Soil            |       |     |                       |                |                           | Base II Duplicate II % RPD |           |                     |
| Date extracted                     | -     |     |                       | 03/03/2<br>015 | [NT]                      | [NT]                       | LCS-3     | 03/03/2015          |
| Date analysed                      | -     |     |                       | 03/03/2<br>015 | [NT]                      | [NT]                       | LCS-3     | 03/03/2015          |
| TRHC 10 - C14                      | mg/kg | 50  | Org-003               | <50            | [NT]                      | [NT]                       | LCS-3     | 115%                |
| TRHC 15 - C28                      | mg/kg | 100 | Org-003               | <100           | [NT]                      | [NT]                       | LCS-3     | 115%                |
| TRHC29 - C36                       | mg/kg | 100 | Org-003               | <100           | [NT]                      | [NT]                       | LCS-3     | 83%                 |
| TRH>C10-C16                        | mg/kg | 50  | Org-003               | <50            | [NT]                      | [NT]                       | LCS-3     | 115%                |
| TRH>C16-C34                        | mg/kg | 100 | Org-003               | <100           | [NT]                      | [NT]                       | LCS-3     | 115%                |
| TRH>C34-C40                        | mg/kg | 100 | Org-003               | <100           | [NT]                      | [NT]                       | LCS-3     | 83%                 |
| Surrogate o-Terphenyl              | %     |     | Org-003               | 94             | [NT]                      | [NT]                       | LCS-3     | 108%                |
| QUALITYCONTROL                     | UNITS | PQL | METHOD                | Blank          | Duplicate<br>Sm#          | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| Acid Extractable metals<br>in soil |       |     |                       |                |                           | Base II Duplicate II % RPD |           |                     |
| Date digested                      | -     |     |                       | 03/03/2<br>015 | [NT]                      | [NT]                       | LCS-1     | 03/03/2015          |
| Date analysed                      | -     |     |                       | 03/03/2<br>015 | [NT]                      | [NT]                       | LCS-1     | 03/03/2015          |
| Arsenic                            | mg/kg | 4   | Metals-020<br>ICP-AES | <4             | [NT]                      | [NT]                       | LCS-1     | 113%                |
| Cadmium                            | mg/kg | 0.4 | Metals-020<br>ICP-AES | <0.4           | [NT]                      | [NT]                       | LCS-1     | 107%                |
| Chromium                           | mg/kg | 1   | Metals-020<br>ICP-AES | <1             | [NT]                      | [NT]                       | LCS-1     | 108%                |
| Copper                             | mg/kg | 1   | Metals-020<br>ICP-AES | <1             | [NT]                      | [NT]                       | LCS-1     | 108%                |
| Lead                               | mg/kg | 1   | Metals-020<br>ICP-AES | <1             | [NT]                      | [NT]                       | LCS-1     | 103%                |
| Mercury                            | mg/kg | 0.1 | Metals-021<br>CV-AAS  | <0.1           | [NT]                      | [NT]                       | LCS-1     | 93%                 |

| Client Reference: E22390, Lilyfield       |       |     |                       |       |                  |  |           |                     |  |  |
|---|-------|-----|-----------------------|-------|------------------|--|-----------|---------------------|--|--|
| QUALITYCONTROL<br>Acid Extractable metals | UNITS | PQL | METHOD                | Blank | Duplicate<br>Sm# | Duplicate results<br>Base II Duplicate II %RPD | Spike Sm# | Spike %<br>Recovery |  |  |
| in soil                                   |       |     |                       |       |                  |  |           |                     |  |  |
| Nickel                                    | mg/kg | 1   | Metals-020<br>ICP-AES | <1    | [NT]             | [NT]   | LCS-1     | 104%                |  |  |
| Zinc                                      | mg/kg | 1   | Metals-020<br>ICP-AES | <1    | [NT]             | [NT]   | LCS-1     | 105%                |  |  |

#### **Report Comments:**

Asbestos ID was analysed by Approved Identifier: Asbestos ID was authorised by Approved Signatory: Not applicable for this job Not applicable for this job

INS: Insufficient sample for this test NA: Test not required <: Less than PQL: Practical Quantitation Limit RPD: Relative Percent Difference >: Greater than NT: Not tested NA: Test not required LCS: Laboratory Control Sample

#### **Quality Control Definitions**

**Blank**: This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples. **Duplicate**: This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike** : A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

LCS (Laboratory Control Sample) : This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

#### 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: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable. Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC 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.



## STATEMENT OF QA/QC PERFORMANCE

| CLIENT DETAILS |  | LABORATORY DETAI | ILS  |
|----------------|--|------------------|--|
| Contact        | Emmanuel Woelders                        | Manager          | Huong Crawford                               |
| Client         | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |
| Address        | Suite 6.01, 55 Miller Street<br>NSW 2009 | Address          | Unit 16, 33 Maddox St<br>Alexandria NSW 2015 |
| Telephone      | 02 9516 0722                             | Telephone        | +61 2 8594 0400                              |
| Facsimile      | 02 9516 0741                             | Facsimile        | +61 2 8594 0499                              |
| Email          | Emmanuel.Woelders@eiaustralia.com.au     | Email            | au.environmental.sydney@sgs.com              |
| Project        | E22390 - 36 Lonsdale St - Lilyfield      | SGS Reference    | SE137034 R0                                  |
| Order Number   | E22390                                   | Report Number    | 0000105024                                   |
| Samples        | 3  | Date Reported    | 12 Mar 2015                                  |
|                |  |                  |  |

COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document and was supplied by the Client. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met (within the SGS Alexandria Environmental laboratory).

| Sample container      | n received<br>without headspace<br>provider<br>in correct containers<br>ethod | 3 Waters<br>9/3/2015<br>Yes<br>SGS<br>Yes<br>Ice Bricks<br>Yes | Type of documenta<br>Samples received<br>Sample temperatu<br>Turnaround time re<br>Sufficient sample f<br>Samples clearly la | in good orde<br>re upon rece<br>equested<br>or analysis | er                | COC<br>Yes<br>3.8°C<br>Three Days<br>Yes<br>Yes |              |
|-----------------------|---|--|--|---|-------------------|---|--------------|
| SGS Australia Pty Ltd | Environmental Services  | Unit 16 33 Maddox St   | Alexandria NSW 2015  | Australia   | t +61 2 8594 0400 | f +61 2 8594 0499                               | www.au.sqs.c |

ABN 44 000 964 278

Unit 16 33 Maddox St PO Box 6432 Bourke Rd BC Alexandria NSW 2015 Alexandria NSW 2015

Australia Australia

www.au.sgs.com



SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

| Mercury (dissolved) in Water Method: ME-(AU)-[ENV]AN311/AN312 |                        |          |             |             |                    |             |                       |                    |
|---|------------------------|----------|-------------|-------------|--------------------|-------------|-----------------------|--------------------|
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073717 | 09 Mar 2015 | 09 Mar 2015 | 06 Apr 2015        | 12 Mar 2015 | 06 Apr 2015           | 12 Mar 2015        |
| GWQD1   | SE137034.002           | LB073717 | 09 Mar 2015 | 09 Mar 2015 | 06 Apr 2015        | 12 Mar 2015 | 06 Apr 2015           | 12 Mar 2015        |
| PAH (Polynuclear Aromatic                                     | Hydrocarbons) in Water |          |             |             |                    |             | Method: I             | ME-(AU)-[ENV]AN420 |
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073515 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 10 Mar 2015 | 19 Apr 2015           | 12 Mar 2015        |
| GWQD1   | SE137034.002           | LB073515 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 10 Mar 2015 | 19 Apr 2015           | 12 Mar 2015        |
| Trace Metals (Dissolved) in                                   | Water by ICPMS         |          |             |             |                    |             | Method: I             | ME-(AU)-[ENV]AN318 |
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073572 | 09 Mar 2015 | 09 Mar 2015 | 05 Sep 2015        | 10 Mar 2015 | 05 Sep 2015           | 11 Mar 2015        |
| GWQD1   | SE137034.002           | LB073572 | 09 Mar 2015 | 09 Mar 2015 | 05 Sep 2015        | 10 Mar 2015 | 05 Sep 2015           | 11 Mar 2015        |
| TRH (Total Recoverable Hydrocarbons) in Water Method: ME      |                        |          |             |             | ME-(AU)-[ENV]AN403 |             |                       |                    |
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073515 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 10 Mar 2015 | 19 Apr 2015           | 12 Mar 2015        |
| GWQD1   | SE137034.002           | LB073515 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 10 Mar 2015 | 19 Apr 2015           | 12 Mar 2015        |
| VOCs in Water   |                        |          |             |             |                    |             | Method: ME-(AU        | )-[ENV]AN433/AN434 |
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |
| GWQD1   | SE137034.002           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |
| GWQTB1  | SE137034.003           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |
| Volatile Petroleum Hydroca                                    | rbons in Water         |          |             |             |                    |             | Method: ME-(AU)-[ENV] | AN433/AN434/AN410  |
| Sample Name   | Sample No.             | QC Ref   | Sampled     | Received    | Extraction Due     | Extracted   | Analysis Due          | Analysed           |
| MW1   | SE137034.001           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |
| GWQD1   | SE137034.002           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |
| GWQTB1  | SE137034.003           | LB073651 | 09 Mar 2015 | 09 Mar 2015 | 16 Mar 2015        | 11 Mar 2015 | 20 Apr 2015           | 12 Mar 2015        |



### **SURROGATES**

Method: ME-(AU)-[ENV]AN433/AN434/AN410

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

#### PAH (Polynuclear Aromatic Hydrocarbons) in Water

| PAH (Polynuclear Aromatic Hydrocarbons) in Water | Method: ME-(AU)-[ENV]AN42 |                  |       |           |            |
|--|---------------------------|------------------|-------|-----------|------------|
| Parameter  | Sample Name               | Sample Number    | Units | Criteria  | Recovery % |
| 2-fluorobiphenyl (Surrogate)                     | MW1                       | SE137034.001     | %     | 40 - 130% | 66         |
| d14-p-terphenyl (Surrogate)                      | MW1                       | SE137034.001     | %     | 40 - 130% | 92         |
| d5-nitrobenzene (Surrogate)                      | MW1                       | SE137034.001     | %     | 40 - 130% | 42         |
| VOCs in Water                                    | Method: ME-(AU)-          | [ENV]AN433/AN434 |       |           |            |

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | MW1         | SE137034.001  | %     | 40 - 130% | 97         |
|                                   | GWQD1       | SE137034.002  | %     | 40 - 130% | 92         |
|                                   | GWQTB1      | SE137034.003  | %     | 40 - 130% | 92         |
| d4-1,2-dichloroethane (Surrogate) | MW1         | SE137034.001  | %     | 40 - 130% | 106        |
|                                   | GWQD1       | SE137034.002  | %     | 40 - 130% | 110        |
|                                   | GWQTB1      | SE137034.003  | %     | 40 - 130% | 107        |
| d8-toluene (Surrogate)            | MW1         | SE137034.001  | %     | 40 - 130% | 99         |
|                                   | GWQD1       | SE137034.002  | %     | 40 - 130% | 101        |
|                                   | GWQTB1      | SE137034.003  | %     | 40 - 130% | 97         |
| Dibromofluoromethane (Surrogate)  | MW1         | SE137034.001  | %     | 40 - 130% | 107        |
|                                   | GWQD1       | SE137034.002  | %     | 40 - 130% | 113        |
|                                   | GWQTB1      | SE137034.003  | %     | 40 - 130% | 110        |
|                                   |             |               |       |           |            |

#### Volatile Petroleum Hydrocarbons in Water

| Sample Name | Sample Number                                       | Units   | Criteria  | Recovery %   |
|-------------|---|---|---|--|
| MW1         | SE137034.001  | %   | 40 - 130%   | 91   |
| GWQD1       | SE137034.002  | %   | 40 - 130%   | 92   |
| MW1         | SE137034.001  | %   | 60 - 130%   | 109  |
| GWQD1       | SE137034.002  | %   | 60 - 130%   | 110  |
| MW1         | SE137034.001  | %   | 40 - 130%   | 100  |
| GWQD1       | SE137034.002  | %   | 40 - 130%   | 101  |
| MW1         | SE137034.001  | %   | 40 - 130%   | 108  |
| GWQD1       | SE137034.002  | %   | 40 - 130%   | 113  |
|             | MW1<br>GWQD1<br>MW1<br>GWQD1<br>MW1<br>GWQD1<br>MW1 | MW1         SE137034.001           GWQD1         SE137034.002           MW1         SE137034.001           GWQD1         SE137034.002           MW1         SE137034.001           GWQD1         SE137034.001           GWQD1         SE137034.001           GWQD1         SE137034.002           MW1         SE137034.002           MW1         SE137034.001 | MW1         SE137034.001         %           GWQD1         SE137034.002         %           MW1         SE137034.001         %           GWQD1         SE137034.002         %           GWQD1         SE137034.002         %           GWQD1         SE137034.002         %           MW1         SE137034.001         %           GWQD1         SE137034.001         %           GWQD1         SE137034.002         %           MW1         SE137034.001         % | MW1         SE137034.001         %         40 - 130%           GWQD1         SE137034.002         %         40 - 130%           MW1         SE137034.001         %         60 - 130%           GWQD1         SE137034.001         %         60 - 130%           GWQD1         SE137034.002         %         60 - 130%           GWQD1         SE137034.001         %         40 - 130%           MW1         SE137034.001         %         40 - 130%           GWQD1         SE137034.002         %         40 - 130%           MW1         SE137034.001         %         40 - 130% |



Method: ME-(AU)-[ENV]AN420

Method: ME-(AU)-[ENV]AN318

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Mercury (dissolved) in Water Method: |           |       | Method: ME- | (AU)-[ENV]AN311/AN312 |
|--------------------------------------|-----------|-------|-------------|-----------------------|
| Sample Number                        | Parameter | Units | LOR         | Result                |
| LB073717.001                         | Mercury   | mg/L  | 0.0001      | <0.0001               |

