



Phase II - Detailed Site Investigation

**LOG – East: Abbots Road Intersection and Mamre Road,
Kemps Creek NSW**

Prepared for: AT&L Pty Ltd

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Abbreviations

| | |
|--------------------|--|
| AAM | Airborne Asbestos Monitoring |
| ACM | Asbestos Containing Material |
| ADE | ADE Consulting Group Pty Ltd |
| AHD | Australian Height Datum |
| ASS | Acid Sulfate Soils |
| BGL | Below Ground Level |
| BTEX | Benzene, Toluene, Ethylbenzene, Xylene |
| BR | Blind Replicate |
| BYDA | Before You Dig Australia |
| CoC | Chain of Custody |
| CoPC | Contaminants of Potential Concern |
| CARE | Contamination Assessment and Remediation of the Environment |
| CSM | Conceptual Site Model |
| DP | Deposited Plan |
| DQO | Data Quality Objectives |
| DSI | Detailed Site Investigation |
| EC | Electrical Conductivity |
| EILs | Ecological Investigation Levels |
| EPA | NSW Environmental Protection Authority |
| ESLs | Ecological Screening Levels |
| HILs | Health Investigation Levels |
| HSLs | Health Screening Levels |
| LEP | Local Environmental Plan |
| m BGL | Meters Below Ground Level |
| NATA | National Association of Testing Authorities |
| NEPC | National Environment Protection Council |
| NEPM | National Environmental Protection (Assessment of Site Contamination) Measure |
| NSW | New South Wales |
| OCP | Organophosphorus Pesticides |
| OPP | Organochlorine Pesticides |
| PAHs | Polycyclic Aromatic Hydrocarbons |
| PCB | Polychlorinated Biphenyls |
| PID | Photo-ionisation Detector |
| PSI | Preliminary Site Investigation |
| QA/QC | Quality Assurance/Quality Control |
| RAP | Remedial Action Plan |
| RPD | Relative Percent Difference |
| SAC | Site Assessment Criteria |
| SEPP | State Environmental Planning Policy |
| SH&EWMS | Safety Health and Environmental Works Method Statement |
| SLS | Sydney Laboratory Services |
| TRH | Total Recoverable Hydrocarbons |
| UCL | Upper Confidence Limit |
| VOC | Volatile Organic Compounds |

Executive Summary

ADE Consulting Group Pty Ltd (ADE) was engaged by AT&L ('client') who is acting on behalf of a consortium of multiple stakeholders to undertake a Phase II - Detailed Site Investigation (DSI) within the nature strip situated at the intersection of Abbots and Mamre Road and along Mamre Road, Kemps Creek, New South Wales (NSW) ('site') (refer to Appendix I – Figures). The site encompasses an approximate 1.19 km long stretch of road and is limited to the nature strip extending laterally five metres from the each side of the road.

The purpose of this investigation is to provide a comprehensive contamination assessment which will act as supporting information to facilitate the proposed development occurring as part of the LOG- East: Abbots, Aldington, and Mamre Road Upgrade. The primary objective of the investigation is to undertake an intrusive investigation to assess the current contamination status of soil and evaluate any potential risks to human health or the environment.

The site is situated within the road corridor and is currently classified as 'SP2 – Classified Road' as per the Penrith Local Environmental Plan 2010 which is owned and operated by both Transport for NSW and Penrith City Council. The site approximately extends from the property located at 258 Clifton Avenue at the south to 967-981 Mamre Road at the north and includes the intersection situated at Abbots and Mamre Road, Kemps Creek NSW.

As a component of the desktop study, a preliminary conceptual site model (CSM) was developed to identify potential sources of contamination, including suspected use of historical cut and fill practices, potential hazardous materials including asbestos and coal tar, run-off associated with pesticide/herbicide application, 'fly tipping', timber power poles and high automotive traffic volumes which have the potential to result in emissions and spills/leaks.

Using the preliminary CSM as a basis for the investigation, a systematic soil sampling approach was developed and involved environmental test pits at approximate 30 metre linear intervals across the entire length of the road. A total of 39 sampling locations involving a mixture of visual and full sampling test pits were advanced using both an excavator and hand tools to a maximum depth of 1.9 m below ground level (m BGL).

While conducting the site inspection, it was observed that Mamre Road experiences a medium to high volume of traffic and certain areas along the road shoulder showed signs of being artificially elevated above the natural ground level. The local lithological profile typically comprised of both topsoil and engineered fill (0.0 – 1.8 m BGL) and natural residual clays and highly weathered pockets of Bringelly shale (0.3 – 1.9 m BGL). Specific areas along the road shoulder were noted to contain a high presence foreign material likely attributed to 'fly tipping' and dumping of household general waste products.

A total of 25 primary soils samples were collected across the course of the investigation and were analysed at a NATA accredited laboratory for a wide range of contaminants of potential concern (CoPCs) including heavy metals, total recoverable hydrocarbons (TRHs) / total petroleum hydrocarbons (TPHs), polycyclic aromatic hydrocarbons (PAHs), benzene, toluene, ethyl-benzene, xylene, naphthalene (BTEXN), organochlorine pesticides (OCPs)/organo-phosphate pesticides (OPPs), poly-chlorinated biphenyls (PCBs), per-and poly-fluoroalkyl substances (PFAS) and asbestos.

Based on the findings of the investigation, all samples demonstrated chemical concentrations below the human health screening criteria for a commercial industrial land use context (HIL/HSL D). One exceedance for benzo(a)pyrene was recorded against the adopted site-specific ecological screening criteria and was therefore subject to further statistical evaluation. The 95% upper confidence limit (UCL) subsequently delivered a positive outcome by meeting the statistical requirements and resulting in concentration below the acceptance criteria.

To provide indicative off-site disposal options for the material, a further comparison assessment was made against the NSW EPA Waste Classification Guidelines 2014; 2016 and the ANZECC (2000) and D.A. Berkman Geological Background Ranges (1989). The fill materials encountered across the site typically exhibited chemical concentrations suitable for a chemical classification as 'General Solid Waste', except for recorded exceedances for lead, nickel, and benzo(a)pyrene. After statistical analysis, it was determined that both lead and nickel showed a non-conforming UCL calculation and a dataset that was significantly skewed. As a result, further evaluation was deemed necessary, and the completion of TCLP analysis was recommended.

All five representative natural soil samples returned concentrations below the adopted geological background ranges and therefore was indicatively considered to be compliant as Virgin Excavated Natural Material (VENM). However, it was noted that due to the limited dataset, further sampling would be required to make a complete assessment.

Based on the findings of the investigation, ADE considers the site is suitable for the prescribed land use as commercial/industrial land (HIL/HSL-D) with minor landscaped areas. The site is not considered to warrant the requirement of a remediation action plan (RAP).

Due to the current land-use of the site, ADE recommends that construction sub-management plans i.e., asbestos management plans (AMP) and construction environmental management plan (CEMP) are implemented during the construction phase to manage future unexpected finds.

1 Introduction

1.1 Background and General Information

ADE was engaged by AT&L who is acting on behalf of a consortium of multiple stakeholders to undertake DSI within the nature strip situated at the intersection of Abbots and Mamre Road and along Mamre Road, Kemps Creek, NSW (refer to *Appendix I – Figures*). The site encompasses an approximate 1.19 km long stretch of road and is limited to the nature strip extending laterally five metres from each side of the road.

The purpose of this investigation is to provide a Phase II Detailed Site Investigation, which will act as supporting information to facilitate the proposed development occurring as part of the LOG- East: Abbots, Aldington, and Mamre Road Upgrade. The primary objective of the investigation is to undertake an intrusive investigation to assess the current contamination status of soil and evaluate any potential risks to human health or the environment.

The current investigation was undertaken with a systematic soil sampling approach by advancing sampling locations at specified linear intervals across the entire linear length of the road. The area subject to the ‘investigation area’ or the ‘subject area’ is defined as the ‘*nature strip extending laterally five metres from each side of the road down to the depth of natural soils or approximately 1.0 metre below ground level (m BGL)*’.

Based on the proposed development and the intended land-use, a comparison has been made against the human health criteria assigned for commercial/industrial land use (HIL-D / HSL-D), as detailed within the National Environmental Protection Measure (NEPM) (1999), to evaluate the current risk to human health and the environment.

This report has been prepared to assess the suitability of the site for the proposed development.

1.2 Objectives

The specific objectives of the investigation were to:

- Identify past and present potentially contaminating activities.
- Visually assess the current site conditions with regards to potential sources of contamination
- Evaluate and discuss both historical and current site conditions.
- Design and implement a systematic sampling regime for the assessment of soil within the site.
- Assess and describe the source, type, extent, and level of contamination present within the adopted investigation limits of the investigation.
- Determine the potential risk posed to human health and ecological receptors (if present)
- Develop a conceptual site model based on the findings of the previous PSI and current DSI.
- Provide a site contamination assessment and recommendations for further investigation or remediation (if required).

1.3 Scope of Work

Due to the complexity of the investigation, the project was executed within several stages starting with the completion of project preliminaries and a desktop review (Phase 1), undertaking an intrusive fieldwork investigation (Phase 2) and laboratory analysis and reporting (Phase 3). The following provides a breakdown of the scope of work assigned for each prescribed project phase.

1.3.1 Phase I – Project Preliminaries and Desktop Study

- Completion of a comprehensive desktop study which includes a critical review of pre-existing literature, architectural and conceptual design plans, detailed survey plans and Before You Dig Australia (BYDA) plans.

- Acquisition of relevant approvals and permits from governing bodies including the Penrith City Council Road Reserve Opening Permit and a Transport for NSW (TfNSW) Road Occupancy Licence (ROL) for Mamre Road.
- Development of an internal Sampling, Assurance, Quality control Plan (SAQP) for the fieldworks.
- Production of a site-specific Safety Health and Environmental Works Method Statement (SH&WMS).

1.3.2 Phase II – Fieldwork Investigation

- Engagement of a licenced underground service locator to identify and clear the sampling location of underground services and relevant infrastructure.
- Provision of authorised traffic controllers and relevant controls to protect workers, motorists, and pedestrians for the duration of the works.
- Adoption of a systematic sampling design involving the advancement of 40 test pits within a herringbone pattern at select linear intervals.
- Logging of soils in accordance with Unified Soil Classification System (USCS) and observation of visual / olfactory indicators of contamination throughout the soil profile.
- Field screening of soil samples using a calibrated photo-ionisation detector (PID) to assess the potential presence of ionisable volatile organic compounds (VOCs).
- Collection of representative soil samples based on visual and olfactory observations such as lithology, odours and staining.
- Incorporation of standard quality assurance/quality control (QA/QC) protocols.

1.3.3 Phase III - Laboratory Analysis and Reporting

- Analysis of soil samples for identified CoPCs at National Association of Testing Authorities (NATA) accredited laboratories under chain of custody conditions.
- Interpretation of analytical results and field observations in accordance with relevant guidelines and codes of conduct (as outlined in **section 1.4**), and
- Preparation of a Phase II – Detailed Site Investigation report outlining the investigation, interpretation of results, including conclusions and recommendations with reference to the proposed land use.