#### PAH (Polynuclear Aromatic Hydrocarbons) in Water

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| .B073515.001  | Naphthalene                  | μg/L  | 0.1 | <0.1   |
|               | 2-methylnaphthalene          | μg/L  | 0.1 | <0.1   |
|               | 1-methylnaphthalene          | μg/L  | 0.1 | <0.1   |
|               | Acenaphthylene               | μg/L  | 0.1 | <0.1   |
|               | Acenaphthene                 | μg/L  | 0.1 | <0.1   |
|               | Fluorene                     | µg/L  | 0.1 | <0.1   |
|               | Phenanthrene                 | μg/L  | 0.1 | <0.1   |
|               | Anthracene                   | μg/L  | 0.1 | <0.1   |
|               | Fluoranthene                 | μg/L  | 0.1 | <0.1   |
|               | Pyrene                       | μg/L  | 0.1 | <0.1   |
|               | Benzo(a)anthracene           | μg/L  | 0.1 | <0.1   |
|               | Chrysene                     | μg/L  | 0.1 | <0.1   |
|               | Benzo(a)pyrene               | μg/L  | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene       | μg/L  | 0.1 | <0.1   |
|               | Dibenzo(a&h)anthracene       | μg/L  | 0.1 | <0.1   |
|               | Benzo(ghi)perylene           | μg/L  | 0.1 | <0.1   |
| Surrogates    | d5-nitrobenzene (Surrogate)  | %     | -   | 108    |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 104    |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 122    |

#### Trace Metals (Dissolved) in Water by ICPMS

| · · · · · · · · · · · · · · · · · · · |              |       |     |        |
|---------------------------------------|--------------|-------|-----|--------|
| Sample Number                         | Parameter    | Units | LOR | Result |
| LB073572.001                          | Arsenic, As  | μg/L  | 1   | <1     |
|                                       | Cadmium, Cd  | μg/L  | 0.1 | <0.1   |
|                                       | Chromium, Cr | μg/L  | 1   | <1     |
|                                       | Copper, Cu   | μg/L  | 1   | <1     |
|                                       | Lead, Pb     | μg/L  | 1   | <1     |
|                                       | Nickel, Ni   | μg/L  | 1   | <1     |
|                                       | Zinc, Zn     | µg/L  | 5   | <5     |

#### TRH (Total Recoverable Hydrocarbons) in Water

| TRH (Total Recoverable Hydrocarbons) in Water |             |       | Method: ME-( |        |  |
|---|-------------|-------|--------------|--------|--|
| Sample Number                                 | Parameter   | Units | LOR          | Result |  |
| LB073515.001                                  | TRH C10-C14 | μg/L  | 50           | <50    |  |
|   | TRH C15-C28 | μg/L  | 200          | <200   |  |
|   | TRH C29-C36 | µg/L  | 200          | <200   |  |
|   | TRH C37-C40 | μg/L  | 200          | <200   |  |

|               |                        |                                      | 10    |             |                       |
|---------------|------------------------|--------------------------------------|-------|-------------|-----------------------|
| VOCs in Water |                        |                                      |       | Method: ME- | (AU)-[ENV]AN433/AN434 |
| Sample Number |                        | Parameter                            | Units | LOR         | Result                |
| LB073651.001  | Fumigants              | 2,2-dichloropropane                  | μg/L  | 0.5         | <0.5                  |
|               |                        | 1,2-dichloropropane                  | μg/L  | 0.5         | <0.5                  |
|               |                        | cis-1,3-dichloropropene              | μg/L  | 0.5         | <0.5                  |
|               |                        | trans-1,3-dichloropropene            | μg/L  | 0.5         | <0.5                  |
|               |                        | 1,2-dibromoethane (EDB)              | μg/L  | 0.5         | <0.5                  |
|               | Halogenated Aliphatics | Dichlorodifluoromethane (CFC-12)     | μg/L  | 5           | <5                    |
|               |                        | Chloromethane                        | μg/L  | 5           | <5                    |
|               |                        | Vinyl chloride (Chloroethene)        | μg/L  | 0.3         | <0.3                  |
|               |                        | Bromomethane                         | μg/L  | 10          | <10                   |
|               |                        | Chloroethane                         | μg/L  | 5           | <5                    |
|               |                        | Trichlorofluoromethane               | μg/L  | 1           | <1                    |
|               |                        | lodomethane                          | μg/L  | 5           | <5                    |
|               |                        | 1,1-dichloroethene                   | μg/L  | 0.5         | <0.5                  |
|               |                        | Dichloromethane (Methylene chloride) | μg/L  | 5           | <5                    |
|               |                        | Allyl chloride                       | μg/L  | 2           | <2                    |
|               |                        | trans-1,2-dichloroethene             | μg/L  | 0.5         | <0.5                  |
|               |                        | 1,1-dichloroethane                   | μg/L  | 0.5         | <0.5                  |
|               |                        | cis-1,2-dichloroethene               | μg/L  | 0.5         | <0.5                  |
|               |                        |                                      |       |             |                       |



Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| mple Number         |                        | Parameter                                 | Units | LOR                | Result |
|---------------------|------------------------|---|-------|--------------------|--------|
| 73651.001           | Halogenated Aliphatics | Bromochloromethane                        | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,2-dichloroethane                        | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,1,1-trichloroethane                     | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,1-dichloropropene                       | µg/L  | 0.5                | <0.5   |
|                     |                        | Carbon tetrachloride                      | µg/L  | 0.5                | <0.5   |
|                     |                        | Dibromomethane                            | µg/L  | 0.5                | <0.5   |
|                     |                        | Trichloroethene (Trichloroethylene,TCE)   | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,1,2-trichloroethane                     | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,3-dichloropropane                       | μg/L  | 0.5                | <0.5   |
|                     |                        | Tetrachloroethene (Perchloroethylene,PCE) | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,1,1,2-tetrachloroethane                 | μg/L  | 0.5                | <0.5   |
|                     |                        | cis-1,4-dichloro-2-butene                 | μg/L  | 1                  | <1     |
|                     |                        | 1,1,2,2-tetrachloroethane                 |       | 0.5                | <0.5   |
|                     |                        |   | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,2,3-trichloropropane                    | µg/L  |                    |        |
|                     |                        | trans-1,4-dichloro-2-butene               | µg/L  | 1                  | <1     |
|                     |                        | 1,2-dibromo-3-chloropropane               | μg/L  | 0.5                | <0.5   |
|                     |                        | Hexachlorobutadiene                       | µg/L  | 0.5                | <0.5   |
|                     | Halogenated Aromatics  | Chlorobenzene                             | μg/L  | 0.5                | <0.5   |
|                     |                        | Bromobenzene                              | μg/L  | 0.5                | <0.5   |
|                     |                        | 2-chlorotoluene                           | μg/L  | 0.5                | <0.5   |
|                     |                        | 4-chlorotoluene                           | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,3-dichlorobenzene                       | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,4-dichlorobenzene                       | μg/L  | 0.3                | <0.3   |
|                     |                        | 1,2-dichlorobenzene                       | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,2,4-trichlorobenzene                    | µg/L  | 0.5                | <0.5   |
|                     |                        | 1,2,3-trichlorobenzene                    | µg/L  | 0.5                | <0.5   |
|                     | Monocyclic Aromatic    | Benzene                                   | μg/L  | 0.5                | <0.5   |
|                     | Hydrocarbons           | Toluene                                   | μg/L  | 0.5                | <0.5   |
|                     |                        | Ethylbenzene                              | μg/L  | 0.5                | <0.5   |
|                     |                        | m/p-xylene                                | μg/L  | 1                  | <1     |
|                     |                        |   |       |                    | <0.5   |
|                     |                        | o-xylene                                  | μg/L  | 0.5                |        |
|                     |                        | Styrene (Vinyl benzene)                   | µg/L  | 0.5                | <0.5   |
|                     |                        | Isopropylbenzene (Cumene)                 | μg/L  | 0.5                | <0.5   |
|                     |                        | n-propylbenzene                           | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,3,5-trimethylbenzene                    | μg/L  | 0.5                | <0.5   |
|                     |                        | tert-butylbenzene                         | μg/L  | 0.5                | <0.5   |
|                     |                        | 1,2,4-trimethylbenzene                    | µg/L  | 0.5                | <0.5   |
|                     |                        | sec-butylbenzene                          | μg/L  | 0.5                | <0.5   |
|                     |                        | p-isopropyltoluene                        | μg/L  | 0.5                | <0.5   |
|                     |                        | n-butylbenzene                            | μg/L  | 0.5                | <0.5   |
|                     | Nitrogenous Compounds  | Acrylonitrile                             | μg/L  | 0.5                | <0.5   |
|                     | Oxygenated Compounds   | Acetone (2-propanone)                     | µg/L  | 10                 | <10    |
|                     |                        | MtBE (Methyl-tert-butyl ether)            | μg/L  | 2                  | <1     |
|                     |                        | Vinyl acetate                             | μg/L  | 10                 | <10    |
|                     |                        | MEK (2-butanone)                          | μg/L  | 10                 | <10    |
|                     |                        | MIBK (4-methyl-2-pentanone)               | μg/L  | 5                  | <5     |
|                     |                        | 2-hexanone (MBK)                          | μg/L  | 5                  | <5     |
|                     | Polycyclic VOCs        | Naphthalene                               | μg/L  | 0.5                | <0.5   |
|                     | Sulphonated            | Carbon disulfide                          |       | 2                  | <0.5   |
|                     |                        |   | μg/L  |                    |        |
|                     | Surrogates             | Dibromofluoromethane (Surrogate)          | %     | -                  | 107    |
|                     |                        | d4-1,2-dichloroethane (Surrogate)         | %     | -                  | 104    |
|                     |                        | d8-toluene (Surrogate)                    | %     |                    | 98     |
|                     |                        | Bromofluorobenzene (Surrogate)            | %     | -                  | 96     |
|                     | Trihalomethanes        | Chloroform (THM)                          | μg/L  | 0.5                | <0.5   |
|                     |                        | Bromodichloromethane (THM)                | μg/L  | 0.5                | <0.5   |
|                     |                        | Dibromochloromethane (THM)                | µg/L  | 0.5                | <0.5   |
|                     |                        | Bromoform (THM)                           | μg/L  | 0.5                | <0.5   |
|                     |                        |   |       | Method: ME-(AU)-[E |        |
| atile Petroleum Hyd |                        |   |       |                    |        |



### SE137034 R0

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

#### Volatile Petroleum Hydrocarbons in Water (continued)

| Method: | ME-(AU)- | ENVIAN4 | 33/AN434/AN410 | 1 |
|---------|----------|---------|----------------|---|
|         |          |         |                |   |

| Sample Number |            | Parameter                         | Units | LOR | Result |
|---------------|------------|-----------------------------------|-------|-----|--------|
| LB073651.001  |            | TRH C6-C9                         | μg/L  | 40  | <40    |
|               | Surrogates | Dibromofluoromethane (Surrogate)  | %     | -   | 109    |
|               |            | d4-1,2-dichloroethane (Surrogate) | %     | -   | 107    |
|               |            | d8-toluene (Surrogate)            | %     | -   | 100    |
|               |            | Bromofluorobenzene (Surrogate)    | %     | -   | 89     |



Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Mercury (dissolved) | ) in Water   |           |       |        |          | Method: ME | -(AU)-[ENV]AI | N311/AN312 |
|---------------------|--------------|-----------|-------|--------|----------|------------|---------------|------------|
| Original            | Duplicate    | Parameter | Units | LOR    | Original | Duplicate  | Criteria %    | RPD %      |
| SE137063.001        | LB073717.015 | Mercury   | µg/L  | 0.0001 | 0        | 0          | 200           | 0          |



Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

| Sample Number   | -                  | Parameter                                | Units | LOR   | Result | Expected      | Criteria %    | W)-[ENV]AN4<br>Recovery |
|---|--------------------|--|-------|-------|--------|---------------|---------------|-------------------------|
|   |                    |  |       |       |        |               |               |                         |
| LB073515.002  |                    | Naphthalene                              | μg/L  | 0.1   | 33     | 40            | 60 - 140      | 84                      |
|   |                    | Acenaphthylene                           | μg/L  | 0.1   | 42     | 40            | 60 - 140      | 106                     |
|   |                    | Acenaphthene                             | μg/L  | 0.1   | 44     | 40            | 60 - 140      | 110                     |
|   |                    | Phenanthrene                             | μg/L  | 0.1   | 46     | 40            | 60 - 140      | 116                     |
|   |                    | Anthracene                               | µg/L  | 0.1   | 41     | 40            | 60 - 140      | 103                     |
|   |                    | Fluoranthene                             | µg/L  | 0.1   | 41     | 40            | 60 - 140      | 103                     |
|   |                    | Pyrene                                   | µg/L  | 0.1   | 47     | 40            | 60 - 140      | 117                     |
|   |                    | Benzo(a)pyrene                           | μg/L  | 0.1   | 45     | 40            | 60 - 140      | 114                     |
|   | Surrogates         | d5-nitrobenzene (Surrogate)              | µg/L  | -     | 0.4    | 0.5           | 40 - 130      | 78                      |
|   |                    | 2-fluorobiphenyl (Surrogate)             | μg/L  | -     | 0.4    | 0.5           | 40 - 130      | 82                      |
|   |                    | d14-p-terphenyl (Surrogate)              | µg/L  | -     | 0.5    | 0.5           | 40 - 130      | 104                     |
| race Metals (Diss   | olved) in Water by | ICPMS                                    |       |       |        |               | Method: ME-(A | U)-IENVIAN              |
| · · · ·   |                    | Parameter                                | Units | LOR   | Result | Expected      | Criteria %    | ·· ·                    |
| -   |                    |  |       |       |        |               |               |                         |
| LDU/35/2.002  |                    | Arsenic, As                              | μg/L  | 1     | 20     | 20            | 80 - 120      | 102                     |
|   |                    | Cadmium, Cd                              | μg/L  | 0.1   | 19     | 20            | 80 - 120      | 97                      |
|   |                    | Chromium, Cr                             | μg/L  | 1     | 20     | 20            | 80 - 120      | 101                     |
| ace Metals (Dissolved) in Wa<br>Sample Number<br>B073572.002<br>RH (Total Recoverable Hydro<br>Sample Number<br>B073515.002<br>TRH F Bar<br>DCs in Water<br>Sample Number<br>B073651.002<br>Halogenat<br>Monocyclic<br>Aromatic |                    | Copper, Cu                               | μg/L  | 1     | 20     | 20            | 80 - 120      | 101                     |
|   |                    | Lead, Pb                                 | μg/L  | 1     | 20     | 20            | 80 - 120      | 100                     |
|   |                    | Nickel, Ni                               | μg/L  | 1     | 20     | 20            | 80 - 120      | 101                     |
|   |                    | Zinc, Zn                                 | µg/L  | 5     | 21     | 20            | 80 - 120      | 104                     |
| RH (Total Recove  | arable Hydrocarbo  | ns) in Water                             |       |       |        |               | Method: ME-(A | U)-[ENV]AN              |
|   | -                  | Parameter                                | Units | LOR   | Result | Expected      | Criteria %    | Recovery                |
| Sample Number   |                    |  |       |       |        |               |               | -                       |
| _B073515.002  |                    | TRH C10-C14                              | μg/L  | 50    | 1100   | 1200          | 60 - 140      | 93                      |
|   |                    | TRH C15-C28                              | µg/L  | 200   | 1100   | 1200          | 60 - 140      | 95                      |
|   |                    | TRH C29-C36                              | µg/L  | 200   | 1200   | 1200          | 60 - 140      | 97                      |
|   | TRH F Bands        | TRH >C10-C16 (F2)                        | µg/L  | 60    | 1100   | 1200          | 60 - 140      | 94                      |
|   |                    | TRH >C16-C34 (F3)                        | µg/L  | 500   | 1200   | 1200          | 60 - 140      | 96                      |
|   |                    | TRH >C34-C40 (F4)                        | µg/L  | 500   | 600    | 600           | 60 - 140      | 100                     |
| OCs in Water  |                    |  |       |       |        | Method:       | ME-(AU)-[EN   | VJAN433/AN4             |
| Sample Number   |                    | Parameter                                | Units | LOR   | Result | Expected      | Criteria %    | Recovery                |
|   | Halogenated        | 1,1-dichloroethene                       | µg/L  | 0.5   | 44     | 45.45         | 60 - 140      | 98                      |
| 20070001.002  | -                  | 1,2-dichloroethane                       | μg/L  | 0.5   | 44     | 45.45         | 60 - 140      | 97                      |
|   | Aliphatics         |  |       | 0.5   | 44     | 45.45         |               | 100                     |
|   |                    | Trichloroethene (Trichloroethylene, TCE) | µg/L  |       |        |               | 60 - 140      |                         |
| Sample Number<br>LB073572.002   RH (Total Recoveral<br>Sample Number<br>LB073515.002   /OCs in Water Sample Number LB073651.002   /olatile Petroleum Hy Sample Number LB073651.002  |                    | Chlorobenzene                            | μg/L  | 0.5   | 45     | 45.45         | 60 - 140      | 100                     |
|   |                    | Benzene                                  | µg/L  | 0.5   | 44     | 45.45         | 60 - 140      | 97                      |
|   | Aromatic           | Toluene                                  | μg/L  | 0.5   | 45     | 45.45         | 60 - 140      | 100                     |
|   |                    | Ethylbenzene                             | μg/L  | 0.5   | 46     | 45.45         | 60 - 140      | 100                     |
|   |                    | m/p-xylene                               | μg/L  | 1     | 91     | 90.9          | 60 - 140      | 100                     |
|   |                    | o-xylene                                 | μg/L  | 0.5   | 45     | 45.45         | 60 - 140      | 100                     |
|   | Surrogates         | Dibromofluoromethane (Surrogate)         | μg/L  | -     | 4.6    | 5             | 60 - 140      | 91                      |
|   |                    | d4-1,2-dichloroethane (Surrogate)        | µg/L  | -     | 4.7    | 5             | 60 - 140      | 94                      |
|   |                    | d8-toluene (Surrogate)                   | µg/L  | -     | 4.6    | 5             | 60 - 140      | 92                      |
|   |                    | Bromofluorobenzene (Surrogate)           | µg/L  | -     | 4.9    | 5             | 60 - 140      | 98                      |
|   | Trihalomethan      | Chloroform (THM)                         | µg/L  | 0.5   | 44     | 45.45         | 60 - 140      | 96                      |
| /olatile Petroleum  |                    |  |       |       |        | Method: ME-(A |               |                         |
|   | -                  |  |       | 1.000 |        |               |               |                         |
| -   |                    | Parameter                                | Units | LOR   | Result | Expected      |               | Recovery                |
| _B073651.002  |                    | TRH C6-C10                               | µg/L  | 50    | 950    | 946.63        | 60 - 140      | 100                     |
|   |                    | TRH C6-C9                                | μg/L  | 40    | 770    | 818.71        | 60 - 140      | 94                      |
|   | Surrogates         | Dibromofluoromethane (Surrogate)         | µg/L  | -     | 4.8    | 5             | 60 - 140      | 97                      |
|   |                    | d4-1,2-dichloroethane (Surrogate)        | μg/L  | -     | 5.0    | 5             | 60 - 140      | 99                      |
|   |                    | difficient (our ogate)                   | F-3-  |       |        |               |               |                         |
|   |                    | d8-toluene (Surrogate)                   |       | -     | 4.7    | 5             | 60 - 140      | 94                      |
|   |                    |  | μg/L  | -     |        |               |               | 94<br>95                |



## **MATRIX SPIKES**

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

| Mercury (dissolve | ed) in Water  |           |       |        |        | Method: MI | E-(AU)-[EN\ | /JAN311/AN312 |
|-------------------|---------------|-----------|-------|--------|--------|------------|-------------|---------------|
| QC Sample         | Sample Number | Parameter | Units | LOR    | Result | Original   | Spike       | Recovery%     |
| SE136922.002      | LB073717.004  | Mercury   | mg/L  | 0.0001 | 0.0073 | <0.00005   | 0.008       | 91            |



Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifer when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spike duplicates were required for this job.



### SE137034 R0

#### Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

- \* Non-accredited analysis.
- Sample not analysed for this analyte.
- ^ Analysis performed by external laboratory.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- 6 LOR was raised due to sample matrix interference.
- O LOR was raised due to dilution of significantly high concentration of analyte in sample.
- Image: Image:
- Recovery failed acceptance criteria due to sample heterogeneity.
- IOR was raised due to high conductivity of the sample (required dilution).
- t Refer to Analytical Report comments for further information.

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## **ANALYTICAL REPORT**



| - CLIENT DETAILS |  | LABORATORY DETAI | LABORATORY DETAILS                           |  |  |  |  |  |
|------------------|--|------------------|--|--|--|--|--|--|
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| Client           | Environmental Investigations             | Laboratory       | SGS Alexandria Environmental                 |  |  |  |  |  |
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| Email            | Emmanuel.Woelders@eiaustralia.com.au     | Email            | au.environmental.sydney@sgs.com              |  |  |  |  |  |
| Project          | E22390 - 36 Lonsdale St - Lilyfield      | SGS Reference    | SE137034 R0                                  |  |  |  |  |  |
| Order Number     | E22390                                   | Report Number    | 0000105023                                   |  |  |  |  |  |
| Samples          | 3  | Date Reported    | 12 Mar 2015                                  |  |  |  |  |  |
| Date Started     | 11 Mar 2015                              | Date Received    | 09 Mar 2015                                  |  |  |  |  |  |

COMMENTS \_

Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

VPH/VOC - The Limit of Reporting (LOR) has been raised due to interferences from the sample matrix.

SIGNATORIES .

flores

Huong Crawford Production Manager



Kamrul Ahsan Senior Chemist

/km/m/

Ly Kim Ha Organic Section Head

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## ANALYTICAL REPORT

#### SE137034 R0

|  | S     | ample Numbe<br>Sample Matri:<br>Sample Date<br>Sample Name | x Water<br>e 09 Mar 2015 | SE137034.002<br>Water<br>09 Mar 2015<br>GWQD1 | SE137034.003<br>Water<br>09 Mar 2015<br>GWQTB1 |
|--|-------|--|--------------------------|---|--|
| Parameter                                      | Units | LOR  |                          |   |  |
| VOCs in Water Method: AN433/AN434<br>Fumigants |       |  |                          |   |  |
| 2,2-dichloropropane                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2-dichloropropane                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| cis-1,3-dichloropropene                        | µg/L  | 0.5  | <25↑                     | -   | -  |
| trans-1,3-dichloropropene                      | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2-dibromoethane (EDB)                        | µg/L  | 0.5  | <25↑                     | -   | -  |
| Halogenated Aliphatics                         |       |  |                          | 1   |  |
| Dichlorodifluoromethane (CFC-12)               | µg/L  | 5  | <250↑                    | -   | -  |
| Chloromethane                                  | µg/L  | 5  | <250↑                    | -   | -  |
| Vinyl chloride (Chloroethene)                  | µg/L  | 0.3  | <15↑                     | -   | -  |
| Bromomethane                                   | µg/L  | 10   | <500↑                    | -   | -  |
| Chloroethane                                   | µg/L  | 5  | <250↑                    | -   | -  |
| Trichlorofluoromethane                         | µg/L  | 1  | <50↑                     | -   | -  |
| lodomethane                                    | µg/L  | 5  | <250↑                    | -   | -  |
| 1,1-dichloroethene                             | µg/L  | 0.5  | <25↑                     | -   | -  |
| Dichloromethane (Methylene chloride)           | µg/L  | 5  | <250↑                    | -   | -  |
| Allyl chloride                                 | µg/L  | 2  | <100↑                    | -   | -  |
| trans-1,2-dichloroethene                       | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,1-dichloroethane                             | µg/L  | 0.5  | <25↑                     | -   | -  |
| cis-1,2-dichloroethene                         | µg/L  | 0.5  | <25↑                     | -   | -  |
| Bromochloromethane                             | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2-dichloroethane                             | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,1,1-trichloroethane                          | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,1-dichloropropene                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| Carbon tetrachloride                           | µg/L  | 0.5  | <25↑                     | -   | -  |
| Dibromomethane                                 | µg/L  | 0.5  | <25↑                     | -   | -  |
| Trichloroethene (Trichloroethylene,TCE)        | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,1,2-trichloroethane                          | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,3-dichloropropane                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| Tetrachloroethene (Perchloroethylene,PCE)      | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,1,1,2-tetrachloroethane                      | µg/L  | 0.5  | <25↑                     | -   | -  |
| cis-1,4-dichloro-2-butene                      | µg/L  | 1  | <50↑                     | -   | -  |
| 1,1,2,2-tetrachloroethane                      | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2,3-trichloropropane                         | µg/L  | 0.5  | <25↑                     | -   | -  |
| trans-1,4-dichloro-2-butene                    | µg/L  | 1  | <50↑                     | -   | -  |
| 1,2-dibromo-3-chloropropane                    | µg/L  | 0.5  | <25↑                     | -   | -  |
| Hexachlorobutadiene                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| Halogenated Aromatics                          |       |  |                          |   |  |
| Chlorobenzene                                  | µg/L  | 0.5  | <25↑                     | -   | -  |
| Bromobenzene                                   | µg/L  | 0.5  | <25↑                     | -   | -  |
| 2-chlorotoluene                                | µg/L  | 0.5  | <25↑                     | -   | -  |
| 4-chlorotoluene                                | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,3-dichlorobenzene                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,4-dichlorobenzene                            | µg/L  | 0.3  | <15↑                     | -   | -  |
| 1,2-dichlorobenzene                            | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2,4-trichlorobenzene                         | µg/L  | 0.5  | <25↑                     | -   | -  |
| 1,2,3-trichlorobenzene                         | µg/L  | 0.5  | <25↑                     | -   | -  |

Monocyclic Aromatic Hydrocarbons

| Benzene                   | µg/L | 0.5 | <25↑ | <25↑ | <0.5 |
|---------------------------|------|-----|------|------|------|
| Toluene                   |      | 0.5 | <25↑ | <25↑ | <0.5 |
| Ethylbenzene              | µg/L | 0.5 | <25↑ | <25↑ | <0.5 |
| m/p-xylene                | µg/L | 1   | <50↑ | <50↑ | <1   |
| o-xylene                  | µg/L | 0.5 | <25↑ | <25↑ | <0.5 |
| Styrene (Vinyl benzene)   | µg/L | 0.5 | <25↑ | -    | -    |
| Isopropylbenzene (Cumene) | µg/L | 0.5 | <25↑ | -    | -    |
| n-propylbenzene           | µg/L | 0.5 | <25↑ | -    | -    |