1.4 Legislative Requirements

The legislative framework for the report is based on guidelines that have been issued and/or endorsed by the NSW EPA under the following Acts/Regulations:

- Contaminated Land Management Act 1997 (NSW) (CLM Act)
- Environmentally Hazardous Chemicals Act 1985 (NSW)
- National Environment Protection (Assessment of Site Contamination) Measure [NEPM], 1999 (as amended 2013) (NEPC, 2013)
- Protection of the Environment Operations Act 1997 (NSW) (POEO Act)
- State Environmental Planning Policy No.55 – Remediation of Land (NSW Government)
- Waste Avoidance and Resource Recovery Act 2001
- Work Health and Safety Act 2011, and
- Work Health and Safety Regulation 2017.

The investigation was carried out in compliance with the following principal acts and regulations, and national and international guidance:

- Friebel & Nadebaum. (2011). Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater, Part 1: Technical Development Document, Technical Report No. 10,
- Friebel & Nadebaum. (2011). Health Screening levels for Petroleum Hydrocarbons in Soil and Groundwater, Part 2: Application Document, Technical Report No. 10,
- Guidelines for the NSW Site Auditor Scheme (3rd Edition), NSW 2017,

- NSW EPA. (2022). Sampling Design Part 1 – Application (Contaminated Land Guidelines),
- NSW EPA. (2014). Waste Classification Guidelines – Part 1: Classifying Waste (2014) (NSW EPA, 2014),
- NSW EPA. (2015). Guidelines on the Duty to Report Contamination under the Contaminated Land Management Act 1997 (NSW EPA, 2015),
- NSW EPA. (2020). Guidelines for Consultants Reporting on Contaminated Land (NSW EPA, 2020),
- NSW Safework. (2022). Model Code of Practice: How to Safely Remove Asbestos (NSW Safework, 2022),
- NSW Safework. (2022). Code of Practice: How to Manage and Control Asbestos in the Workplace (NSW Safework, 2022),
- Heads of EPAs Australia and New Zealand [HEPA]. (2020). PFAS National Environmental Management Plan Version 2.0 - January 2020
- Protection of the Environment Operations Act 1997 (NSW) (POEO Act)
- Protection of the Environment Operations (Waste) Regulation 2014
- Western Australian Department of Health (WA DOH). (2021). Guidelines for the Assessment, Remediation and Management of Asbestos Contaminated Sites in Western Australia (WA DOH, 2021).

Australian Standards applied to this investigation:

- Standards Australia. (1998). AS/NZS5667.1-1998 Water Quality-Sampling. Part 1: Guidance on the Design of Sampling Programs, Sampling Techniques, and the Preservation of Handling Samples
- Standards Australia (1999). Australian Standard AS 4482.2 Guide to the sampling and investigation of potentially contaminated soil. Part 2: Volatile substances, (1999)
- Standards Australia. (2005). Australian Standard AS 4482.1 Guide to the sampling and investigation of potentially contaminated soil. Part 1: Non-volatile and semi-volatile compounds, (2005)

The following local government plan have also been taken into consideration for preparation of this DSI:

- Penrith Local Environmental Plan 2010 (LEP, 2010).
- Penrith Development Control Plan (DCP, 2014)

2 Site Identification

2.1 Site Location

The site is situated within the road corridor located at the intersection of Abbots and Mamre Road and along Mamre Road extending north to Lot 38 of Deposited Plan (DP) 258414 and south to Lot 10 of DP 812284. The area is situated within the Local Government Area (LGA) of Penrith City Council and is zoned as ‘SP2 – Classified Road’, under the Penrith City Council Local Environmental Plan 2010 (refer to *Appendix I – Figures* below for the location of the site).

The subject area or investigation area encompasses an approximate 1.19km length of road and includes the nature strip on each side of the road corridor. The investigation area extends laterally 5 metres from the road kerbside or until the borderline of private property is encountered. As a road reserve and nature strip, the site has been primarily used for public roads and is currently owned and maintained by both Transport for NSW and Penrith City Council.

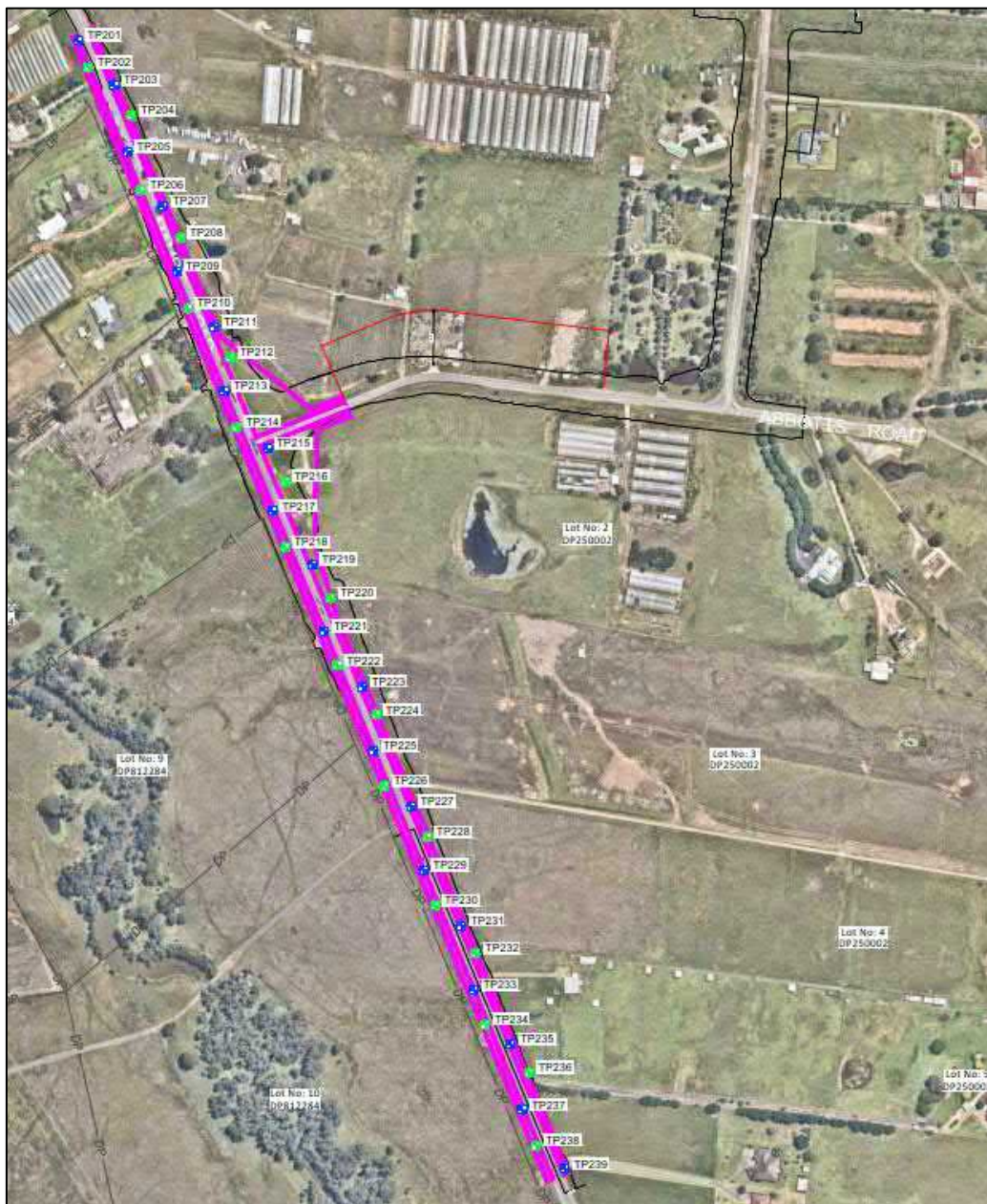


Figure 1. Approximate boundary of the site or investigation area (outlined in pink), accessed from nearmap.com on 10/03/2023.

2.2 Summary of Site Details

Table 1. Summary of Site Details and Information.

| Site Details | |
|---|--|
| Site Address and Title Identification: | <p>Mamre Road Intersection:</p> <ul style="list-style-type: none"> • Opposite 1 Abbotts Road, Kemps Creek – Part of Lot 1 of DP250002 (northern boundary) • Opposite 1016-1028 Mamre Road, Kemps Creek – Part of Lot 2 of DP250002 (southern boundary) <p>Mamre Road:</p> <ul style="list-style-type: none"> • Opposite 967-981, 983 and 1005-1023 Mamre Road, Kemps Creek – Part of Lots 38, 39 and 40 of DP258414 (north-western boundary). • Opposite 269 Aldington Road, Kemps Creek – Part of Lot 8 of DP253503 (north-eastern boundary). • Opposite 1 Abbotts Road, Kemps Creek – Part of Lot 1 of DP250002 (north-eastern boundary). • Opposite 358 and 258 Clifton Avenue, Kemps Creek – Part of Lots 9, 10 of DP812284 (south-eastern boundary) • Opposite 1016-1028 and 1030-1048 Mamre Road, Kemps Creek - Part of Lots 2, 3 of DP250002 (south-eastern boundary). |
| Local Government Area (LGA) | Penrith City Council |
| Current Land Use Zoning | SP2 – Classified Road |
| Site Area | Approximately 1190 m ² |
| Current Site Owner / Occupier | Transport for NSW and Penrith City Local Council |
| Former/Current Land Use | Public Road |
| Trigger for Assessment | Contamination assessment under a Phase II – Detailed Site Investigation to facilitate the proposed development occurring as part of the LOG- East: Abbotts, Aldington, and Mamre Road Upgrade. |
| Local Environmental Plan | Penrith Local Environmental Plan 2010 |

3 Site History

3.1 Summary of site history

The Site history has been compiled from information gathered from various sources, including the client, online databases and NSW Government agencies and governing bodies.

The earliest available aerial photograph (1943) indicates that the site was predominantly agricultural/pastoral land with a creek crossing the Site (south near present Lot 10 and 17 of DP253503). A few residential buildings were observed in the south-east of the site and Mamre Road was evident to the west. By 1986, the Abbots and Aldington Road were observed, with private properties established alongside the road reserves. The primary land use was observed to be predominantly agricultural, and this trend was seen to continue until the present-day site conditions.

Historical commercial and trade records for the site and surrounding areas within the buffer zone, between 1980-2005, included a builder/contractor, dairy business, concrete contractor, and excavation and earthworks contractor. No data was available from 2010 to date. Heritage items listed in the NSW Government public register identified two items within 200 metres of the site, a Farmhouse (Site I.D. I14) and the Gateposts to Colesbrook (Site I.D. I13).

A review of the 'Contaminated Land – Record of Notices' or the 'List of NSW Contaminated Sites Notified to the EPA', listed by the NSW EPA under the Contaminated Land Management Act 1997, does not identify any current notices within a 1,000 m radius of the site. A review of the NSW Government PFAS Investigation Program, identifies one site within the suburb of Kemps Creek (Kemps Creek NSW Rural Fire Service at 245 Devonshire Road, Kemps Creek) as being subject to an NSW EPA PFAS investigation. Overall, the site is considered to be 'low risk' with regards to the potential for PFAS contamination, as the notified site is outside a 250-metre radius and no historical PFAS-related activities have been identified during desktop studies.

For further details regarding site history, geology, topography, hydrology, and hydrogeology, refer to the PSI report (ADE, 2022c), which contains a comprehensive desktop study.

3.2 Previous Environmental Investigations

3.2.1 Detailed Site Investigation – 200 Aldington Road, Kemps Creek, dated 11 February 2022 (ADE 2022a).

ADE (2022a) undertook a Detailed Site Investigation for a site located at 200 Aldington Road, Kemps Creek NSW, which assessed part of lots 20-23 DP255560 and part of Lots 30 – 32 DP258949. The scope of the investigation involved the completion of a Phase I investigation which incorporated a desktop review, field investigation and analytical test work.

A total of 124 test pits were advanced across the investigation area. Of the completed test pits, only one sampling location ('TP92'), was located within/adjacent to the current investigation area. Two primary fill samples and one natural sample were collected from the sampling location were collected and analysed for a wide range of CoPCs, including heavy metals, PAHs, BTEX, PAHs, TRHs, OCPs/OPPs, VOCs/Phenols and Asbestos (NEPC, 2013; WA DOH, 2021). In-field PID readings were taken for all samples.

The lab results obtained from 'TP92', showed that all analytes were below the human health and ecological screening criteria assigned for a commercial and industrial land use context (HIL/HSL-D) (NEPC, 2013). The investigation recommended that further sampling is undertaken within the area to characterise and understand the contamination status of the site.

3.2.2 Detailed Site Investigation – 74 – 90 Aldington Road, Kemps Creek NSW, dated 30 March 2022 (ADE 2022b)

ADE (2022b) completed a Phase II - Detailed Site Investigation for the properties located at 74 – 90 Aldington Road, Kemps Creek NSW, or Part of lots 41 and 42 of DP708347. The assessment included Phase I desktop review, field investigation and analytical test work. A total of 83 samples were collected from across 55 primary test pit locations advanced across the area. Upon review, only two test pit locations ('TP1' and 'TP43'), were observed within/adjacent to the current investigation area. One fill sample and one natural sample were collected at each test pit. **Table 2** presents a summary of the samples collected and analysed as part of the investigation.

Table 2. Summary of samples collected and lab analysis.

| Test Pit Location | Sample ID | Depth (m BGL) | Sample type | Analytes |
|-------------------|----------------------------|---------------|-------------|---|
| TP1 | TP1(fill)0.0-0.2 | 0.0-0.2 | Fill | Standard suite, PFAS-short suite, VOCs/sVOCs and phenols, salinity, NEPM asbestos quantification analysis, CEC/clay content and PID field screening |
| | TP1(natural)0.2-0.4 | 0.2-0.4 | Natural | 8 Heavy metals, TRH, BTEX, PAHs, PID field screening |
| TP43 | 21.1994.TP43-fill 0-1.0 | 0.0-1.0 | Fill | Standard suite, PID field screening |
| | 21.1994.tp43-natural 1-1.7 | 1.0-1.7 | Natural | 8 Heavy metals, TRH, BTEX, PAHs, PID field screening |

The analytical results obtained from the above samples all returned concentrations below the human health and ecological screening criteria assigned for a commercial and industrial land use context (HIL/HSL-D) (NEPC, 2013). All field PID readings returned negligible concentration and no visual/olfactory indications of potential contamination was noted. The investigation later recommended that further sampling is undertaken within the area to further characterise and understand the contamination status of the site.

3.2.3 Preliminary Site Investigation – Abbots Road and Aldington Road upgrade, Kemps Creek NSW, ref: 21.1725.07 PSI.v1f, dated 01 November 2022 (ADE, 2022c)

ADE Consulting Group Pty Ltd (ADE) was engaged by AT&L to undertake a Stage I Preliminary Site Investigation (PSI) within the current investigation area to assess the potential for contamination at the site. The purpose of the investigation was to identify past and present potentially contaminating activities occurring at the site, to identify the presence of any contaminants of potential concern (CoPCs) during the desktop study and site walk-over, to determine the need for further investigations based on a preliminary assessment of the site's contamination.

The scope of work for the investigation broadly involved the following:

- Appraisal of the Site's history;
- Review of previous environmental investigation reports within the Site;
- Desktop study of the Site's condition and its surrounding environment;
- A Site walk-over inspection; and
- Preparation of a PSI report outlining the results of these investigations.

The PSI identified several potential contaminant sources, including:

- Unknown fill used across the proposal footprint before roads being established
- Vehicle use on existing roads.
- Agricultural use of land adjacent to the route
- Contamination leaching from asphalt road

- Automotive fluid leaks during road operation
- Stockpiled construction & demolition waste, household waste/illegal dumping, and waste asphalt at road shoulders; and
- Timber power poles in-use/discarded.

Based on the results of the desktop study and site walk-over investigation, ADE considered there was a low to moderate potential for contamination to have occurred on-site as a result of the past and present land uses. ADE considered that the site can likely be determined or made suitable for future planning activities, pending a Stage II DSI and remediation (if required).

3.3 Site Inspection Details

Experienced environmental consultants representing ADE, undertook a site inspection on Thursday, 27 March 2023 and Friday, 28 March 2023, to complete service locating, a visual assessment of the site and provide information on potential contamination issues, including the following:

- Surrounding land uses and potential contamination sources.
- Presence of any hazardous or dangerous goods storage.
- Presence of any USTs or ASTs and/or associated fuel transfer systems i.e., fuel lines.
- Condition of current structures, vegetation, and soil.
- Visible and/or olfactory evidence of contamination.
- Presence of any industrial/commercial activities.
- Evidence of former spill incidents/accidents.
- Current ground conditions, vegetation type and cover, topography, elevation, direction of surface run-off and evidence of potential drainage lines.
- Evidence of soil loss/deposition/erosion, stockpiled materials, and potentially contaminating infrastructure i.e., electrical substations.
- Proximity to sensitive environmental areas/features/habitats including water bodies/courses.
- Evidence of naturally occurring contaminants.
- Assessment of the current site condition with its history.

3.4 Surrounding Land Uses

Based on a desktop search of the site and visual observations made during the site inspection, the surrounding land uses of the site are as follows:

- **North:** Immediately north of the Site, Mamre Road continues on and is classed as SP2 Infrastructure Classified Road under the State Environmental Planning Policy. In addition, the surrounding northern extremities of the site are classed as General Industrial lands, however, site observations indicate they are currently being utilised as a mixture of low density residential and agricultural purposes.
- **East:** East of the site, lies low density residential properties which run alongside the entire eastern boundary length of the site. Beyond these low-density residential properties lies unused Public recreational space.
- **West:** A mixture of low density residential and minimal commercial/ industrial properties undertaking agricultural practices, were observed, west of the Site.
- **South:** Low density residential premises were observed immediately south of the site. Further south, Commercial/ Industrial properties were identified.

3.5 Local Geology and Topography

With reference to the 1:100,000 scale Penrith Soil Landscape Series Sheet 9030 map, the site is situated within the Blacktown (bt) soil landscape group comprising gently undulating rises on Wianamatta Group Shales, broad rounded crests, and ridges with gently inclined slopes.

Approx. 50-100m to the east of the site lies Kemps Creek and the south creek (sc) soil landscape group comprising floodplains, valley flats and drainage depressions of channels on the Cumberland Plain. Usually flat with incised channels and mainly cleared.

The specific depths of dominant soil materials are characterised by their location in relation to the local topography but generally consist of the following;

- **sc1—Brown apedal single-grained loam.** This is a brown sandy loam to sandy clay loam with generally apedal single-grained structure and porous earthy fabric. It commonly occurs as topsoil (A horizon). Colours range from dull reddish brown (5YR 4/3) to dull yellowish brown (10YR 4/3). This material is usually moderately acid (pH 5.5) but varies from strongly acid (pH 4.5) to slightly acid (pH 6.5). Small (2–6 mm) angular or rounded gravels may occur. Roots are abundant in surface layers, charcoal and other inclusions do not occur.
- **sc2—Dull brown clay loam.** This is a hard setting dull brown clay loam to fine sandy clay loam, usually with apedal massive structure and porous earthy fabric. It occurs as topsoil (A horizon). Occasionally, weak structure occurs with small (2–5mm) rough-faced subangular blocky peds. Colour is usually dull brown (7.5YR 5/4) but has a range from greyish brown (5YR 4/2) to yellowish brown (10YR 5/6). pH varies from moderately acid (pH 5.5) to neutral (pH 7.0). Stones and other inclusions do not occur, and roots are rarely found.
- **sc3—Bright brown clay.** This is a bright brown light to medium clay with strongly pedal structure and dense smooth-faced ped fabric. This material usually occurs as subsoil (B horizon). Occasionally this material contains sufficient fine sand to reach the texture grade of sandy clay. Peds are smooth-faced angular blocky or polyhedral and 20–50 mm in size. This material is generally whole-coloured ranging from reddish brown (5YR 4/8) to bright yellowish brown (10YR 5/1). Mottles, when they do occur, are yellow or grey and occupy up to 15% of the volume 102 of the material. pH is highly variable, ranging from extremely acid (pH 3.0) to neutral (pH 7.0). Roots are only present where this material occurs as topsoil. There is no charcoal but small (2–20 mm) subrounded or subangular gravels may make up to 50% of the volume.

3.6 Hydrogeology and hydrology

Most of the site is not sealed, with exposed soils and landscaping areas within the residential premises on the eastern and western boundaries of the site. In these areas, surface water is presumed to infiltrate into the sub-soil profile. Groundwater is expected to emulate the site topography and proceed relatively slowly (due to the low hydraulic gradient characteristic of the underlying clays) in an easterly direction towards Parramatta River.

3.7 Naturally occurring contaminants

A review of the acid sulfate soil (ASS) risk mapping located at NSW Department of Planning, Industry and Environment 2021 online portal Espadev2.2 (environmental.nsw.gov.au/eSpade2WebApp), was undertaken to establish the potential for ASS at the source site. The site was identified as 'No known occurrence' regarding ASS risk. The Site is however, situated within an area which is classified as having a 'moderate hazard or risk' for dryland salinity to occur for years up to and including 2050 as per the National Assessment for Dryland Salinity.

3.8 Current Site Condition / Site Observations

A summary of observations made during the fieldworks undertaken by ADE are provided in **Table 3** and highlighted in *Appendix I – Figures* and *Appendix II – Photographs*.