# **ANALYTICAL REPORT**

|   | ŝ         | Sample Numbe<br>Sample Matrix<br>Sample Date<br>Sample Name | k Water<br>e 09 Mar 2015 | SE137034.002<br>Water<br>09 Mar 2015<br>GWQD1 | SE137034.003<br>Water<br>09 Mar 2015<br>GWQTB1 |
|---|-----------|---|--------------------------|---|--|
| Parameter   | Units     | LOR   |                          |   |  |
| VOCs in Water Method: AN433/AN434 (continued)             |           |   |                          |   |  |
| 1,3,5-trimethylbenzene                                    | µg/L      | 0.5   | <25↑                     | -   | -  |
| tert-butylbenzene   | μg/L      | 0.5   | <25↑                     | -   | -  |
| 1,2,4-trimethylbenzene                                    | µg/L      | 0.5   | <25↑                     | -   | -  |
| sec-butylbenzene  | µg/L      | 0.5   | <25↑                     | -   | -  |
| p-isopropyltoluene  | μg/L      | 0.5   | <25↑                     | -   | -  |
| n-butylbenzene  | µg/L      | 0.5   | <25↑                     | -   | -  |
| Nitrogenous Compounds                                     |           |   |                          |   |  |
| Acrylonitrile   | µg/L      | 0.5   | <25↑                     | -   | -  |
| 2-nitropropane  | μg/L      | 100   | <5000↑                   | -   | -  |
| Oxygenated Compounds                                      |           |   |                          |   |  |
| Acetone (2-propanone)                                     | μg/L      | 10  | <500↑                    | -   | -  |
| MtBE (Methyl-tert-butyl ether)                            | μg/L      | 2   | <100↑                    | -   | -  |
| Vinyl acetate   | μg/L      | 10  | <500↑                    | -   | -  |
| MEK (2-butanone)  | μg/L      | 10  | <500↑                    | -   | -  |
| MIBK (4-methyl-2-pentanone)                               | μg/L      | 5   | <250↑                    | -   | -  |
| 2-hexanone (MBK)  | µg/L      | 5   | <250↑                    | -   | -  |
| Polycyclic VOCs<br>Naphthalene                            |           | 0.5   | <25↑                     | <25↑  | <0.5   |
| марнинанене   | µg/L      | 0.5   | ~251                     | ~231  | -0.5   |
| Sulphonated Compounds                                     |           |   |                          |   |  |
| Carbon disulfide  | µg/L      | 2   | <100↑                    | -   | -  |
| Surrogates  |           |   |                          |   |  |
| Dibromofluoromethane (Surrogate)                          | %         | -   | 107                      | 113   | 110  |
| d4-1,2-dichloroethane (Surrogate)                         | %         | -   | 106                      | 110   | 107  |
| d8-toluene (Surrogate)                                    | %         | -   | 99                       | 101   | 97   |
| Bromofluorobenzene (Surrogate)                            | %         | -   | 97                       | 92  | 92   |
| Totals  |           |   |                          |   |  |
| Total Xylenes   | μg/L      | 1.5   | <75↑                     | <75↑  | <1.5   |
| Total BTEX  | µg/L      | 3   | <150↑                    | <150↑   | <3   |
| Total VOC   | μg/L      | 10  | -                        | -   | -  |
| Trihalomethanes   |           |   |                          |   |  |
| Chloroform (THM)  | µg/L      | 0.5   | <25↑                     | -   | -  |
| Bromodichloromethane (THM)                                | μg/L      | 0.5   | <25↑                     | -   | -  |
| Dibromochloromethane (THM)                                | µg/L      | 0.5   | <25↑                     | -   | -  |
| Bromoform (THM)   | μg/L      | 0.5   | <25↑                     | -   | -  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433/AN | 434/AN410 | )   |                          |   |  |
| TRH C6-C10  | µg/L      | 50  | <2500↑                   | <2500↑  | -  |
| TRH C6-C9   | µg/L      | 40  | <2000↑                   | <2000↑  | -  |
| Surrogates  |           | ,   |                          |   |  |

| Dibromofluoromethane (Surrogate)  | % | - | 108 | 113 | - |
|-----------------------------------|---|---|-----|-----|---|
| d4-1,2-dichloroethane (Surrogate) | % | - | 109 | 110 | - |
| d8-toluene (Surrogate)            | % | - | 100 | 101 | - |
| Bromofluorobenzene (Surrogate)    | % | - | 91  | 92  | - |



# **ANALYTICAL REPORT**

|  |              | Sample Number<br>Sample Matrix<br>Sample Date<br>Sample Name | SE137034.001<br>Water<br>09 Mar 2015<br>MW1 | SE137034.002<br>Water<br>09 Mar 2015<br>GWQD1 | SE137034.003<br>Water<br>09 Mar 2015<br>GWQTB1 |
|--|--------------|--|---|---|--|
| Parameter  | Units        | LOR  |   |   |  |
| Volatile Petroleum Hydrocarbons in Water Method: AN433   | /AN434/AN41( | ) (continued)  |   |   |  |
| VPH F Bands  |              |  |   |   |  |
| Benzene (F0)   | µg/L         | 0.5  | <25↑  | <25↑  | -  |
| TRH C6-C10 minus BTEX (F1)                               | µg/L         | 50   | <2500↑                                      | <2500↑  | -  |
| TRH (Total Recoverable Hydrocarbons) in Water Method: A  | AN403        |  |   |   |  |
| TRH C10-C14  | µg/L         | 50   | <50   | <50   | -  |
| TRH C15-C28  | µg/L         | 200  | 2000  | 2600  | -  |
| TRH C29-C36  | µg/L         | 200  | 2000  | 2300  | -  |
| TRH C37-C40  | µg/L         | 200  | <200  | <200  | -  |
| TRH C10-C36  | µg/L         | 450  | 4000  | 4900  | -  |
| TRH C10-C40  | µg/L         | 650  | 4000  | 4900  | -  |
| TRH F Bands  |              |  |   |   |  |
|  |              |  |   |   |  |
| TRH >C10-C16 (F2)  | µg/L         | 60   | 62  | <60   | -  |
| TRH >C16-C34 (F3)  | µg/L         | 500  | 3500  | 4600  | -  |
| TRH >C34-C40 (F4)  | µg/L         | 500  | 570   | <500  | -  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Water Metho   | od: AN420    |  |   |   |  |
| Naphthalene  | µg/L         | 0.1  | 0.3   | -   | -  |
| 2-methylnaphthalene                                      | µg/L         | 0.1  | 0.2   | -   | -  |
| 1-methylnaphthalene                                      | µg/L         | 0.1  | 0.3   | -   | -  |
| Acenaphthylene   | µg/L         | 0.1  | 0.8   | -   | -  |
| Acenaphthene   | µg/L         | 0.1  | 0.4   | -   | -  |
| Fluorene   | µg/L         | 0.1  | 0.6   | -   | -  |
| Phenanthrene   | µg/L         | 0.1  | 5.4   | -   | -  |
| Anthracene   | µg/L         | 0.1  | 1.4   | -   | -  |
| Fluoranthene   | µg/L         | 0.1  | 8.0   | -   | -  |
| Pyrene Ponze(c)enthroppe                                 | µg/L         | 0.1  | 8.1<br>4.1                                  | -   | -  |
| Benzo(a)anthracene Chrysene                              | μg/L<br>μg/L | 0.1  | 2.8   | -   | -  |
| Benzo(b&j)fluoranthene                                   | μg/L         | 0.1  | 4.6   | _   | -  |
| Benzo(k)fluoranthene                                     | μg/L         | 0.1  | 2.0   | -   | -  |
| Benzo(a)pyrene   | μg/L         | 0.1  | 4.0   | -   | -  |
| Indeno(1,2,3-cd)pyrene                                   | μg/L         | 0.1  | 2.9   | -   | -  |
| Dibenzo(a&h)anthracene                                   | μg/L         | 0.1  | 0.3   | -   | -  |
| Benzo(ghi)perylene                                       | µg/L         | 0.1  | 2.8   | -   | -  |
| Total PAH (18)   | µg/L         | 1  | 49  | -   | -  |
| Surrogates   |              | I  | 1   |   |  |
| -  | 0/           |  | 42  |   |  |
| d5-nitrobenzene (Surrogate) 2-fluorobiphenyl (Surrogate) | %            | -  | 42<br>66                                    | -   | -  |
| d14-p-terphenyl (Surrogate)                              | %            | -  | 92  | -   | -  |
| Trace Metals (Dissolved) in Water by ICPMS Method: AN31  |              |  | <u>.</u>                                    |   |  |
| Arsenic, As  | µg/L         | 1  | 17  | 2   | -  |
| Cadmium, Cd  | µg/L         | 0.1  | 0.1   | 0.2   | -  |
| Chromium, Cr   | µg/L         | 1  | 37  | 2   | -  |
| Copper, Cu   | µg/L         | 1  | 1   | 1   | -  |
| Lead, Pb   | µg/L         | 1  | 4   | <1  | -  |
| Nickel, Ni   | µg/L         | 1  | 10  | 4   | -  |
| Zinc, Zn   | µg/L         | 5  | 110   | <5  | -  |

| Mercury | mg/L | 0.0001 | <0.0001 | <0.0001 | - |
|---------|------|--------|---------|---------|---|



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

#### Mercury (dissolved) in Water Method: ME-(AU)-[ENV]AN311/AN312

| Parameter | QC        | Units | LOR    | MB      | DUP %RPD | LCS       | MS        |
|-----------|-----------|-------|--------|---------|----------|-----------|-----------|
|           | Reference |       |        |         |          | %Recovery | %Recovery |
| Mercury   | LB073717  | mg/L  | 0.0001 | <0.0001 | 0%       | 104%      | 91%       |

#### PAH (Polynuclear Aromatic Hydrocarbons) in Water Method: ME-(AU)-[ENV]AN420

| Parameter              | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|------------------|
| Naphthalene            | LB073515        | µg/L  | 0.1 | <0.1 | 84%              |
| 2-methylnaphthalene    | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| 1-methylnaphthalene    | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Acenaphthylene         | LB073515        | µg/L  | 0.1 | <0.1 | 106%             |
| Acenaphthene           | LB073515        | µg/L  | 0.1 | <0.1 | 110%             |
| Fluorene               | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Phenanthrene           | LB073515        | µg/L  | 0.1 | <0.1 | 116%             |
| Anthracene             | LB073515        | µg/L  | 0.1 | <0.1 | 103%             |
| Fluoranthene           | LB073515        | µg/L  | 0.1 | <0.1 | 103%             |
| Pyrene                 | LB073515        | µg/L  | 0.1 | <0.1 | 117%             |
| Benzo(a)anthracene     | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Chrysene               | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(b&j)fluoranthene | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(k)fluoranthene   | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(a)pyrene         | LB073515        | µg/L  | 0.1 | <0.1 | 114%             |
| Indeno(1,2,3-cd)pyrene | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Dibenzo(a&h)anthracene | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(ghi)perylene     | LB073515        | µg/L  | 0.1 | <0.1 | NA               |
| Total PAH (18)         | LB073515        | µg/L  | 1   | <1   |                  |

Surrogates

| Parameter                    | QC        | Units | LOR | MB   | LCS       |
|------------------------------|-----------|-------|-----|------|-----------|
|                              | Reference |       |     |      | %Recovery |
| d5-nitrobenzene (Surrogate)  | LB073515  | %     | -   | 108% | 78%       |
| 2-fluorobiphenyl (Surrogate) | LB073515  | %     | -   | 104% | 82%       |
| d14-p-terphenyl (Surrogate)  | LB073515  | %     | -   | 122% | 104%      |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

#### Trace Metals (Dissolved) in Water by ICPMS Method: ME-(AU)-[ENV]AN318

| Parameter    | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|--------------|-----------------|-------|-----|------|------------------|
| Arsenic, As  | LB073572        | µg/L  | 1   | <1   | 102%             |
| Cadmium, Cd  | LB073572        | µg/L  | 0.1 | <0.1 | 97%              |
| Chromium, Cr | LB073572        | µg/L  | 1   | <1   | 101%             |
| Copper, Cu   | LB073572        | µg/L  | 1   | <1   | 101%             |
| Lead, Pb     | LB073572        | µg/L  | 1   | <1   | 100%             |
| Nickel, Ni   | LB073572        | µg/L  | 1   | <1   | 101%             |
| Zinc, Zn     | LB073572        | µg/L  | 5   | <5   | 104%             |

#### TRH (Total Recoverable Hydrocarbons) in Water Method: ME-(AU)-[ENV]AN403

| Parameter   | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|-------------|-----------------|-------|-----|------|------------------|
| TRH C10-C14 | LB073515        | µg/L  | 50  | <50  | 93%              |
| TRH C15-C28 | LB073515        | µg/L  | 200 | <200 | 95%              |
| TRH C29-C36 | LB073515        | µg/L  | 200 | <200 | 97%              |
| TRH C37-C40 | LB073515        | µg/L  | 200 | <200 | NA               |
| TRH C10-C36 | LB073515        | µg/L  | 450 | <450 | NA               |
| TRH C10-C40 | LB073515        | µg/L  | 650 | <650 | NA               |

TRH F Bands

| Parameter         | QC        | Units | LOR | MB   | LCS       |
|-------------------|-----------|-------|-----|------|-----------|
|                   | Reference |       |     |      | %Recovery |
| TRH >C10-C16 (F2) | LB073515  | µg/L  | 60  | <60  | 94%       |
| TRH >C16-C34 (F3) | LB073515  | µg/L  | 500 | <500 | 96%       |
| TRH >C34-C40 (F4) | LB073515  | µg/L  | 500 | <500 | 100%      |

#### VOCs in Water Method: ME-(AU)-[ENV]AN433/AN434

Fumigants

| Parameter                 | QC<br>Reference | Units | LOR | МВ   | LCS<br>%Recovery |
|---------------------------|-----------------|-------|-----|------|------------------|
| 2,2-dichloropropane       | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,2-dichloropropane       | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| cis-1,3-dichloropropene   | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| trans-1,3-dichloropropene | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,2-dibromoethane (EDB)   | LB073651        | µg/L  | 0.5 | <0.5 | NA               |