Table 3. Key Site Observations.

| Item | Key Observations |
|---|---|
| Site Use | The site is currently being utilised as a public road. |
| Existing Buildings / Structures | Existing structures such as residential driveways and fence lines were identified within the site. In addition, on the southeastern extremity of the site a swale was present within the proposed site footprint. |
| Sumps/Drains | No surface water drains, or artificial drainage lines were identified within the site, however, due to the slope of the site on both the western and eastern sides, swales were present, serving to prevent excessive surface water flow on Mamre Road. In addition, a culvert was present at the corner of Abbots and Mamre Road, serving to re-direct surface water run-off away from Mamre Road. |
| Presence of stockpiled materials | No stockpiles were observed on-site. |
| Industrial Liquid Waste Disposal | No industrial liquid waste disposal facilities were observed on-site. |
| Domestic Waste Disposal | No domestic waste bins were observed at the site, however general plastic, glass, waste tyres and aluminum litter were observed on the ground surface. |
| Existing Services | The site primarily has underground and above ground services such as low/high voltage electrical, water and gas. |
| Vegetation Type, Cover and Condition | Low-bearing vegetation was noted to be densely distributed throughout the site. No signs of vegetative stress were noted during the investigation. |
| Hazardous Building Materials | No hazardous building materials were observed on-site. |
| Fuel Storage Tanks (USTs/ASTs) | No above-ground or underground fuel storage tanks were observed |
| Surrounding Areas | Surrounding areas are predominantly used for residential and commercial land purposes. |

4 Preliminary conceptual site model

Schedule B1 of the NEPM (*NEPC, 2013*) identifies a conceptual site model (CSM) as a representation of information regarding contamination sources, exposure pathways and the potential receptors. The essential elements of a CSM include:

- Known (and potential) contamination sources and contaminants of concern.
- Impacted media (e.g., soil, groundwater, surface water, soil vapour etc.).
- Human/ecological receptors.
- Potential/complete exposure pathways.

4.1 Potential contamination sources

The following potential contamination sources were identified during the desktop study review of the site and within the Phase I – Preliminary Site Investigation (ADE, 2022c)

- Historical un-controlled fill practices associated with road shoulder construction.
- Presence of suspected hazardous materials including asbestos and coal tar.
- Regular automotive vehicular activity such as emissions and fluid/fuel leaks.
- Run-off associated with pesticide/herbicide applications from agricultural land.
- ‘Fly-tipping’ of household waste.
- Timber power poles.
- Presence of unknown stockpiled soil and waste materials e.g., construction/demolition waste, tyres, oil drums.

4.2 Contaminants of potential concern

Based on the potential contamination sources outlined above, the following CoPCs were identified:

- Heavy metals.
- Total recoverable hydrocarbons (TRHs)/total petroleum hydrocarbons (TPHs).
- Polycyclic aromatic hydrocarbons (PAHs).
- Organochloride pesticides (OCPs).
- Organophosphate pesticides (OPPs).
- Poly-chlorinated bi-phenyls (PCBs).
- Semi- and volatile organic compounds (SVOCs/VOCs).
- Per-fluoroalkyl substances (PFAS).
- Phenolic Compounds.
- Coal Tar.
- Asbestos.

4.3 Primary transport mechanisms

The primary transport mechanisms for the migration of potential contaminants onto the site from adjacent areas, within the site or from the site to adjacent areas include:

- Dispersion airborne particulates due to wind following disturbance.
- Air dispersion of dust and volatile organic compounds.
- Downward migration and leaching of contaminants through soil.
- Lateral migration via surface water run-off.
- Lateral migration via groundwater towards nearby surface water discharge zones.
- Transport of contaminants by human and/or mechanical disturbance.
- Physical contact/ingestion/inhalation with contaminated media.
- Biomagnification along food chains.

4.4 Potential contamination receptors

The primary potential contamination receptors are considered to include:

- Future users of the site (e.g., motorists, nearby residents, and construction/maintenance workers).
- Future maintenance workers involved in sub-surface excavations.
- Future construction workers during redevelopment of the site.
- Vegetation introduced as part of the development.

4.5 Exposure pathways

4.5.1 Human health – direct contact and ingestion

Soil materials may be exposed during construction works or as a result of intrusive activities such as bulk earthwork activities across the site. It was therefore considered appropriate to assess whether a source of potential exposure from a contaminant of potential concern via the direct contact and/or ingestion pathway exists for current/future site users, site workers, motorists, and adjacent properties.

4.5.2 Human health – inhalation /vapour intrusion

Confirmed and/or suspected hazardous materials such as asbestos within select areas and high automotive traffic levels have been noted within the investigation area. Therefore, it was considered appropriate to assess whether a source of potential exposure from a contaminant of concern via both inhalation and the vapour intrusion pathway exists for current/future site users, motorists, and particularly construction and maintenance contractors.

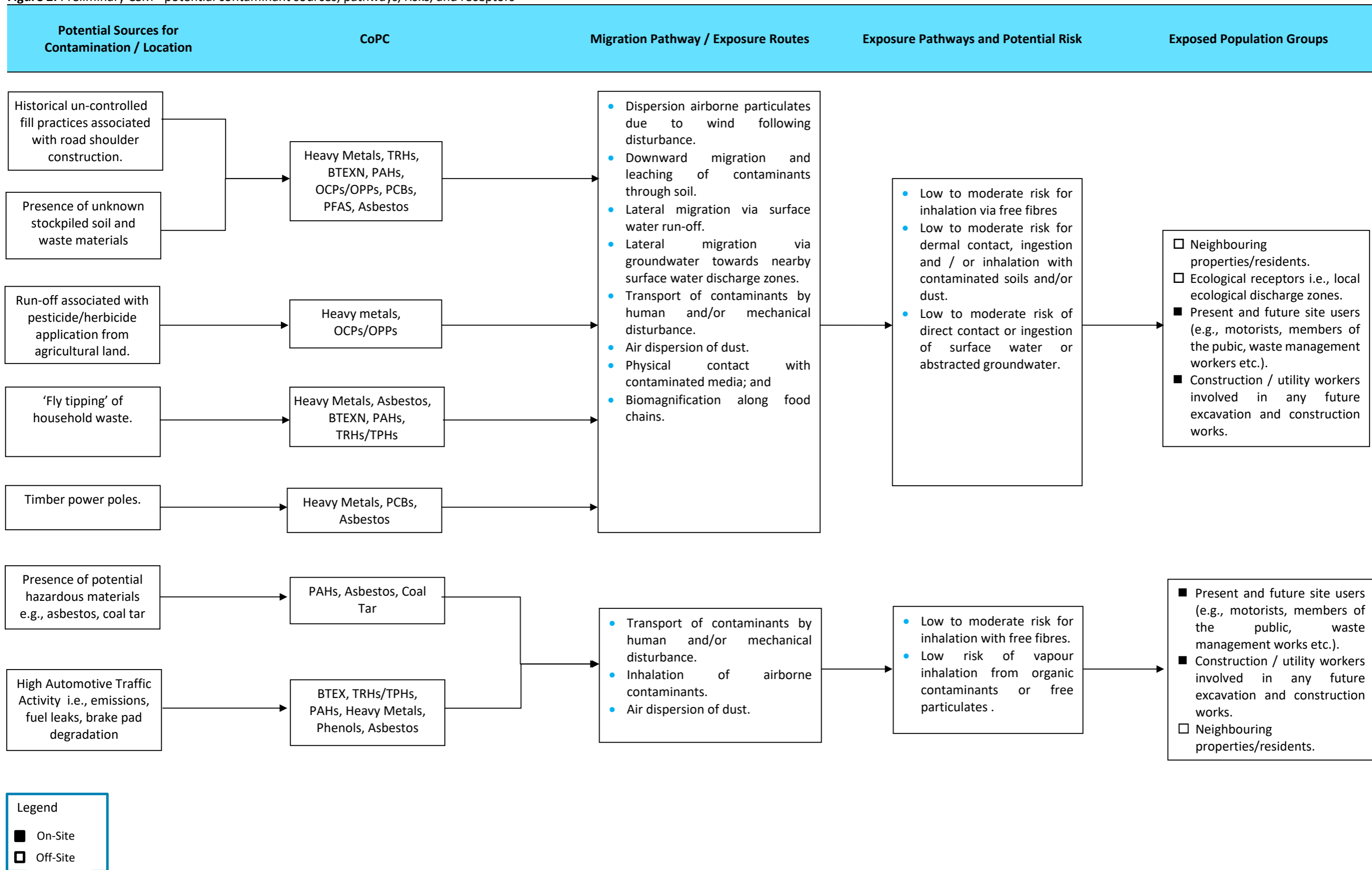
4.5.3 Human/ecological health - Groundwater discharge and surface water run-off

Due to the current design of the investigation area which includes a mixture of landscaped areas and hardstand surfaces, a moderate to high level of surface water run-off and surface water infiltration is expected which may subsequently discharge into local ecological communities. Therefore, ADE considers it necessary to examine the potential ecological risk associated with the site's local groundwater system and surface water run-off potential.

4.6 Preliminary Conceptual Site Contamination Model

The preliminary CSM depicted in **Figure 2.** shows the potential contamination sources, their exposure pathways, and receptors.

Figure 2. Preliminary CSM - potential contaminant sources, pathways, risks, and receptors



Legend

- On-Site
- Off-Site

5 Sampling Plan, Methodology, and Investigation Pattern

5.1 Pre-work Procedure and Site Establishment

Before mobilisation to site, a job-specific SH&EWMS and relevant excavation permit documentation was developed and presented in a pre-start meeting before the commencement of works and signed on to by ADE staff and contractors. In accordance with Transport for NSW and Penrith City requirements, a road occupancy licence (ROL) and Road Opening Excavation Permit was obtained from relevant governing bodies prior to the commencement of intrusive activities.

Following pre-start and pre-work activities, the work area was established by incorporating the necessary traffic control protection measures to protect motorists, members of the public and workers. All traffic control measures were controlled by a licenced traffic controllers and installed as per a site-specific traffic guidance scheme (TGS).

Once the site was established, an experienced environmental consultant undertook a detailed site walkover to identify potential sources of contamination or areas of notable concern. Upon completion, the proposed test pit locations were marked out across the site based on accessibility and observations noted during the walkover. Before the commencement of intrusive activities, each proposed test pit location was 'cleared' for underground services by a qualified service locator via cable avoidance tool and ground-penetrating radar (GPR).

5.2 Sampling Design Plan Strategy and Rationale

The site investigation and soil sampling procedures were developed in consultation with the NSW EPA Sampling Design Part 1- Application (Contaminated Land Guidelines) (NSW EPA, 2022). A systematic regime was designed to collect representative samples within a herringbone pattern at approximate 30 metre linear intervals. A total of 39 sampling locations were advanced across the investigation area. Of the test pits completed, 20 sampling locations underwent a chemical and asbestos assessment and 19 sampling locations consisted of a visual assessment only.

During the investigation, one visual sampling location could not be completed due to recent wet weather conditions. These conditions interfered with the legibility of the underground service markings, which subsequently resulted in the termination of the sampling location for safety reasons.

5.3 Fieldwork Methodology

On 27 and 28 March 2023, a total of 39 test pit locations were completed across the site using an excavator and by hand (i.e., shovel and hand-auger) to a maximum depth of 1.9 m BGL, depending on site accessibility and safety constraints. In situations where an excavator could not fit along the road reserve with sufficient safety clearance for traffic, test pits were advanced via hand tools (refer to **Table 4** for more information).

A total of 20 primary soil samples were collected across the course of the investigation (excluding QA/QC samples). All samples were submitted to NATA accredited laboratories for analyses as per the recommended holding times on a standard (5-day) turnaround time (refer to **Table 17** for the adopted sampling and analytical program).

5.3.1 Soil sampling methodology

Table 4 outlines soil sampling investigation and methodology adopted during the course of the investigation.

Table 4. Summary of soil sampling investigation and methodology.

| Activity | Detail/Comments |
|---|--|
| Underground service clearance | Before the commencement of any intrusive activities, appropriate consultation with a client representative was performed as part of due diligence practices which included a review of DBYD plans and detailed underground survey plans provided to ADE by the client. |
| Environmental test pits | <p>Environmental test pits were completed with the assistance of an excavator or via hand tools (i.e., shovel or hand auger), depending on site accessibility and safety concerns. Samples were typically collected at the soil surface followed by every metre thereafter until the target depth was reached or upon encountering a new lithological stratum.</p> <p>Soil samples collected with an excavator were collected directly from the centre of the excavator bucket using disposable nitrile gloves to minimise the potential for cross-contamination. When using hand tools, fresh samples were collected from the base of the completed test pit using disposable nitrile gloves to minimise the potential for cross-contamination between sampling points.</p> <p>Upon the completion of each test pit, excess excavated soil materials were re-instated into the test pit and the ground conditions returned to their original condition and/or appropriately compacted. Test pitting was only undertaken where the site conditions permitted. Hand tools and other non-disposable tools were decontaminated using laboratory provided deionised water between each sampling point.</p> |
| PFAS Sampling Methodology | Samples collected for PFAS analysis were collected using disposable nitrile gloves either directly from the centre of the excavator bucket or from a fresh soil sample. Samples were typically collected by scooping the soil materials directly into a laboratory prepared high-density polyethylene (HDPE) jar and sealed with an HDPE lid. Samples were stored in a cool, dry place and away from exposure to sunlight. |
| Asbestos quantification methodology | Asbestos quantification sampling was completed as per the NEPM (NEPC, 2013) and as outlined within the Western Australian Department of Health (WA DoH) Guidelines from the Assessment and Management of Asbestos Contaminated Sites in Western Australia (WA DoH, 2021). In summary, 10L of soil materials were collected, weighed, and screened for the presence/absence of bonded asbestos using a 7mm x 7mm sieve or manually sieved over a colour-contrasting plastic sheet. If bonded asbestos fragments were identified/suspected during the screening process, they were collected and analysed to determine the percentage weight-by-weight concentration (% w/w) of asbestos for each sample. Fresh 500 mL soil samples were then collected within medium zip lock bags and sent for analysis of asbestos fines (AF) and fibrous asbestos (FA). Test pitting was only undertaken where the site conditions permitted. |
| Sample collection and transportation | All samples were placed in laboratory prepared, suitable analyte containers involving sterile glass jars lined with Teflon lids for chemical analysis (excluding PFAS samples) and small zip lock bags for asbestos analysis. Each sample collected for chemical analysis was placed within a pre-chilled esky or cooler box with ice packs or equivalent to maintain samples at approximately 4°C. Asbestos samples were stored in a large resin bag for storage. The original chain of custody (CoC) form was enclosed with the samples and dispatched to NATA accredited analytical laboratories. |
| Soil headspace screening | Following the collection of each sample, a PID with a 10.6 eV lamp, pre-calibrated with isobutylene gas at 100 ppm was used to screen the headspace gases of the collected samples to assess for the presence of VOCs. The PID headspace screening was conducted using a resealable zip-lock plastic bag, and the soil sample was agitated as the PID reading was taken inside the zip-lock plastic bag (the bag was appropriately sealed when inserting the PID). |
| Equipment decontamination | Dedicated disposable materials (e.g., nitrile gloves, HDPE tubing) were changed between each sampling point. All disposable sampling equipment/materials were collected and removed before leaving the site. All non-disposable sampling equipment was decontaminated by a three-stage decontamination process which included rinsing the piece of equipment with PFAS free deionised water, followed by a rinse of a PFAS free detergent (Liquinox) and a final rinse using laboratory provided PFAS free deionised water. |

5.4 Documentation

A field observation log was kept by sampling personnel during all phases of soil and groundwater sampling. Details recorded in the log included:

- Test pit number
- Soil profile notes
- Sampling method
- Sample identification
- Sample description, and
- Sample point measurements.

A comprehensive master sample register was maintained. As samples were received, they were given a unique sequential number from the sample register into which details from the labels were entered. Before packing and dispatch of samples for analysis, a CoC form was completed (refer to *Appendix VII – Analytical Reports and Chain of Custody Documentation*). This form recorded details of the individual samples being dispatched and the type of analysis required for each sample.

5.5 Laboratory Submission

The following outlines the NATA accredited laboratories used for analytical testing:

- Sydney Laboratory Services (SLS), Silverwater NSW – NATA Accreditation No. 14664
- Envirolab, Chatswood NSW – NATA Accreditation No. 2901

6 Site Assessment Criteria

6.1 Soil Assessment Criteria

The soil assessment criteria specified in the following publications were employed for this DSI:

- Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites, Environmental Soil Quality Guidelines Background Ranges (ANZECC, 1992)
- Assessment of Site Contamination, National Environment Protection (Assessment of Site Contamination) Measure [NEPM], 2013 (NEPC, 2013)
- D.A Berkman. (1989) Field Geologist's Manual (D.A. Berkman, 1989)
- HEPA. (2020). The PFAS National Environmental Management Plan V2.0 (NEMP, 2020)
- New South Wales Environmental Protection Authority [NSW EPA]. (2014). Waste Classification Guidelines – Part 1: Classifying Waste (NSW EPA, 2014).

This report applies the relevant investigation levels to identify contaminants and/or areas of contamination that potentially pose a risk to human or environmental health.

6.1.1 Health Investigation Levels (HILs)

The NEPM (2013) guidelines describe four broad land-use settings to assess potential human health risks for a broad range of metals and organic substances. These four HIL categories are used to assess human health risk via all relevant pathways of exposure for the following broad land use categories:

- HIL-A – Residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake, no poultry, also includes children's day-care centres, preschools, and primary schools)
- HIL-B – Residential with minimal opportunities for soil access includes dwellings with fully and permanently paved yard space such as high-rise buildings and flats.
- HIL-C – Public open space such as parks, playgrounds, playing fields (e.g., ovals), secondary schools and footpaths. It does not include undeveloped public open space (such as urban bushland and reserves), which should be subject to a Site-specific assessment where appropriate, and
- HIL-D – Commercial/industrial such as shops, offices, factories, and industrial sites.

Based on the available information, which includes the current land use as a public road which includes minor landscaping areas, the health investigation levels assigned for commercial/industrial land (HIL-D) has been adopted for screening purposes. A summary of the applicable HILs for soil is presented within **Table 5**.

Table 5. Summary of HILs-D in soil, adapted from Table 1A (1), Schedule B1 of NEPM (2013).

| Analyte | HIL D - Commercial/Industrial (mg/kg) |
|--|---------------------------------------|
| Arsenic (total) | 3,000 |
| Cadmium | 900 |
| Chromium (Total) | 3,600 |
| Copper | 240,000 |
| Lead | 1,500 |
| Mercury (inorganic) | 730 |
| Nickel | 6,000 |
| Zinc | 400,000 |
| Carcinogenic PAHs (as BaP TEQ ¹) | 40 |
| Total PAHs | 4,000 |
| Total PCBs | 7 |
| DDT+DDE+DDD | 3,600 |
| Aldrin and Dieldrin | 45 |

| Analyte | HIL D - Commercial/Industrial (mg/kg) |
|-------------------|---------------------------------------|
| Chlordane | 530 |
| Endosulfan | 2,000 |
| Endrin | 100 |
| Heptachlor | 50 |
| Hexachlorobenzene | 80 |
| Methoxychlor | 2,500 |
| Chlorpyrifos | 2,000 |
| Cyanide (free) | 1500 |
| Phenols | 240,000 |

Notes to Table 5

1 – Toxicity equivalent quotient

6.1.2 Health Screening Levels (HSLs)

Health screening levels (HSLs) have been developed for selected petroleum compounds and fractions and apply to human health risk assessment via inhalation and direct contact pathways. The HSLs depend on specific soil physicochemical properties, land use scenarios, and the characteristics of building structures. NEPC (2013) presents Tier 1 screening criteria for BTEX, naphthalene, TRH fractions C6-C10 and C10-C16 for vapour intrusion.

As there are potential pathways of exposure concerning direct contact and ingestion for both construction workers and future users of the site, further tier 1 HSL screening criteria as per Friebel and Nadebaum’s ‘Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater, Part 2: Application Document, Technical report No. 10’ (2011) has been adopted to include vapour risk to intrusive maintenance workers (Shallow Trench 0.0 to <1.0 m) and HSL levels for direct human contact outlined in **Table 6**.

Table 6. Site assessment criteria – HSLs for soil contamination.

| Analyte | Health Screening Levels (HSLs) | |
|---|--|---|
| | Soil HSLs for Vapour Intrusion - HSL D (mg/kg) (0m to <1m) | Soil HSLs for Direct Contact - HSL D (mg/kg) ¹ |
| Benzene | 3 | 430 |
| Toluene | - | 99,000 |
| Ethylbenzene | - | 27,000 |
| Xylene | 230 | 81,000 |
| Carcinogenic PAHs (as B[a]P TEQ) ² | 3 | - |
| Naphthalene | - | 11,000 |
| TRH: C6 – C10(F1) ³ | 260 | 26,000 |
| TRH: C10 – C16 (F2) | - | 20,000 |
| TRH: C16 – C34(F3) | - | 27,000 |
| TRH: C34 – C40(F4) | - | 38,000 |

Notes to Table 6

1- Human exposure settings based on intended land use have been established for HILs/HSLs (see Taylor and Langley 1998). HIL D – Commercial/Industrial such as shops, offices, factories and industrial sites, was the land use setting adopted for this investigation.

2- Carcinogenic PAHs: HIL is based on the 8 carcinogenic PAHs and their Toxic Equivalency Factor (TEFs) (potency relative to B[a]P).

6.1.3 Ecological investigation levels and Ecological Screening Levels (EILs/ESLs)

The current land use features minor landscaped areas with open access to soil. To assess the impact on ecosystems, including site vegetation from contamination within the upper two metres of the subsurface environment, Schedule B1 of NEPM (NEPC, 2013) presents EILs and ESLs for different land uses. ESLs have been developed for TRH, BTEX and benzo(a)pyrene in soils and are applicable for assessing risk to terrestrial ecosystems. ESLs broadly apply to coarse- and fine-grained soils and various land uses. The ecological assessment criteria for a commercial/industrial land use context (mg/kg) are the adopted land use criteria for this investigation.

The methodology outlined in Schedule B1 NEPM (NEPC, 2013) was developed to protect soil processes, soil biota (flora and fauna), terrestrial invertebrates and vertebrates. Derivation of site specific EILs for metals (Cr, Cu, Ni & Zn) involves first establishing the appropriate added contaminant limit (ACL) values from Table 1B (1) – 1B (3) of Schedule B1 of the NEPM (NEPC, 2013). The tables consider the land use purposes and soil-specific properties such as pH and CEC to determine the CoPCs recommended ACL. Please note that the generic ACL for lead (Pb) is taken directly from Table 1(B)4 of Schedule B1 of the NEPM (NEPC, 2013). The ACL values are then added to the contaminant's respective ambient background concentration (ABC), determined via suitable reference data or baseline investigations, to produce the site-specific EIL (EIL = ABC + ACL).