Halogenated Aliphatics

| Parameter                               | QC        | Units | LOR | MB   | LCS       |
|---|-----------|-------|-----|------|-----------|
|   | Reference |       |     |      | %Recovery |
| Dichlorodifluoromethane (CFC-12)        | LB073651  | µg/L  | 5   | <5   | NA        |
| Chloromethane                           | LB073651  | µg/L  | 5   | <5   | NA        |
| Vinyl chloride (Chloroethene)           | LB073651  | µg/L  | 0.3 | <0.3 | NA        |
| Bromomethane                            | LB073651  | µg/L  | 10  | <10  | NA        |
| Chloroethane                            | LB073651  | µg/L  | 5   | <5   | NA        |
| Trichlorofluoromethane                  | LB073651  | µg/L  | 1   | <1   | NA        |
| lodomethane                             | LB073651  | µg/L  | 5   | <5   | NA        |
| 1,1-dichloroethene                      | LB073651  | µg/L  | 0.5 | <0.5 | 98%       |
| Dichloromethane (Methylene chloride)    | LB073651  | µg/L  | 5   | <5   | NA        |
| Allyl chloride                          | LB073651  | µg/L  | 2   | <2   | NA        |
| trans-1,2-dichloroethene                | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| 1,1-dichloroethane                      | LB073651  | μg/L  | 0.5 | <0.5 | NA        |
| cis-1,2-dichloroethene                  | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Bromochloromethane                      | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| 1,2-dichloroethane                      | LB073651  | µg/L  | 0.5 | <0.5 | 97%       |
| 1,1,1-trichloroethane                   | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| 1,1-dichloropropene                     | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Carbon tetrachloride                    | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Dibromomethane                          | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Trichloroethene (Trichloroethylene,TCE) | LB073651  | µg/L  | 0.5 | <0.5 | 100%      |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

#### VOCs in Water Method: ME-(AU)-[ENV]AN433/AN434 (continued)

|   |          |      |     | MB   | LCS       |
|---|----------|------|-----|------|-----------|
|   |          |      |     |      | %Recovery |
| 1,1,2-trichloroethane                     | LB073651 | µg/L | 0.5 | <0.5 | NA        |
| 1,3-dichloropropane                       | LB073651 | μg/L | 0.5 | <0.5 | NA        |
| Tetrachloroethene (Perchloroethylene,PCE) | LB073651 | μg/L | 0.5 | <0.5 | NA        |
| 1,1,1,2-tetrachloroethane                 | LB073651 | µg/L | 0.5 | <0.5 | NA        |
| cis-1,4-dichloro-2-butene                 | LB073651 | µg/L | 1   | <1   | NA        |
| 1,1,2,2-tetrachloroethane                 | LB073651 | µg/L | 0.5 | <0.5 | NA        |
| 1,2,3-trichloropropane                    | LB073651 | µg/L | 0.5 | <0.5 | NA        |
| trans-1,4-dichloro-2-butene               | LB073651 | µg/L | 1   | <1   | NA        |
| 1,2-dibromo-3-chloropropane               | LB073651 | µg/L | 0.5 | <0.5 | NA        |
| Hexachlorobutadiene                       | LB073651 | μg/L | 0.5 | <0.5 | NA        |

#### Halogenated Aromatics

| Parameter              | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|------------------|
| Chlorobenzene          | LB073651        | µg/L  | 0.5 | <0.5 | 100%             |
| Bromobenzene           | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 2-chlorotoluene        | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 4-chlorotoluene        | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,3-dichlorobenzene    | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,4-dichlorobenzene    | LB073651        | µg/L  | 0.3 | <0.3 | NA               |
| 1,2-dichlorobenzene    | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,2,4-trichlorobenzene | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,2,3-trichlorobenzene | LB073651        | µg/L  | 0.5 | <0.5 | NA               |

#### Monocyclic Aromatic Hydrocarbons

| Parameter                 | QC              | Units | LOR | MB   | LCS              |
|---------------------------|-----------------|-------|-----|------|------------------|
|                           | Reference       |       |     |      | %Recovery        |
| Benzene                   | LB073651        | µg/L  | 0.5 | <0.5 | 97%              |
| Toluene                   | LB073651        | µg/L  | 0.5 | <0.5 | 100%             |
| Ethylbenzene              | LB073651        | µg/L  | 0.5 | <0.5 | 100%             |
| m/p-xylene                | LB073651        | µg/L  | 1   | <1   | 100%             |
| o-xylene                  | LB073651        | µg/L  | 0.5 | <0.5 | 100%             |
| Styrene (Vinyl benzene)   | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| Isopropylbenzene (Cumene) | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| n-propylbenzene           | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,3,5-trimethylbenzene    | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| tert-butylbenzene         | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| 1,2,4-trimethylbenzene    | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| sec-butylbenzene          | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| p-isopropyltoluene        | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| n-butylbenzene            | LB073651        | µg/L  | 0.5 | <0.5 | NA               |
| Nitrogenous Compounds     |                 |       |     |      |                  |
| Parameter                 | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
| Acrylonitrile             | LB073651        | µg/L  | 0.5 | <0.5 | NA               |

#### Oxygenated Compounds

| Parameter                      | QC        | Units | LOR | MB  | LCS       |
|--------------------------------|-----------|-------|-----|-----|-----------|
|                                | Reference |       |     |     | %Recovery |
| Acetone (2-propanone)          | LB073651  | µg/L  | 10  | <10 | NA        |
| MtBE (Methyl-tert-butyl ether) | LB073651  | µg/L  | 2   | <1  | NA        |
| Vinyl acetate                  | LB073651  | µg/L  | 10  | <10 | NA        |
| MEK (2-butanone)               | LB073651  | µg/L  | 10  | <10 | NA        |
| MIBK (4-methyl-2-pentanone)    | LB073651  | µg/L  | 5   | <5  | NA        |
| 2-hexanone (MBK)               | LB073651  | µg/L  | 5   | <5  | NA        |

Polycyclic VOCs



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

| VOCs in Water | Method: ME- | (AU)-IENV | IAN433/AN434 ( | (continued) |
|---------------|-------------|-----------|----------------|-------------|
|               |             |           |                |             |

| Parameter   | QC        | Units | LOR | MB   | LCS       |
|-------------|-----------|-------|-----|------|-----------|
|             | Reference |       |     |      | %Recovery |
| Naphthalene | LB073651  | µg/L  | 0.5 | <0.5 | NA        |

| Sulphonated Compounds |           |       |     |    |      |
|-----------------------|-----------|-------|-----|----|------|
| Parameter             | QC        | Units | LOR | MB | LC   |
|                       | Reference |       |     |    | %Rec |
| Carbon disulfide      | LB073651  | μg/L  | 2   | <2 | N    |

| Surrogates                        |           |       |     |      |           |
|-----------------------------------|-----------|-------|-----|------|-----------|
| Parameter                         | QC        | Units | LOR | MB   | LCS       |
|                                   | Reference |       |     |      | %Recovery |
| Dibromofluoromethane (Surrogate)  | LB073651  | %     | -   | 107% | 91%       |
| d4-1,2-dichloroethane (Surrogate) | LB073651  | %     | -   | 104% | 94%       |
| d8-toluene (Surrogate)            | LB073651  | %     | -   | 98%  | 92%       |
| Bromofluorobenzene (Surrogate)    | LB073651  | %     | -   | 96%  | 98%       |

Totals

| Parameter     | QC        | Units | LOR | MB   |
|---------------|-----------|-------|-----|------|
|               | Reference |       |     |      |
| Total Xylenes | LB073651  | µg/L  | 1.5 | <1.5 |
| Total BTEX    | LB073651  | µg/L  | 3   | <3   |

Trihalomethanes

| Parameter                  | QC        | Units | LOR | MB   | LCS       |
|----------------------------|-----------|-------|-----|------|-----------|
|                            | Reference |       |     |      | %Recovery |
| Chloroform (THM)           | LB073651  | µg/L  | 0.5 | <0.5 | 96%       |
| Bromodichloromethane (THM) | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Dibromochloromethane (THM) | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| Bromoform (THM)            | LB073651  | µg/L  | 0.5 | <0.5 | NA        |



MB blank results are compared to the Limit of Reporting LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

#### Volatile Petroleum Hydrocarbons in Water Method: ME-(AU)-[ENV]AN433/AN434/AN410

| Parameter  | QC        | Units | LOR | MB  | LCS       |
|------------|-----------|-------|-----|-----|-----------|
|            | Reference |       |     |     | %Recovery |
| TRH C6-C10 | LB073651  | µg/L  | 50  | <50 | 100%      |
| TRH C6-C9  | LB073651  | µg/L  | 40  | <40 | 94%       |

Surrogates

| Parameter                         | QC        | Units | LOR | MB   | LCS       |
|-----------------------------------|-----------|-------|-----|------|-----------|
|                                   | Reference |       |     |      | %Recovery |
| Dibromofluoromethane (Surrogate)  | LB073651  | %     | -   | 109% | 97%       |
| d4-1,2-dichloroethane (Surrogate) | LB073651  | %     | -   | 107% | 99%       |
| d8-toluene (Surrogate)            | LB073651  | %     | -   | 100% | 94%       |
| Bromofluorobenzene (Surrogate)    | LB073651  | %     | -   | 89%  | 95%       |

VPH F Bands

| Parameter                  | QC        | Units | LOR | MB   | LCS       |
|----------------------------|-----------|-------|-----|------|-----------|
|                            | Reference |       |     |      | %Recovery |
| Benzene (F0)               | LB073651  | µg/L  | 0.5 | <0.5 | NA        |
| TRH C6-C10 minus BTEX (F1) | LB073651  | µg/L  | 50  | <50  | 102%      |



### METHOD SUMMARY

| - METHOD          | METHODOLOGY SUMMARY   |
|-------------------|---|
| AN020             | Unpreserved water sample is filtered through a 0.45µm membrane filter and acidified with nitric acid similar to APHA3030B.  |
| AN083             | Separatory funnels are used for aqueous samples and extracted by transferring an appropriate volume (mass) of liquid into a separatory funnel and adding 3 serial aliquots of dichloromethane. Samples receive a single extraction at pH 7 to recover base / neutral analytes and two extractions at pH < 2 to recover acidic analytes. QC samples are prepared by spiking organic free water with target analytes and extracting as per samples.   |
| AN311/AN312       | Mercury by Cold Vapour AAS in Waters: Mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500.  |
| AN318             | Determination of elements at trace level in waters by ICP-MS technique, in accordance with USEPA 6020A.   |
| AN403             | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36 and in recognition of the NEPM 1999 (2013), >C10-C16 (F2), >C16-C34 (F3) and >C34-C40 (F4). F2 is not corrected for Naphthalene. |
| AN403             | Additionally, the volatile C6-C9/C6-C10 fractions may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the eluent solvents.  |
| AN403             | The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependant on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B.   |
| AN420             | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments<br>and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on<br>USEPA 3500C and 8270D).   |
| AN433/AN434       | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.  |
| AN433/AN434/AN410 | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.  |
|                   |   |

SE137034 R0



#### FOOTNOTES

- IS Insufficient sample for analysis. LNR Sample listed, but not received.
- This analysis is not covered by the scope of
- accreditation.

Performed by outside laboratory.

- \*\* Indicative data, theoretical holding time exceeded. ۸
- LOR Limit of Reporting
- Raised or Lowered Limit of Reporting 11
- QFH QC result is above the upper tolerance
- QFL QC result is below the lower tolerance The sample was not analysed for this analyte
- Not Validated NVL

Samples analysed as received. Solid samples expressed on a dry weight basis.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: http://www.sgs.com.au/~/media/Local/Australia/Documents/Technical%20Documents/MP-AU-ENV-QU-022%20QA%20QC%20Plan.pdf

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Detailed Site Investigation Report 36 Lonsdale Street, Lilyfield, NSW Report No. E22390 AB

# APPENDIX F QA/QC Assessment



# F1 QUALITY CONTROL PROGRAM

### F1.1 INTRODUCTION

For the purpose of assessing the quality of data presented in this DSI report, EI collected field QC samples for analysis. The primary laboratory, SGS Australia Pty Ltd (SGS) and secondary laboratory, Envirolab Services Pty Ltd (Envirolab) also prepared and analysed QC samples. Details of the field and laboratory QC samples are provided, with the allowable acceptance ranges for the data presented in Table F-1.

| Data Quality Objective | Data Quality Indicator                                       | Acceptable Range                      |
|------------------------|--|---------------------------------------|
| Accuracy               | Field – Trip blank (laboratory prepared)                     | < laboratory limit of reporting (LOR) |
|                        | Laboratory – Laboratory control spike and matrix spike       | Prescribed by the laboratories        |
| Precision              | Field – Blind replicate and spilt duplicate                  | < 30 % relative percentage            |
|                        | Laboratory – Laboratory duplicate and matrix spike duplicate | difference (RPD [%])                  |
|                        | 5 5 1 1 1  | Prescribed by the laboratories        |
| Representativeness     | Field – Trip blank and Trip Spike (laboratory prepared)      | < laboratory limit of reporting (LOR) |
|                        | Laboratory – Method blank                                    | Prescribed by the laboratories        |
| Completeness           | Completion (%)   | -                                     |

#### Table F-1 Sampling Data Quality Indicators

# F1.2 CALCULATION OF RELATIVE PERCENTAGE DIFFERENCE (RPD)

The RPD values were calculated using the following equation:

RPD = 
$$\frac{([C_0 - C_R] \times 100)}{(C_0 + C_R)}$$

Co = Concentration obtained from the primary sample.

 $C_R$  = Concentration obtained from the blind replicate or split sample.



# F2 FIELD QA/QC DATA EVALUATION

### F2.1 SOIL INVESTIGATION

The field quality assurance/quality control (QA/QC) soil samples collected during the DSI works were as follows:

- Blind field duplicate;
- Inter laboratory duplicates;
- Trip blanks; and
- Rinsate blanks.

The results of the QA/QC samples collected during the soil investigation, including the calculated RPD values between primary and duplicate samples, are presented in Table F-2.

### F2.1.1 Blind Field Duplicate & Inter Laboratory Duplicate

Two (2) blind field duplicate (BFD) samples, being samples B200 and B201, were collected from the primary samples BH205-1 and BH207-2 respectively. The preparation of the BFD sample involved the collection of a bulk quantity of soil from the same sampling point without mixing, before dividing the material into identical sampling vessels. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TPH, BTEX and selected heavy metals with the RPD values calculated found to be within the Data Acceptance Criteria, with the exception of arsenic for primary sample BH205-1 (66.67%) and lead (100%), mercury (176.47%), nickel (51.43%) and zinc (53.33%) for primary sample 207-2 (Appendix H, Table QC5).