No ABC data was available for the site. Therefore, for this investigation ADE has calculated the relevant ACL values and conservatively adopted them as the EIL. Additionally, the EIL criteria presented for arsenic (As), naphthalene and DDT are generic EIL values irrespective of their physiochemical properties sourced from Table 1(B)5 of Schedule B1 of the NEPM (NEPC, 2013).

Based on data obtained from a previous environmental assessment within the investigation area (ADE, 2022d), the site-specific soil properties used to calculate the EILs are shown in **Table 7**. ADE calculated the average of the values as an estimation of the true population mean and adopted these values in the derivation of the site-specific EILs. The calculated EIL is shown in **Table 8**. Please note that no clay content (%) data was obtained for the derivation of Cu and Zn ACL and therefore, the most conservative modelled clay content (%) was adopted.

Table 7. Soil Properties and calculation of EIL criteria.

| Investigation No. | Sample ID | pH | Clay Content (%) | CEC (meq/100g) |
|-------------------|----------------|------------|-----------------------|----------------|
| ADE, 2022d | BH03(1.0-1.1) | 5.9 | 25 | 9.5 |
| | BH17(0.4-0.5) | 5.1 | 25 | 8.7 |
| | BH24(0.4-0.5) | 8.5 | 25 | 9.7 |
| | Average | 6.5 | 25¹ | 9.3 |

Notes to Table 7

1 - In the absence of site-specific soil clay content data, the most conservative modelled soil clay content for the site has been selected as sourced from the NSW Office of Environmental Heritage (eSpade).

2- Aged ACLs derived assuming a high traffic volume.

3 - For the derivation of copper ACLs a low organic content (1%) is assumed due to the physiochemical nature of the local lithology i.e., natural clays

Table 8. Site-specific EIL criteria.

| Analyte | Commercial/Industrial Land Use (mg/kg) |
|--------------------------|--|
| Cr ² | 910 |
| Cu ³ | 290 |
| Ni ⁵ | 250 |
| Zn ⁶ | 710 |
| As ¹ | 160 |
| Pb ⁴ | 1800 |
| Naphthalene ¹ | 370 |

| Analyte | Commercial/Industrial Land Use (mg/kg) |
|------------------|--|
| DDT ¹ | 640 |

Notes to Table 8

- 1- Generic EIL, as per Table 1B (5) of Schedule B1 of NEPM (2013).
- 2- Cu ACL calculated using CEC data and adopted as EIL, as per Table 1B (2) of Schedule B1 of NEPM (2013).
- 3- Generic ACL for Pb conservatively adopted as EIL, as per Table 1B (4) of Schedule B1 of NEPM (2013).
- 4- Ni ACL calculated using CEC data and adopted as EIL, as per Table 1B (3) of Schedule B1 of NEPM (2013).
- 5- Zn ACL calculated using a conservative modelled pH and CEC data and adopted as EIL, as per Table 1B (1) of Schedule B1 of NEPM (2013).
- 6- Aged ACLs derived assuming a high traffic volume.

ESLs have been developed for TRH, BTEX and benzo(a)pyrene in soils and are applicable for assessing risk to terrestrial ecosystems. ESLs broadly apply to coarse- and fine-grained soils and various land uses. **Table 9** provides a summary of the adopted ESLs.

Table 9. Summary of ESLs in soil

| Chemical | ESL – Commercial /Industrial Land Use (coarse grained soils) (mg/kg) |
|--------------------------------------|--|
| F1 C ₆ -C ₁₀ | 215 |
| F2 C ₁₀ -C ₁₆ | 170 |
| F3 >C ₁₆ -C ₃₄ | 1700 |
| F4 >C ₃₄ -C ₄₀ | 3300 |
| Benzene | 75 |
| Toluene | 135 |
| Ethylbenzene | 165 |
| Xylenes | 180 |
| Benzo(a)pyrene | 0.7 |

Notes to Table 9

- 1- Values for fine-grained soil texture adopted for conservative purposes.
- 2- Generic ESLs for TPH fractions, F1-F4, BTEX and benzo(a)pyrene.

6.1.4 Management Limits

In accordance with Section 2.9 of Schedule B1 of the ASC NEPM, consideration of management limits for petroleum hydrocarbons will be undertaken to assess whether the reported soil conditions have the potential to pose a risk to buried infrastructure, or the formation of non-aqueous phase liquid (NAPL). Values for coarse grained soils are adopted as a conservative approach.

A summary of the adopted TRH management limits for this site is provided in **Table 10**.

Table 10. Summary of adopted TRH management limits

| Chemical | Management Limits for TRH (mg/kg) |
|--------------------------------------|-----------------------------------|
| F1 C ₆ -C ₁₀ | 700 |
| F2 C ₁₀ -C ₁₆ | 1,000 |
| F3 >C ₁₆ -C ₃₄ | 3,500 |
| F4 >C ₃₄ -C ₄₀ | 10,000 |

6.1.5 Asbestos in Soil

The HSL-C and HSL-D criteria outlined within the NEPM (NEPC,2013), based on the guidance provided in the WA DoH Guidelines (WA DoH, 2021), were adopted to assess the presence of asbestos in soil. These are shown in **Table 11**.

The guidelines specify that the surface should be free of visible asbestos (refer to % w/w asbestos in soil = % asbestos content x bonded ACM (g) / 10L soil weight (g)

Table 11). The concentrations for bonded ACM concentrations in soil are based on the following equation which is presented in Schedule B1 of NEPM (2013):

$$\frac{\% \text{ w/w asbestos in soil} = \% \text{ asbestos content} \times \text{bonded ACM (kg)}}{\text{Soil volume (L)} \times \text{soil density (kg/L)}}$$

Each bucket sample was weighed using electronic scales, and the above equation was adjusted as follows (we note that the units have also been converted to grams):

$$\frac{\% \text{ w/w asbestos in soil} = \% \text{ asbestos content} \times \text{bonded ACM (g)}}{10\text{L soil weight (g)}}$$

Table 11. Summary of adopted HSLs for asbestos in soil.

| Asbestos Form | Health Screening Level (w/w) |
|-----------------------|---|
| | HSL D |
| Non-friable Asbestos | 0.05 % |
| FA and AF | 0.001% |
| All forms of asbestos | No visible asbestos on the soil surface |

6.1.6 PFAS in soil

The HEPA *PFAS National Environmental Management Plan Version 2.0 (2020)* provides guidance on the management of PFAS impacted soils. The classes of soil criteria defined in the PFAS NEMP National Environmental Management Plan 2.0 (2020) for human HILs and EILs are presented in

Table 12.

Table 12. Summary of the adopted assessment criteria for PFAS in soil.

| Soil Criteria (Human Health) | PFOS + PFHxS (mg/kg) | PFOA (mg/kg) |
|--|----------------------|--------------|
| Commercial/Industrial (HIL-D) | 20 | 50 |
| Soil Criteria (Ecological) | PFOS (mg/kg) | PFOA (mg/kg) |
| Ecological direct exposure | 1 | 10 |
| Ecological indirect exposure in areas of low accessible soil | 0.14 | NA |

6.1.7 Aesthetics

NEPM 2013 requires that the aesthetic quality of accessible soils be considered even if analytical testing demonstrates that concentrations of COPCs are within the Site assessment criteria (SAC). It should be noted that there are no quantifiable guidelines in determining if soils are appropriately aesthetic. However, the NEPM 2013 does indicate that professional judgement concerning the quantity, type and distribution of foreign materials and odours concerning the specific land use should be employed.

The following scenarios (including but not limited to the following) would trigger further aesthetic assessment:

- Hydrocarbon sheen on surface water
- Anthropogenic soil staining.
- Odorous soils, i.e., petroleum hydrocarbon odours or hydrogen sulfide in soil.

6.2 Statistical Treatment

Analytical results from the soil sampling program are statistically analysed to determine their applicability to the assessment and recommendation of remedial actions in the event of site assessment criteria (SAC) exceedances.

A contaminant concentration in soil will be deemed a non-exceedance if:

- The maximum concentration of all samples meets the specified acceptance criteria; or
- The 95% Upper Control Limit (UCL) is below the acceptance criteria with the following criteria:
 - The standard deviation of the results should be less than 50% of the relevant investigation or screening level; and
 - No individual exceedance should exceed 250% of the relevant investigation or screening level.

If the 95% UCL of the arithmetic mean of a contaminant concentration is above the acceptance criteria, then the soil will be classified as contaminated and will require further assessment, remediation, removal or management. If the 95% UCL of the arithmetic average concentrations is below the acceptance criteria, and no concentrations are at a hotspot level, slight elevations above the acceptance criteria may be considered to pose insignificant human health or environmental risk. The location will hence be considered a non-exceedance requiring no further assessment, remediation, removal or management. The statistical analysis for the assessment of ACM is not considered appropriate.

7 Results and Discussion

7.1 Field Observations

The following field observations were noted across the course of the investigation:

- The site in its current form is being utilised as a public road and typically exhibits a medium to high traffic volume.
- Select areas within the road shoulder across the site have been artificially raised above the existing ground level to accommodate design specifications/requirements for road construction.
- Specific areas within the nature strip contained high levels of vegetation primarily consisting of invasive weed species.
- No visual/olfactory indications of contamination including hydrocarbon odours/sheen or staining were noted during the inspection.
- Foreign materials including general waste debris, tyre waste and domestic rubbish was observed throughout the site during the inspection.

7.1.1 Site Soil and Sub-soil Geology

The typical soil stratigraphy encountered during the field investigation is detailed in **Table 13** (refer to *Appendix II – Photographs* and *Appendix VI – Borehole Logs*). The upper soil profile on-site is consistent with that of topsoil with pockets of suspected reworked natural materials, followed by residual natural fat, lean clays, and weathered shale.

Table 13. Encountered sub-surface lithology.

| Layer | Depth Range (m BGL) | Material Description | General Observations |
|---|---------------------|---|---|
| FILL - Topsoil | 0.0 – 0.5 m | Silty SAND / Gravelly SAND / Sandy GRAVEL / Gravelly SILT | Topsoil was typically encountered across the site and was typically limited to the top 0.5 metre lithological strata. On average, topsoil had an approximate depth in between 0.2 – 0.3 m BGL. |
| FILL – Engineered Materials / Reworked Natural Soils | 0.5 – 1.8 | Silty CLAY / Silty SAND | Engineered fill i.e., reworked clay was occasionally encountered below topsoil profile. Engineered fill was encountered within select locations across the site and typically occurred within the road shoulder or within built-up areas. |
| NATURAL - Residual Clays | 0.3-1.9 | Silty Clay / Clay | Natural lean, fat clays of low to medium plasticity were generally observed directly below the topsoil/engineered fill interface. Natural soils were typically encountered at shallow depths from 0.3m BGL to 0.6m BGL |

Notes to Table 13

1- Refer to *Appendix VI – Test Pit Logs* for detailed lithological descriptions.