#### F2.1.2 Inter Laboratory Duplicate

One (1) inter laboratory duplicate (ILD) sample, being sample I200, was collected from the primary sample BH105-1. The preparation of the ILD sample was identical to the BFD sample as described above and analysed for TPH, BTEX and selected heavy metals. The RPD values calculated for the ILD sample were found to be within the Data Acceptance Criteria (Appendix H, Table QC5), with the exception of fraction F3 (94.12%), arsenic (52.63%), cadmium (80%), chromium (57.14%), copper (93.58%), mercury (100%), nickel (88%) and zinc (140.23%) indicating that the RPDs for the samples were found to be higher than the expected range for homogenous soils. These exceedances are likely to be indicative of a non-homogenous fill material.

Soil samples were placed immediately into jars following sampling to reduce the loss of volatiles from samples. Results of soil sampling indicate that the samples collected are representative of soils at respective sampling locations.

### F2.1.3 Trip Blank

One trip blank (TB) sample, was analysed for BTEX by the primary laboratory. The soil TB sample results were reported below the laboratory LOR, indicating that ideal sample transport and handling conditions were achieved.



#### F2.1.4 Rinsate Blank

One rinsate blank (RB) sample was submitted to the primary laboratory for TRH, BTEX and selected heavy metals analysis. The RB sample results were reported below the laboratory LOR, with the exception of zinc which was reported 36µg/L. Further investigation to this concentration revealed that the laboratory prepared water used for the rinsate sample had been prepared with the incorrect water.

Overall, it was concluded that decontamination procedures performed during the field works had been effective.

#### F2.2 GROUNDWATER INVESTIGATION

The field quality assurance/quality control (QA/QC) groundwater samples collected during the investigation works were as follows:

- Blind field duplicate;
- Inter laboratory duplicate;
- Trip blank; and
- Rinsate Blank.

The results of the QA/QC samples collected during the groundwater investigation, including the calculated RPD values between primary and duplicate samples, are presented in Table F-3.

#### F2.2.1 Blind Field Duplicate

One blind field duplicate (BFD) sample, being sample QD1, was collected from the primary sample MW201. The preparation of the BFD sample involved the decanting of the groundwater collected from the respective groundwater monitoring well into two separate groups of appropriately labelled sampling containers. Volumes were split equally between the groups of sampling bottles such that the sample contained in each individual bottle, contained a similar proportion of each water volume. It should be noted that the sample was not mixed prior to decanting, in order to preserve the concentrations of volatiles potentially present within the sample. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TRH, BTEX and selected heavy metals. The RPD values calculated for the all of the tested analytes were found to be within the Data Acceptance Criteria (DAC).

#### F2.2.2 Inter-Laboratory Duplicate

One inter-laboratory duplicate (ILD) sample, being sample QT1, was collected from the primary sample MW201. The preparation of the ILD sample was identical to the BFD sample as described above and analysed for TRH, BTEX and selected heavy metals. The RPD values calculated for the ILD sample were found to be within the Data Acceptance Criteria, with the exception of a single exceedance in fraction F1 (194.74%).

#### F2.2.3 Assessment of Field QA/QC Data

All soil samples were classified in the field with respect to soil/fill characteristics and any observable signs of contamination based on visual and odour assessment.

All samples, including field QC samples, were transported to the primary and secondary laboratories under strict Chain-of-Custody conditions and appropriate copies of relevant documentation were included in the respective reports.

Based on the results of the field QA/QC data, EI considered the field QA/QC programme carried out during the investigation works to be appropriate and the results to be generally acceptable.



# F3 LABORATORY QA/QC

# F1 QUALITY CONTROL PROGRAM

### F1.1 INTRODUCTION

For the purpose of assessing the quality of data presented in this DSI report, EI collected field QC samples for analysis. The primary laboratory, SGS Australia Pty Ltd (SGS) and secondary laboratory, Envirolab Services Pty Ltd (Envirolab) also prepared and analysed QC samples. Details of the field and laboratory QC samples are provided, with the allowable acceptance ranges for the data presented in Table F-1.

| Data Quality Objective | Data Quality Indicator                                       | Acceptable Range                     |
|------------------------|--|--------------------------------------|
| Accuracy               | Field – Trip blank (laboratory prepared)                     | < laboratory limit of reporting (LOR |
|                        | Laboratory – Laboratory control spike and matrix spike       | Prescribed by the laboratories       |
| Precision              | Field – Blind replicate and spilt duplicate                  | < 30 % relative percentage           |
|                        | Laboratory – Laboratory duplicate and matrix spike duplicate | difference (RPD [%])                 |
|                        | ····· , ··· , ··· , ··· , ··· , ··· , ··· ,                  | Prescribed by the laboratories       |
| Representativeness     | Field – Trip blank and Trip Spike (laboratory prepared)      | < laboratory limit of reporting (LOR |
|                        | Laboratory – Method blank                                    | Prescribed by the laboratories       |
| Completeness           | Completion (%)   | -                                    |

#### Table F-2 Sampling Data Quality Indicators

### F1.2 CALCULATION OF RELATIVE PERCENTAGE DIFFERENCE (RPD)

The RPD values were calculated using the following equation:

$$RPD = \frac{([C_0 - C_R] \times 100)}{(C_0 + C_R)}$$

 $C_{O}$  = Concentration obtained from the primary sample.

 $C_R$  = Concentration obtained from the blind replicate or split sample.



# F2 FIELD QA/QC DATA EVALUATION

# F2.1 SOIL INVESTIGATION

The field quality assurance/quality control (QA/QC) soil samples collected during the DSI works were as follows:

- Blind field duplicate;
- Inter laboratory duplicate;
- Trip blanks; and
- Rinsate blanks.

The results of the QA/QC samples collected during the soil investigation, including the calculated RPD values between primary and duplicate samples, are presented in Table F-2.

### F2.1.1 Blind Field Duplicate

One blind field duplicate (BFD) sample, being sample QD1, was collected from the primary sample BH6\_0.5-0.7. The preparation of the BFD sample involved the collection of a bulk quantity of soil from the same sampling point without mixing, before dividing the material into identical sampling vessels. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TPH, BTEX and selected heavy metals with the RPD values calculated found outside the DAC to be the following:

- Arsenic (147.06%)
- Lead (146.99%)
- Nickel (65.45%)
- Zinc (59.26%)
- F3 (76.47%)
- Toluene (66.67%)

This indicates that the RPDs for the samples were found to be higher than the expected range for homogenous soils. These exceedances are likely to be indicative of a non-homogenous fill material.

Soil samples were placed immediately into jars following sampling to reduce the loss of volatiles from samples. Results of soil sampling indicate that the samples collected are representative of soils at respective sampling locations (Appendix G, Table QC5).

#### F2.1.2 Inter Laboratory Duplicate

One inter laboratory duplicate (ILD) sample, being sample QT1, was collected from the primary sample BH6\_0.5-0.7. The preparation of the ILD sample was identical to the BFD sample as described above and analysed for TPH, BTEX and selected heavy metals. The BFD was analysed for TPH, BTEX and selected heavy metals with the RPD values calculated found to be within the Data Acceptance Criteria (DAC).

### F2.1.3 Trip Blank

One trip blank (TB1) sample was analysed for BTEX by the primary laboratory. The soil TB1 sample results were reported below the laboratory LOR, indicating that ideal sample transport and handling conditions were achieved.



#### F2.1.4 Rinsate Blank

One rinsate blank (RB) sample was submitted to the primary laboratory for TRH, BTEX and selected heavy metals analysis. The RB sample results were reported below the laboratory LOR, with the exception of zinc which was reported 79µg/L. Further investigation to this concentration revealed that the laboratory prepared water used for the rinsate sample had been prepared with the incorrect water.

Overall, it was concluded that decontamination procedures performed during the field works had been effective.

#### F2.2 GROUNDWATER INVESTIGATION

The field quality assurance/quality control (QA/QC) groundwater samples collected during the investigation works were as follows:

- Blind field duplicate;
- Trip blank; and

The results of the QA/QC samples collected during the groundwater investigation, including the calculated RPD values between primary and duplicate samples, are presented in Table F-2.

#### F2.2.1 Blind Field Duplicate

One blind field duplicate (BFD) sample, being sample GWQD1, was collected from the primary sample MW1. The preparation of the BFD sample involved the decanting of the groundwater collected from the respective groundwater monitoring well into two separate groups of appropriately labelled sampling containers. Volumes were split equally between the groups of sampling bottles such that the sample contained in each individual bottle, contained a similar proportion of each water volume. It should be noted that the sample was not mixed prior to decanting, in order to preserve the concentrations of volatiles potentially present within the sample. The duplicate sample was then presented blind to the primary laboratory (SGS) to avoid any potential analytical bias. The BFD was analysed for TPH, BTEX and selected heavy metals with the RPD values calculated found outside the DAC to be the following:

- Arsenic (157.89%)
- Cadmium (66.67%)
- Chromium (147.49%)
- Nickel (85.71%)

This indicates that the RPDs for the samples were found to be higher than the expected range for homogenous groundwater. These exceedances are likely influenced by matrix interference (high turbidity remained after field filtering) as reported in lab results.

#### F2.2.2 Assessment of Field QA/QC Data

All soil samples were classified in the field with respect to soil/fill characteristics and any observable signs of contamination based on visual and odour assessment.

All samples, including field QC samples, were transported to the primary and secondary laboratories under strict Chain-of-Custody conditions and appropriate copies of relevant documentation were included in the respective reports.

Based on the results of the field QA/QC data, EI considered the field QA/QC programme carried out during the investigation works to be appropriate and the results to be generally acceptable.



# F3 LABORATORY QA/QC

#### F3.1 LABORATORY ACCREDITATION

To undertake all analytical testing, EI commissioned SGS as the primary laboratory and Envirolab as the secondary laboratory. SGS and Envirolab, both established analytical laboratories which operate in accordance with the guidelines set out in ISO/IEC Guide 25 "General requirements for the competence of calibration and testing laboratories", conducted all respective analyses using National Association Testing Authorities (NATA)-registered procedures.

In relation to contingencies, should the pre-determined DQOs not be achieved, in accordance with each laboratory's QC policy, respective tests are accordingly repeated. Should the results again fall outside the DQOs, then sample heterogeneity may be assumed and written comment will be provided to this effect on the final laboratory certificate.

#### F3.2 SAMPLE HOLDING TIMES

All sample holding times were generally within standard environmental protocols as tabulated in Appendix G, Tables QC1 and QC2.

### F3.3 TEST METHODS AND PRACTICAL QUANTITATION LIMITS (PQLS)

Practical Quantitation Limits for the tested parameters during the assessments of soils are presented in Appendix G, Tables QC3 and QC4.

#### F3.4 METHOD BLANKS

Concentrations of all parameters in method blanks during the assessment were below the laboratory PQLs and were therefore within the DAC.

#### F3.5 LABORATORY DUPLICATE SAMPLES

All Laboratory Duplicate Samples for the analysis batches were within acceptable ranges and conformed to the DAC with the exception of PAHs and nickel in soils reported as due to either sample heterogeneity or low concentrations.

### F3.6 LABORATORY CONTROL SAMPLES

The Laboratory Control Samples (LCS) for the analysis batches were within acceptable ranges and conformed to the DAC.

### F3.7 MATRIX SPIKES

The matrix spikes of the analysis batches were within acceptable ranges and conformed to the DAC.

#### F3.8 SURROGATE

The recovery of surrogates conformed to the DAC.



| E                     |                          |       | TI   | RH                                       |  |         | BT      | EX           |                |            |          |         |         |                  | Heavy  | Metals |         |        |        |
|-----------------------|--------------------------|-------|------|--|--|---------|---------|--------------|----------------|------------|----------|---------|---------|------------------|--------|--------|---------|--------|--------|
| Sample identification | Description              | F     | F2** | F3 (>C <sub>16</sub> - C <sub>34</sub> ) | F4 (>C <sub>34</sub> - C <sub>40</sub> ) | Benzene | Toluene | Ethylbenzene | Xylene (total) | m/p-xylene | o-xylene | Arsenic | Cadmium | Chromium (Total) | Copper | Lead   | Mercury | Nickel | Zinc   |
| Intra-laborat         | tory Duplicate           |       |      |  |  |         |         |              |                |            |          |         |         |                  |        |        |         |        |        |
| BH6_0.5-0.7           | Gravelly SAND            | <25   | <25  | 210                                      | <120                                     | <0.1    | 0.1     | <0.1         | <0.3           | <0.2       | <0.1     | 9       | 0.5     | 7.7              | 30     | 110    | 0.51    | 3.7    | 140    |
| QD1                   | Replicate of BH6_0.5-0.7 | <25   | <25  | 470                                      | <120                                     | <0.1    | 0.2     | <0.1         | <0.3           | <0.2       | <0.1     | 59      | <0.3    | 10               | 29     | 720    | 0.82    | 7.3    | 76     |
|                       | RPD                      | 0.00  | 0.00 | 76.47                                    | 0.00                                     | 0.00    | 66.67   | 0.00         | 0.00           | 0.00       | 0.00     | 147.06  | 61.54   | 25.99            | 3.39   | 146.99 | 46.62   | 65.45  | 59.26  |
| MW1                   | Groundwater              | <2500 | 62   | 3500                                     | 570                                      | <25     | <25     | <25          | <75            | <50        | <25      | 17      | 0.1     | 37               | 1      | 4      | <0.1    | 10     | 110    |
| GWQD1                 | Replicate of MW1         | <2500 | <60  | 4600                                     | <500                                     | <25     | <25     | <25          | <75            | <50        | <25      | 2       | 0.2     | 2                | 1      | <1     | <0.1    | 4      | <5     |
|                       | RPD                      | 0.00  | 4.35 | 27.16                                    | 17.07                                    | 0.00    | 0.00    | 0.00         | 0.00           | 0.00       | 0.00     | 157.89  | 66.67   | 179.49           | 0.00   | 133.33 | 0.00    | 85.71  | 186.67 |
| Inter-laborat         | tory Duplicate           |       |      |  |  |         |         |              |                |            |          |         |         |                  |        |        |         |        |        |
| BH6_0.5-0.7           | Gravelly SAND            | <25   | <25  | 210                                      | <120                                     | <0.1    | 0.1     | <0.1         | <0.3           | <0.2       | <0.1     | 9       | 0.5     | 7.7              | 30     | 110    | 0.51    | 3.7    | 140    |
| QT1                   | Replicate of BH6_0.5-0.7 | <25   | <50  | 130                                      | <100                                     | <0.2    | <0.5    | <1           | <3             | <2         | <1       | 11.0    | <0.4    | 10               | 26     | 180    | 0.4     | 5      | 110    |
|                       | RPD                      | 0.00  | NA   | 47.06                                    | NA                                       | NA      | 228.57  | NA           | NA             | NA         | NA       | 20.00   | 28.57   | 25.99            | 14.29  | 48.28  | 24.18   | 29.89  | 24.00  |
| Trip Blanks           |                          |       | -    |  |  |         |         |              |                | -          |          | -       |         | -                |        |        | -       |        |        |
| TB1                   | Trip Blank - Soils       | -     | -    | -  | -  | <0.1    | <0.1    | <0.1         | <0.3           | <0.2       | <0.1     | -       | -       | -                | -      | -      | -       | -      | -      |
| GWQTB1                | Trip Blank - Groundwater | -     | -    | -  | -  | <0.5    | <0.5    | <0.5         | <1.5           |            |          | -       | -       | -                | -      | -      | -       | -      | -      |
| Rinsate Blar          |                          | 1     |      | 1  | 1  |         | -       | 1            |                |            |          |         |         |                  |        | 1      |         | -      |        |
| RB1                   | De-ionised water         | <50   | <60  | <500                                     | <500                                     | <0.5    | <0.5    | <0.5         | <1.5           | <1         | <0.5     | <1      | <0.1    | <1               | <1     | <1     | <0.1    | <1     | 79     |



52.17 Indicates values where a single result is found to be less than detection, with the duplicate sample found to be over the detection limit.

82.35 RPD exceeds 30-50% range referenced from AS4482.1 (2005)

#### NOTE:

All soil results are reported in mg/kg . All water results are reported in  $\mu\text{g/L}.$ 

 $^*$  - to obtain F1 subtract the sum of BTEX concentrations from the C<sub>6</sub>-C<sub>10</sub> fraction

\*\* - to obtain F2 subtract naphthalene from the >  $C_{10}$ - $C_{16}$  fraction



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# APPENDIX G Laboratory QA/QC Policies and DQOs



| Table QC1 - Containers, Preservation Requirements and Holding Times - Soil           |                             |                        |                         |  |  |  |  |
|--|-----------------------------|------------------------|-------------------------|--|--|--|--|
| Parameter  | Container                   | Preservation           | Maximum<br>Holding Time |  |  |  |  |
| Acid digestible metals and<br>metalloids - Total and TCLP<br>(As,Cd.,Cu,Cr,Ni,Pb,Zn) | Glass with Nil Teflon Lid   |                        | 6 months                |  |  |  |  |
| Mercury  | Glass with<br>Teflon Lid    | Nil                    | 28 days                 |  |  |  |  |
| TPH / BTEX / VOC / SVOC / CHC  | Glass with<br>Teflon Lid    | 4°C, zero<br>headspace | 14 days                 |  |  |  |  |
| PAHs (total and TCLP)  | Glass with<br>Teflon Lid    | 4°C <sup>1</sup>       | 14 days                 |  |  |  |  |
| Phenols  | Glass with<br>Teflon Lid    | 4°C <sup>1</sup>       | 14 days                 |  |  |  |  |
| OCPs, OPPs and total PCBs  | Glass with 4°C <sup>1</sup> |                        | 14 days                 |  |  |  |  |
| Asbestos   | Sealed Plastic<br>Bag       | Nil                    | N/A                     |  |  |  |  |

| Table QC2 - Containers, Preservation Requirements and Holding Times - Water |                          |   |                         |  |  |  |  |
|---|--------------------------|---|-------------------------|--|--|--|--|
| Parameter   | Container<br>Volume (mL) | Preservation                                      | Maximum<br>Holding Time |  |  |  |  |
| Heavy Metals  | 125mL Plastic            | Field filtration 0.45µm<br>HNO <sub>3</sub> / 4°C | 6 months                |  |  |  |  |
| Cyanide   | 125mL Amber<br>Glass     | pH > 12 NaOH / 4°C                                | 6 months                |  |  |  |  |
| TPH (C6-C9) / BTEX / VOCs SVOCs<br>/ CHCs                                   | 4 x 43mL Glass           | HCI / 4°C <sup>1</sup>                            | 14 days                 |  |  |  |  |
| TPH (C10-C36) / PAH / Phenolics<br>OCP / OPP / TDS / pH                     | 3 x 1L Amber Glass       | None / 4°C <sup>1</sup>                           | 28 days                 |  |  |  |  |

*Notes:* <sup>1</sup> = Extraction within 14 days, Analysis within 40 days.

| Table QC3 - Analytical Parameters, PQLs and Methods - Soil |                               |                       |                  |  |  |  |  |  |  |
|--|-------------------------------|-----------------------|------------------|--|--|--|--|--|--|
| Parameter  | Unit                          | PQL                   | Method Reference |  |  |  |  |  |  |
| Metals in Soil   |                               |                       |                  |  |  |  |  |  |  |
| Arsenic - As <sup>1</sup>                                  | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
| Cadmium - Cd <sup>1</sup>                                  | mg / kg                       | 0.5                   | USEPA 200.7      |  |  |  |  |  |  |
| Chromium - Cr <sup>1</sup>                                 | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
| Copper - Cu <sup>1</sup>                                   | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
| Lead - Pb <sup>1</sup>                                     | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
| Mercury - Hg <sup>2</sup>                                  | mg / kg                       | 0.1                   | USEPA 7471A      |  |  |  |  |  |  |
| Nickel - Ni <sup>1</sup>                                   | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
| Zinc - Zn <sup>1</sup>                                     | mg / kg                       | 1                     | USEPA 200.7      |  |  |  |  |  |  |
|  | al Petroleum Hyd              | rocarbons (TP         | Hs) in Soil      |  |  |  |  |  |  |
| C <sub>6</sub> -C <sub>9</sub> fraction                    | mg / kg                       | 25                    | USEPA 8260       |  |  |  |  |  |  |
| C <sub>10</sub> -C <sub>14</sub> fraction                  | mg / kg                       | 50                    | USEPA 8000       |  |  |  |  |  |  |
| C <sub>15</sub> -C <sub>28</sub> fraction                  | mg / kg                       | 100                   | USEPA 8000       |  |  |  |  |  |  |
| C <sub>29</sub> -C <sub>36</sub> fraction                  | mg / kg                       | 100                   | USEPA 8000       |  |  |  |  |  |  |
|  | BTE                           | X in Soil             | -                |  |  |  |  |  |  |
| Benzene  | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| Toluene  | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| Ethylbenzene   | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| m & p Xylene   | mg / kg                       | 2                     | USEPA 8260       |  |  |  |  |  |  |
| o- Xylene  | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
|  | Other Organic C               | ontaminants i         | n Soil           |  |  |  |  |  |  |
| PAHs   | mg / kg                       | 0.05-0.2              | USEPA 8270       |  |  |  |  |  |  |
| CHCs   | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| VOCs   | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| SVOCs  | mg / kg                       | 1                     | USEPA 8260       |  |  |  |  |  |  |
| OCPs   | mg / kg                       | 0.1                   | USEPA 8140, 8080 |  |  |  |  |  |  |
| OPPs   | mg / kg                       | 0.1                   | USEPA 8140, 8080 |  |  |  |  |  |  |
| PCBs   | mg / kg                       | 0.1                   | USEPA 8080       |  |  |  |  |  |  |
| Phenolics  | Phenolics mg / kg 5 APHA 5530 |                       |                  |  |  |  |  |  |  |
|  | As                            | bestos                |                  |  |  |  |  |  |  |
| Asbestos   | mg / kg                       | Presence /<br>Absence | AS4964-2004      |  |  |  |  |  |  |

Notes:

1. Acid Soluble Metals by ICP-AES

2. Total Recoverable Mercury

|   |              |           | Method                   | Parameter                       | Unit         | PQL       | Method                   |  |
|---|--------------|-----------|--------------------------|---------------------------------|--------------|-----------|--------------------------|--|
|   | Heavy        | Metals    |                          | Chlorinated Hydrocarbons (CHCs) |              |           |                          |  |
| Antimony - Sb                             | μg/L         | 1         | USEPA 200.8              | 1,2-dichlorobenzene             | μg/L         | 1         | USEPA 8260B              |  |
| Arsenic - As                              | μg/L         | 1         | USEPA 200.8              | 1,3-dichlorobenzene             | μg/L         | 1         | USEPA 8260B              |  |
| Beryllium - Be                            | μg/L         | 0.5       | USEPA 200.8              | 1,4-dichlorobenzene             | μg/L         | 1         | USEPA 8260B              |  |
| Cadmium - Cd                              | μg/L         | 0.1       | USEPA 200.8              | 1,2,3-trichlorobenzene          | μg/L         | 1         | USEPA 8260B              |  |
| Chromium - Cr                             | μg/L         | 1         | USEPA 200.8              | 1,2,4-trichlorobenzene          | μg/L         | 1         | USEPA 8260B              |  |
| Cobalt - Co                               | μg/L         | 1         | USEPA 200.8              | Hexachlorobutadeine             | μg/L         | 1         | USEPA 8260B              |  |
| Copper - Cu                               | μg/L         | 1         | USEPA 200.8              | 1,1,2-trichloroethane           | μg/L         | 1         | USEPA 8260B              |  |
| Lead - Pb                                 | μg/L         | 1         | USEPA 200.8              | Hexachloroethane                | μg/L         | 10        | USEPA 8270D              |  |
| Mercury - Hg                              | μg/L         | 0.5       | USEPA 7471A              | Other CHCs                      | μg/L         | 1         | USEPA 8260B              |  |
| Molybdenum - Mo                           | μg/L         | 1         | USEPA 200.8              | Volatile Orga                   |              | npounds   | s (VOCs)                 |  |
| Nickel - Ni                               | μg/L         | 1         | USEPA 200.8              | Aniline                         | μg/L         | 10        | USEPA 8260B              |  |
| Selenium - Se                             | μg/L         | 1         | USEPA 200.8              | 2,4-dichloroaniline             | μg/L         | 10        | USEPA 8260B              |  |
| Silver - Ag                               | μg/L         | 1         | USEPA 200.8              | 3,4-dichloroaniline             | μg/L         | 10        | USEPA 8260B              |  |
| Tin (inorg.) - Sn                         | μg/L         | 1         | USEPA 200.8              | Nitrobenzene                    | μg/L         | 50        | USEPA 8260B              |  |
| Nickel - Ni                               | μg/L         | 1         | USEPA 200.8              | 2,4-dinitrotoluene              | μg/L         | 50        | USEPA 8260B              |  |
| Zinc - Zn                                 | μg/L         | 1         | USEPA 200.8              | 2,4,6-trinitrotoluene           | μg/L         | 50        | USEPA 8260B              |  |
| Total Petrol                              |              | drocarb   |                          |                                 | olic Con     |           |                          |  |
| $C_6$ - $C_9$ fraction                    | μg/L         | 10        | USEPA 8220A /<br>8000    | Phenol                          | μg/L         | 10        | USEPA 8041               |  |
| C <sub>10</sub> -C <sub>14</sub> fraction | μg/L         | 50        | USEPA 8000               | 2-chlorophenol                  | μg/L         | 10        | USEPA 8041               |  |
| C <sub>15</sub> -C <sub>28</sub> fraction | μg/L         | 100       | USEPA 8000               | 4-chlorophenol                  | μg/L         | 10        | USEPA 8041               |  |
| C <sub>29</sub> -C <sub>36</sub> fraction | μg/L         | 100       | USEPA 8000               | 2, 4-dichlorophenol             | μg/L         | 10        | USEPA 8041               |  |
|   | BT           | EX        |                          | 2,4,6-trichlorophenol           | μg/L         | 10        | USEPA 8041               |  |
| Benzene                                   | μg/L         | 1         | USEPA 8220A              | 2,3,4,6-tetrachlorophenol       | μg/L         | 10        | USEPA 8041               |  |
| Toluene                                   | μg/L         | 1         | USEPA 8220A              | Pentachlorophenol               | μg/L         | 10        | USEPA 8041               |  |
| Ethylbenzene                              | μg/L         | 1         | USEPA 8220A              | 2,4-dinitrophenol               | μg/L         | 10        | USEPA 8041               |  |
| m- & p-Xylene                             | μg/L         | 2         | USEPA 8220A              | Miscella                        | aneous l     | Paramet   | ers                      |  |
| o-Xylene                                  | μg/L         | 1         | USEPA 8220A              | Total Cyanide                   | μg/L         | 5         | APHA 4500C&E-CN          |  |
| Polyciclic Aro                            | matic H      | lydrocar  | bons (PAHs)              | Fluoride                        | μg/L         | 10        | APHA 4500 F-C            |  |
| PAHs                                      | μg/L         | 0.1       | USEPA 8270               | Salinity (TDS)                  | mg/L         | 1         | APHA 2510                |  |
| Benzo(a)pyrene                            | μg/L         | 0.01      | USEPA 8270               | рН                              | units        | 0.1       | APHA 4500H+              |  |
| OrganoCh                                  | lorine F     | Pesticide | es (OCPs)                | OrganoPhos                      | phate Pe     | esticides | s (OPPs)                 |  |
| Aldrin                                    | μg/L         | 0.001     | USEPA 8081               | Azinphos Methyl                 | μg/L         | 0.01      | USEPA 8141               |  |
| Chlordane                                 | μg/L         | 0.001     | USEPA 8081               | Chloropyrifos                   | μg/L         | 0.01      | USEPA 8141               |  |
| DDT<br>Dialdrin                           | μg/L         | 0.001     | USEPA 8081               | Diazinon                        | μg/L         | 0.01      | USEPA 8141               |  |
| Dieldrin<br>Endosulfan                    | μg/L         | 0.001     | USEPA 8081               | Dimethoate<br>Fenitrothion      | μg/L         | 0.01      | USEPA 8141               |  |
| Endosulian                                | μg/L<br>μg/L | 0.001     | USEPA 8081<br>USEPA 8081 | Malathion                       | μg/L<br>μg/L | 0.01      | USEPA 8141<br>USEPA 8141 |  |
| Heptachlor                                | μg/L<br>μg/L | 0.001     | USEPA 8081               | Parathion                       | μg/∟<br>μg/L | 0.01      | USEPA 8141               |  |
| Lindane                                   | μg/L<br>μg/L | 0.001     | USEPA 8081               | Temephos                        | μg/∟<br>μg/L | 0.01      | USEPA 8141               |  |
| Toxaphene                                 | μg/L         | 0.001     | USEPA 8081               | Polychlorin                     |              |           |                          |  |
|   | ~°9' -       |           |                          | Individual PCBs                 | μg/L         | 0.01      | USEPA 8081               |  |