7.1.2 PID Field Screening

Each soil sample was screened for the presence of VOCs using a PID. The PID readings reported concentrations ranging from 0.0 ppm to 0.8 ppm. As the maximum recorded concentration was below the actionable criteria (15-20ppm), no further analysis or consideration was considered appropriate (refer to *Appendix VI – Test Pit Logs*).

7.2 Summary of Soil Analytical Results.

Based on the analytical results collected from soil samples analysed across the investigation area, all samples returned concentrations below that of the adopted human health and ecological assessment criteria prescribed land-use criteria (HIL-D/HSL-D) (refer to *Appendix IV – Analytical Results Tables* for individual sample results). The following sub-sections provide a brief discussion for each key analyte group when compared with the health and ecological assessment criteria outlined in the NEPM, 2013.

7.2.1 Heavy Metals

Of the 25 primary soil samples which were analysed, all samples demonstrated concentrations of heavy metals below the tier 1 human health screening levels and site-specific ecological assessment criteria prescribed for a commercial/industrial land use context (HIL/HSL-D).

The levels of heavy metals, except for concentrations of lead and zinc, remained relatively stable across all the samples analysed. Whilst variations in the concentrations of lead and zinc were identified, they were within the exhibited typical traits for the conditions of a disturbed environment and may be attributed to the sample heterogeneity and various low-level sources of contamination caused by the current land-use as a public road.

7.2.2 Organics (BTEXN, TPHs, PAHs, OCP/OPPs and PCBs)

The sample collected from 'TP239_0.2-0.3', exceeded the ecological screening levels (ESLs) for commercial and industrial use, recording a maximum concentration of benzo(a)pyrene at 1.53 mg/kg. Noting the primary sample size and the consistent fill soil profiles encountered, further statistical evaluation was undertaken by deriving the 95% UCL and standard deviation (STDEV) of the dataset via ProUCL 5.1. The resulting value returned below the adopted ecological threshold criteria, returning a 95% UCL value of 0.551 and a STDEV of 0.327, which is 50% less than the relevant investigation level (0.7mg/kg).

Due to the outcomes of the statistical evaluation the exceedance at 'TP239' is not considered a hot spot requiring notification of contamination as the 95% UCL is below the acceptance criteria with the following criteria:

- The standard deviation of the results should be less than 50% of the relevant investigation or screening level; and
- No individual exceedance should exceed 250% of the relevant investigation or screening level.

All remaining samples returned concentrations of organic analytes below the laboratory PQL, except for minor detections of PAHs within four samples of which all remained below the trigger criteria.

7.2.3 Per-and Poly-fluoroalkyl Substances (PFAS)

Five representative samples were selected from the fill profile and analysed for PFAS as a preliminary screening method. All five representative samples returned PFAS concentrations below the laboratory practical quantification limit (PQL) or 5µg/kg (refer to *Appendix IV – Results Tables* for individual sample results).

As the site is located within an area categorised as 'low risk' for PFAS contamination and all representative samples showed PFAS concentrations below the PQL, it can be inferred that the overall risk for PFAS is 'low'. Unless changes in the site condition are identified or the site is exposed to potential PFAS related activities, further assessment is not considered warranted.

7.2.4 Asbestos

Of the 39 test pits subjected to an asbestos visual assessment or 10L gravimetric screening, no potential asbestos containing material (PACM) was observed across the soil surface or observed during the on-site screening process. From the test pits completed, a total of ten representative 500mL soil samples were collected from the fill profile and analysed as per the NEPM, 2013.

No asbestos fines/fibrous asbestos or respirable fibres were detected within any of the ten 500mL soil samples analysed at the NATA accredited laboratory (refer to *Appendix IV – Analytical Results Tables* and *Appendix VII – Analytical Reports* and *Chain of Custody Documentation*).

As noted during the site inspection, specific areas across the investigation area were subject to limited accessibility and contained high levels of vegetation which impeded the accuracy of the visual inspection. Due to the current land use of the site and the probability of encountering asbestos, due care should be undertaken when conducting any future intrusive activities.

7.3 Duty to Report Contamination

For the purposes of section 60(3)(b) of the CLM Act, notification of contamination in, or on, soil on the land is required where:

- The 95 % UCL on the average arithmetic concentration of a contaminant in or on soil is equal to or above the HIL and/or HSL for that contaminant for the current or approved use of the respective on-site land, as specified in Section 6, Schedule B1 of the NEPM (2013); or
- The concentration of a contaminant in an individual soil sample is equal to or more than 250% of the HIL and/or HSL for that contaminant for the current or approved use of the respective on-site land, as specified in Section 6, Schedule B1 of the NEPM (NEPC, 2013); and
- The contaminant has entered, or will foreseeably enter, neighbouring land, the atmosphere, groundwater, or surface water which is above that of the assessment criteria outlined in the Section 6, Schedule B1 NEPM (NEPC, 2013) or other approved guidelines and will foreseeably remain equal to or above the recorded level.

Based on the evidence and data acquired across the course of the investigation, ADE considers that AT & L Pty Ltd, does not have a duty to report contamination to the NSW EPA regarding on-site contamination of soils due to concentrations of the analysed analytes being below that of the adopted SAC.

8 Provisional Materials Analysis and Classification

8.1 Introduction

During the construction and earthworks involved in the proposed development, excavated material that cannot be beneficially re-used onsite, may be disposed off-site. To evaluate potential off-site disposal options, a preliminary material classification was conducted by comparing the results of the detailed site investigation to the NSW EPA Waste Classification Guidelines 2014. As final volumes of material to be removed from site have not been confirmed, they are not included within this preliminary classification.

8.2 Preliminary Waste Classification Assessment – Fill Materials (0.0 – 1.8 m BGL)

The chemical and asbestos results obtained across the investigation were assessed against the NSW EPA Waste Classification Guidelines 2014; 2016, to provide off-site disposal options for the material.

It is noted the number of samples collected from the fill soil profile across the site may not be sufficient for a complete characterisation of the materials as under the current waste sampling framework. The classification provided for fill materials should be used for indicative purposes only and may need further characterisation for greater representation.

8.2.1 Comparison against the NSW EPA Waste Classification Guidelines 2014

Table 14. Step 1 to Step 7 of Waste Classification Guidelines Part 1 summarises Step 1 to Step 7 of the NSW EPA Waste Classification Guidelines: Part 1 – Classifying Waste (NSW EPA, 2014), which applies to the fill profile encountered across the site.

Table 14. Step 1 to Step 7 of Waste Classification Guidelines Part 1.

| Step | Assessment |
|---|---|
| Step 1: Is the waste special waste? (Clinical and related waste, asbestos waste, waste tyres, and anything classified as special waste under an EPA gazettal notice) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No asbestos was visually observed across the soil surface or recorded during the 10L gravimetric screening process No AF/FA or respirable fibres were detected within any of ten representative 500mL soil samples analysed. Due to the limitations associated with site accessibility and the presence of extensive vegetation, the visual assessment was impeded within specific areas and therefore, PACM may still be present within select areas across the investigation area. |
| Step 2: Is the waste liquid waste? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Step 3: Is the waste pre-classified? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Step 4: Does the waste possess hazardous characteristics? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Step 5: Chemical characterisation of the soil materials: | Refer to <i>Appendix IV – Results Tables</i> for a summary of the analytical results. Summary of Results A total of 24 exceedances involving specific heavy metals (lead and nickel) and PAHs (benzo(a)pyrene) were recorded above the contaminant threshold (CT) but below the specific contaminant concentration (SCC) assigned for General Solid Waste or CT1/SCC1. All remaining analytes exhibited concentrations below the CT1 criteria. A summary of the exceedances is provided in Table 14.a . |



| Step | Assessment | | | | |
|---|--|----------------|----------------|--|-------------------------------|
| | Table 14.a Summary of Exceedances against the CT1/SCC1 criteria assigned for General Solid Waste. | | | | |
| | Sample I.D. | Depth (m BGL) | Analyte | Criteria assigned for General Solid Waste (CT1/SCC1) (mg/kg) | Maximum Concentration (mg/kg) |
| | TP201_0.2-0.3 | 0.2-0.3 | Lead | 100 / 1,500 | 109.6 |
| | | | Nickel | 40 / 1,050 | 77.3 |
| | TP209_0.5-0.6 | 0.5-0.6 | Lead | 100 / 1,500 | 146.8 |
| | | | Nickel | 40 / 1,050 | 54.5 |
| | TP211_0.1-0.2 | 0.1-0.2 | Nickel | 40 / 1,050 | 48.0 |
| | TP213_0.2-0.3 | 0.2-0.3 | Nickel | 40 / 1,050 | 50.3 |
| | TP219_0.2-0.3 | 0.2-0.3 | Lead | 100 / 1,500 | 198.0 |
| | | | Nickel | 40 / 1,050 | 74.4 |
| | TP221_0.1-0.2 | 0.1-0.2 | Lead | 100 / 1,500 | 119.0 |
| | | | Nickel | 40 / 1,050 | 77.2 |
| | TP225_0.4-0.5 | 0.4-0.5 | Lead | 100 / 1,500 | 271.2 |
| | | | Nickel | 40 / 1,050 | 70.1 |
| | TP227_0.3-0.4 | 0.3-0.4 | Lead | 100 / 1,500 | 232.9 |
| | | | Nickel | 40 / 1,050 | 74.5 |
| | TP229_0.2-0.3 | 0.2-0.3 | Nickel | 40 / 1,050 | 80.8 |
| | TP231_0.1-0.2 | 0.1-0.2 | Lead | 100 / 1,500 | 278.8 |
| | | | Nickel | 40 / 1,050 | 128.8 |
| | | | Benzo(a)pyrene | 0.8 / 10 | 1.08 |
| TP233_0.4-0.5 | 0.4-0.5 | Lead | 100 / 1,500 | 115.3 | |
| TP236_0.3-0.4 | 0.3-0.4 | Nickel | 40 / 1,050 | 87.9 | |
| TP239_0.2-0.3 | 0.2-0.3 | Lead | 100 / 1,500 | 215.1 | |
| | | Nickel | 40 / 1,050 | 102.6 | |
| | | Benzo(a)pyrene | 0.8 / 10 | 1.53 | |
| <p>Outcomes of Statistical Evaluation</p> <p>All primary fill samples underwent statistical evaluation of the dataset for lead, nickel, and benzo(a)pyrene. When sample concentrations were recorded below the PQL, the PQL was adopted for statistical purposes. The 95% UCL was calculated using ProUCL 5.1. All values derived for the specified analytes are articulated below:</p> <ul style="list-style-type: none"> • Lead: 95% UCL (Students t-UCL) - 150.8 (STDEV 83.61) • Nickel: 95% UCL (Students t-UCL) – 70.65 (STDEV 33.42) • Benzo(a)pyrene: 95% UCL (Students t-UCL) – 0.551 (STDEV 0.327) <p>Due to the derived 95% UCL calculation exceeding the CT1 criteria for both lead and nickel and the highly skewed nature of the data inferred by the resulting standard deviation, further consideration will need to be considered for the assessment of both lead and nickel for off-site disposal purposes (i.e., TCLP analysis).The remaining statistical calculation for benzo(a)pyrene returned acceptable outcomes for classification as ‘General Solid Waste’.</p> <p>Further Consideration – Toxicity Characteristic Leaching Procedure (TCLP)</p> <p>Due to lead and nickel concentrations above the CT1 threshold and below the SCC1 threshold assigned for ‘General Solid Waste’, further consideration can be considered to undertake TCLP analysis in an attempt to retain the chemical classification as ‘General Solid Waste’.</p> | | | | | |