# Table QC4 - Analytical Parameters, PQLs and Methods - Groundwater

| QC Sample Type                                 | Method of Assessment  | Acceptable Range  |
|--|---|---|
|  | Field QC  |   |
| Blind Duplicates and<br>Split Samples          | The assessment of split duplicate is undertaken by calculating the Relative Percent Difference (RPD) of the duplicate concentration compared with the primary sample concentration. The RPD is defined as:<br>$RPD = 100 \text{ x} \frac{ X_1 - X_2 }{\text{mean}(X1, X2)}$ Where: X <sub>1</sub> and X <sub>2</sub> are the concentrations of the primary and duplicate samples. | <ul> <li>The acceptable range depends upon the levels detected:</li> <li>0-150% RPD (when the average concentration is &lt;5 times the LOR/PQL)</li> <li>0-75% RPD (when the average concentration is 5 to 10 times the LOR/PQL)</li> <li>0-50% RPD (when the average concentration is &gt;10 times the LOR/PQL)</li> </ul> |
| Rinsate &<br>Trip Blanks                       | Each blank is analysed as per the original samples.   | Analytical Result <lor pql<="" td=""></lor>   |
| Laboratory prepared<br>Frip Spike              | The Trip Spike is analysed after<br>returning from the field and the %<br>recovery of the known spike is<br>calculated.   | 70 - 130%   |
|  | Laboratory QC   |   |
| _aboratory Duplicates                          | Assessment of Lab Duplicate RPD as per Blind<br>Duplicates and<br>Split Samples.  | Lab Duplicate RPD < 15% (Inorganics) Lab Duplicate RPD < 30% (Organics) for sample resul > 10 LOR   |
| Surrogates                                     | Assessment is undertaken by determining<br>the percent recovery of the known surrogate spike<br>(SS) or addition to the sample.   | at least 2 SS recoveries to be within 70-130% subject to matrix effects (Organics)  |
| Matrix Spikes<br>.aboratory Control<br>Samples | % Recovery = $100 \times \frac{C - A}{B}$<br>Where: A = Concentration of analyte determined<br>in the original sample;<br>B = Added Concentration; and<br>C = Calculated Concentration.   | 80-120% (Inorganics / Metals)<br>60-140% (Organics)<br>10-140% (SVOC and Speciated Phenols)<br>If the result is outside the above ranges, the<br>result must be <3x Standard Deviation of the<br>Historical Mean (calculated over the past<br>12 months).   |
| Sample Matrix Spike<br>Duplicates              | Recovery RPD  | <30% (Inorganics & Organics)  |
| Calibration Check Standars                     | Continuous Calibration Verification (CCV)   | CCV must be within ±15% (inorganics)<br>CCV must be within ±25% (inorganics)  |
| Reagent, Method & Calibration<br>Check Blanks  | Each blank is analysed as per the original samples.   | Analytical Result <lor pql<="" td=""></lor>   |



SGS Environmental Services is accredited by NATA for Chemical Testing (Reg.No.2562) and Quality System compliance to ISO/IEC 17025. The QC parameters contained within are designed to meet NEPM 1999 requirements.

Quality Control samples included in any analytical run are listed below.

|   | -   |
|---|---|
| Reagent/Analysis Blank<br>(BLK)<br>Method Blank (MB)          | Sample free reagents carried through the preparation/extraction/digestion procedure and analysed at the beginning of every sample batch analysis. A reagent blank is prepared and analysed with every batch of samples plus with each new batch of solvent prior to use.  |
| Sample Matrix Spike<br>(MS) & Matrix Spike<br>Duplicate (MSD) | Sample replicates spiked with identical concentrations of target analyte(s). The spiking occurs during the sample preparation and <u>prior to the extraction/digestion procedure</u> . They are used to document the precision and bias of a method in a given sample matrix. Where there is not enough sample available to prepare a spiked sample, another known soil/sand or water may be used. A duplicate spiked sample is analysed at least every 20 samples. |
| Surrogate Spike (SS)  | At least one but up to three surrogate compounds are added to all samples requiring analysis for organics prior to extraction. Used to determine the extraction efficiency. They are organic compounds which are similar to the target analyte(s) in chemical composition and behaviour in the analytical process, but which are not normally found in environmental samples. Where possible they are surrogate compounds recommended by the USEPA.                 |
| Control Matrix Spike<br>(CMS)                                 | To ensure spike recoveries can be determined for every batch of samples a control matrix is spiked with identical concentrations of target analyte(s) and then analysed. These results allow recoveries to be determined in the event that the matrix spikes are unusable (eg. matrix spikes performed on heavily contaminated samples). These are analysed at least every 20 samples.  |
| Internal Standard (IS)  | Added to all samples requiring analysis for organics (where relevant) after the extraction process; the compounds serve to give a standard of retention time and response, which is invariant from run-to-run with the instruments. Where possible they are standard compounds recommended by the USEPA.  |
| Lab Duplicates (D)  | A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.   |
| Lab Control<br>Standards/Samples<br>(LCS)                     | Prepared from a source independent of the calibration standards. At least one control standard is included in each run to confirm calibration validity. Thereafter they are analysed at least every one in 20 samples plus at the end of each analytical run. This data is not reported.  |
| Continuous Calibration<br>Verification (CCV) or               | A calibration check standard or CCV and blank are run after every 20 samples of an instrumental analysis run to assess analytical drift.  |
| Calibration Check<br>Standard & Blank                         | Calibration Standards are checked old versus new with a criteria of ±10%  |



Quality Assurance Programs are listed below:

| Statistical analysis of<br>Quality Control data<br>(SQC)   | Quality control data is plotted on control charts using the APHA procedure with warning and control limits at 2 and 3 standard deviations respectively. See also QMS Procedure "Statistical Quality Control".  |  |  |  |
|--|--|--|--|--|
| Certified Reference<br>Materials (CRM/SRM)   | Certified Reference Materials and Standards are regularly analysed. These materials/standards have certified reference values for various parameters.  |  |  |  |
| Proficiency Testing  | Regular proficiency test samples are analysed by our laboratories. SGS<br>Environmental participates in a number of programs. Results and proficiency<br>status are compiled and sent to participating laboratory post data interpretation.<br>Failure to comply with acceptable values result in further investigations.  |  |  |  |
| Inter-laboratory & Intra-<br>laboratory Testing  | SGS Environmental Services has schedules in the Quality Systems to participate in Inter/Intra laboratory testing conducted internally and by other parties.  |  |  |  |
| Data Acceptance Criteria<br>Unless otherwise specified in<br>the method or method manual<br>the following general criteria<br>apply to all inorganic tests.<br>All recoveries are to be<br>reported to 3 significant<br>figures. | <ul> <li>Failure to meet the internal acceptance criteria will result in sample batch repeats dependent upon investigation outcomes. For data to be accepted: Inorganics (water samples)</li> <li>For all inorganic analytes the Reagent &amp; Method Blanks must be less than the LOR.</li> <li>The Calibration Check Standards or Continuous Calibration Verification (CCV) must be within ±15%.</li> <li>Control Standards must be 80-120% of the accepted value.</li> <li>The Calibration Check Blanks must be less than the LOR.</li> <li>Lab Duplicates RPD to be &lt;15%*. Note: If client <u>field</u> duplicates do not meet this criteria it may indicate heterogeneity and shall be noted on the data reports for QC samples.</li> <li>Sample (and if applicable Control) Matrix Spike<sup>-#</sup> Duplicate recovery RPD to be &lt;30%.</li> <li>Where CRMs are used, results to be within ±2 standard deviations of the expected value.</li> <li>Inorganics (soil samples)</li> <li>For all inorganic analytes the Reagent &amp; Method Blanks must be less than the LOR.</li> <li>The Calibration Check Standards or Continuous Calibration Verification (CCV) must be within ±15%.</li> <li>Control Standards must be 80-120% of the accepted value.</li> <li>The Calibration Check Blanks must be less than the LOR.</li> <li>Lab duplicate RPD to be &lt;30%.* for sample results greater than 10 times LOR.</li> <li>Lab duplicate RPD to be &lt;30%* for sample results greater than 10 times LOR.</li> <li>Sample Matrix Spike Duplicate (MS <sup>#</sup>/MSD) recovery RPD to be &lt;30%. In the event that the matrix spike has been applied to samples whose matrix or contamination is problematic to the method then these acceptance criteria apply to the Control Matrix Spike (CMS/D).</li> <li>Where CRMs are used, results to be within ± 2 standard deviations of the expected value.</li> </ul> |  |  |  |
|  | ine expected value.  |  |  |  |



|  | Organics  |  |  |
|--|---|--|--|
|  | <ul> <li>Volatile &amp; extractable Reagent &amp; Method Blanks must contain levels<br/>less than or equal to LOR.</li> </ul>   |  |  |
|  | <ul> <li>The Calibration Check Standards or Continuous Calibration<br/>Verification (CCV) must be within <sup>±</sup>25%. Some analytes may have<br/>specific criteria.</li> </ul>  |  |  |
| Data Acceptance Criteria<br>Unless otherwise specified in<br>the method or method manual<br>the following general criteria<br>apply to all organic tests.<br>All recoveries are to be<br>reported to 3 significant<br>figures. | <ul> <li>Control Standards (LCS/CMS) and Certified Reference Materials<br/>(CRM) recoveries are to be within established control limits or as a<br/>default 60-140% unless compound specific limits apply.</li> </ul>   |  |  |
|  | <ul> <li>Retention times are to vary by no more than 0.2 min.</li> </ul>  |  |  |
|  | <ul> <li>At least two of three routine level soil sample Surrogate Spike (SS recoveries are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as acceptance criterion. Any recoveries outside these limits will have comment.</li> </ul> |  |  |
|  | <ul> <li>Water sample Surrogates Spike (SS) recoveries are to be within 40-<br/>130%. The presence of emulsions, surfactants and particulates may<br/>void this as an acceptance criterion. Any recoveries outside these<br/>limits will have comment.</li> </ul>   |  |  |
|  | <ul> <li>Lab Duplicates (D) must have a RPD &lt;30%*.</li> </ul>  |  |  |
|  | <ul> <li>Sample Matrix Spike Duplicate (MS<sup>J<sup>4</sup></sup>/MSD) recovery RPD to be<br/>&lt;30%. In the event that the matrix spike has been applied to samples<br/>whose matrix or contamination is problematic to the method then<br/>these acceptance criteria apply to the Control Matrix Spike (CMS/D).</li> </ul>                          |  |  |

\*Only if results are at least 10 times the LOR otherwise no acceptance criteria for RPD's apply. Application of more stringent criteria shall be applied for clean water sample from water boards and any other nominated client contracts. Nominal 10xLOR criteria are dropped to 5xLOR where specified. <sup>4</sup> Matrix do not readily equate to definitive recovery due to inherent matrix interferences and thus do not have recovery compliance values set. As a guide inorganic recoveries should be between 70-130% and for organics 60-130%

#### Batch Structure Summary

An analytical batch is nominally considered as 20 samples or smaller. As a standard template the following should be **used as a guide** according to the above Quality Control Types:

| 1  | MB                        | 16 | UNK_DUP                   |
|----|---------------------------|----|---------------------------|
| 2  | STD1                      | 17 | MS                        |
| 3  | STD2                      | 18 | MS_DUP                    |
| 4  | STD3                      | 19 | UNK 11                    |
| 5  | LCS                       | 20 | UNK 12                    |
| 6  | BLK                       | 21 | UNK 13                    |
| 7  | UNK 1                     | 22 | UNK 14                    |
| 8  | UNK 2                     | 23 | UNK 15                    |
| 9  | UNK 3                     | 24 | UNK 16                    |
| 10 | UNK 4                     | 25 | UNK 17                    |
| 11 | UNK 5                     | 26 | UNK 18                    |
| 12 | UNK 6                     | 27 | UNK 19                    |
| 13 | UNK 7                     | 28 | UNK 20 (SS if applicable) |
| 14 | UNK 8                     | 29 | UNK_DUP                   |
| 15 | UNK 9                     | 30 | CCV                       |
| 16 | UNK 10 (SS if applicable) | 31 | CRM / SRM / CMS / LCS     |