| Step | Assessment | |
|---|---|--|
| Step 6: Is the waste putrescible or non-putrescible? | <input type="checkbox"/> Putrescible <input checked="" type="checkbox"/> Non-putrescible | Non-putrescible materials typically do not: <ul style="list-style-type: none"> • readily decay under standard conditions • emit offensive odours • attract vermin or other vectors (such as flies, birds, and rodents). |
| Preliminary Waste classification conclusion: | <p>Based on the data and evidence collected over the course of the investigation, it is the opinion of ADE that:</p> <p>Asbestos <input type="checkbox"/> was <input checked="" type="checkbox"/> was not observed within any of the in-situ soil materials inspected or detected within any representative 500mL samples collected or observed at any location onsite</p> <p>Paint chips, indicators of PASS, hydrocarbon odours / staining <input type="checkbox"/> were <input checked="" type="checkbox"/> were not observed in the materials inspected, and</p> <p>The concentrations of Heavy Metals, TRHs, BTEX, PAHs, PCBs, OCPs, OPPs, PFAS and in the samples collected from within the subject soil materials <input checked="" type="checkbox"/> indicatively meet <input type="checkbox"/> indicatively do not/meet the NSW EPA (2014) criteria assigned for 'General Solid Waste'.</p> <p>The provided waste classification assessment should be used for indicative purposes only and does not offer a full waste classification of the material. Further sampling and analysis maybe required in the future to maintain compliance with the sampling and waste legislative framework.</p> | |

8.2.2 Approved NSW EPA Resource Recovery Framework

Due to the location of the material and the inferred nature of future excavation works, further consideration may be considered for employing further assessment to assess for compliance against NSW EPA approved resource recovery framework. Benefits of considering resource recovery framework alternatives include the avoidance of the NSW EPA waste levy, potentially reducing disposal costs and contributing to a circular economy and project sustainability goals.

8.3 Preliminary VENM Compliance Assessment – Natural Materials (0.3-1.9 m BGL)

Following a site inspection, the natural materials encountered onsite were deemed to be consistent with the local geology. No visual or olfactory indicators of contamination observed within the natural materials during the sampling investigation. **Table 15** provides a preliminary assessment of the material and observations against the requirements for validating material as VENM, in accordance with the POEO Act 1997.

The Protection of the Environment Operations Act 1997 (POEO Act) defines virgin excavated natural material (VENM) as:

‘natural material (such as clay, gravel, sand, soil, or rock fines):

(a) that has been excavated or quarried from areas that are not contaminated with manufactured chemicals, or with process residues, as a result of industrial, commercial, mining, or agricultural activities and

(b) that does not contain any sulfidic ores or soils or any other waste

and includes excavated natural material that meets such criteria for virgin excavated natural material as may be approved for the time being pursuant to an EPA Gazettal notice.’

Table 15. Requirements for ‘VENM’ as per the POEO Act 1997.

| Criteria | Assessment |
|---|--|
| Is the material naturally occurring such as clay, gravel, sand, soil, or rock fines? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Has the material been excavated or quarried from areas that are not contaminated with manufactured chemicals, or with process residues, as a result of industrial, commercial, mining, or agricultural activities? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Does the material contain any sulfidic ores, or any other waste? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Does the material meet the chemical requirements to be considered VENM? Refer to <i>Appendix IV – Results Tables</i> and discussion below. All five representative natural samples collected from the investigation area returned concentrations below the adopted geological background ranges prescribed by ANZECC (2000) and D.A. Berkman (1989). | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Additional Comments: The number of samples collected for natural material classification across the site may not be sufficient for a complete characterisation of the materials as VENM. The classification provided for the natural materials is limited to the number of natural samples analysed and may need further characterisation for greater representation. | |

8.4 Preliminary Classification and Conclusions

Table 16 provides a summary of the preliminary materials classification analysis undertaken throughout the investigation.

Table 16 Preliminary Materials Classification

| Soil Profile | Depth Range (m BGL) | Matrix Description | Area of site | Preliminary Classification |
|---|---------------------|---|---|---|
| FILL - Topsoil | 0.0 – 0.5 m | Silty SAND / Gravelly SAND / Sandy GRAVEL / Gravelly SILT | Entire site | General Solid Waste (pending the outcomes of TCLP analysis). |
| FILL – Engineered Materials / Reworked Natural Soils | 0.5 – 1.8 | Silty CLAY / Silty SAND | | |
| NATURAL - Residual Clays | 0.3-1.9 | Silty Clay / Clay | Entire site, noting limited natural material characterisation | Virgin Excavated Natural Material (VENM) |

Please note that the classifications provided are noted to be preliminary and should be used for indicative purposes only. Additional sampling will likely be required to achieve a representative sampling distribution for the characterisation of natural soil materials. If the TCLP analysis yields leachable concentrations above the TCLP criteria assigned for the corresponding classification threshold (TCLP1/TCLP2), the material may subsequently be classified at higher classification.

9 Data Quality Assessment

To carry out the assessment of the data acquired in the course of the investigation, the US EPA Guidelines including, but not limited to, the '*Guidance on Assessing Quality Systems*' (2003) and '*Guidance on Systematic Planning Using the Data Quality Objectives Process*' (2006) were used.

The guidelines provide a general strategy for assessing data quality criteria and performance specifications for decision making. The following is the output from most of the steps of the data quality assessment (DQA) Process provided in the guidelines. Quality control reports from the laboratories for sample analyses were reviewed. The review included an assessment of blank, duplicate, control, and spiked samples. The review of the QA/QC program was conducted in accordance with NSW EPA recommendations.

In order to carry out the data quality assessment for the lab analytical results acquired in the course of this investigation, the US EPA Guidelines were used. The Guidelines provide a general strategy for assessing data quality criteria and performance specifications as part of decision making. The following assessment methodology addresses most of the steps of the data quality assessment (DQA) process provided in the guidelines.

9.1 Data Review

Quality control reports from the laboratories subcontracted for sample analyses were reviewed. Laboratory blank samples, duplicate samples, control samples, spiked samples and method blanks were evaluated.

This review was conducted as per the items recommended by the NSW EPA for inclusion in the consultants' reports. Some additional recommendations from the US EPA methodology, as referred to by AS 4482.1, were also followed.

Following the QA/QC assessment, the validity of the results is determined based on the assessment criteria adopted with the results expressed as either valid or invalid data (acceptable or unacceptable). An overall summary of the QA/QC assessment can be found in *Appendix V – QA/QC Output*.

9.2 COC

Australian Standard AS 4482.1 defines the chain-of-custody documentation as the link in the transfer of samples between the time of collection and arrival at the laboratory.

The COC utilised by ADE included the items recommended by the Standard:

- The person transferred the samples;
- The person who received the samples;
- Date the samples were collected;
- Date the samples were received at the laboratory; and
- Contact name and details for the client.

Copies of the COCs completed during the course of this investigation are provided in in *Appendix VII – Analytical Reports and Chain of Custody Documentation*.

9.3 Field Equipment Calibration

Field equipment requiring calibration included the use of a photo-ionisation detector (PID). The PID was calibrated by an external qualified technician before the sampling events and further calibrated onsite i.e., bump tested (as required) by a suitably qualified environmental consultant (refer to *Appendix VIII – Equipment Calibration Certificates* for the attached calibration certificate).

9.4 Record of Holding Times

The objective is to ascertain the validity of the analytical results based on meeting the holding time for the samples from the time of collection to the time of analysis. The technical holding time criteria for soil and groundwater samples are summarised in **Table 17**.

Table 17. Recommended Storage, Preservation and Maximum Holding Times.

| Analyte | Container | Recommended Preservation | Maximum Recommended Holding Time | Reference |
|-------------------------------|-----------|--------------------------------|----------------------------------|--------------------|
| Metals (excluding Hg & Cr VI) | P (MF) | HNO ₃ , C | 6 months | APHA Table 1060:I |
| Metals (Cr VI) | P (MF) | NaOH, C | 28 days | USEPA 1669 |
| Metals (Hg) | P (MF) | HNO ₃ | 28 days | APHA Table 1060:I |
| Leachable Metals | G | H ₂ SO ₄ | 28 days | AS 4439.3 |
| VOCs | G | Nil, C | 14 days | USEPA SW-846-8260B |
| Phenols | G | Nil, C | 14 days | USEPA SW 846-8015A |
| PAHs | G | Nil, C | 14 days | |
| PCBs | G | Nil, C | 14 days | |
| TRHs | G | Nil, C | 14 days | |
| OCPs/OPPs | G | Nil, C | 14 days | USEPA3510/8270 |

Notes to Table 17

*Recommended Preservation: ZH - Zero Headspace; C - Chilled; PET- Polyterephthalate

*Containers: G - Glass; P (MF) - Plastic (Metal Free); P - Plastic (Polyethylene)

All samples collected throughout the investigation were submitted within two days of the initial soil sampling. As such, the holding times of the soil samples submitted to their elected laboratories (SLS, Envirolab and Eurofins) meet the recommended criteria (refer to *Appendix VII – Analytical Reports and Chain of Custody Documentation*).

9.5 Laboratory Analytical Methodology and Accreditation

All chemical analysis was undertaken by NATA accredited laboratories using US EPA approved methodology. Refer to *Appendix VII – Analytical Reports and Chain of Custody Documentation* for the details of the adopted laboratory analytical methods and their respective accreditations. The laboratory methodologies and the respective accreditations of SLS and Eurofins were deemed suitable for the required analyses.

9.6 Detection Limits / Practical Quantification Limits

The smallest amount of a substance that can be detected by the laboratories used – ALS and Eurofins, above the background method noise in a procedure and within a stated confidence level is referred as detection limit.

Current practice identifies several detection limits including the following: (1) the instrument detection limit (IDL), (2) the lower-level detection limit (LLD), the method detection limit (MDL) and the practical quantitation limit (LOR).

The relationship among these levels is approximately IDL: LLD: MDL: LOR = 1: 2: 4: 10. Refer to SLS, ALS and Eurofins for the list of LORs provided by their respective laboratories. When dilution of a sample is involved in the sample preparation, the method detection limit is adjusted by the dilution factor.

9.7 Field QA/QC

A summary of the QA/QC samples collected during field works is provided in **Table 18**.

Table 18. Summary of Field QA/QC Samples.

| Field QA/QC | Frequency | Sample Details | Field QA/QC Frequency Achieved? |
|--------------------------------|------------------|--|---------------------------------|
| Blind replicate samples | 1 per 20 samples | Two blind replicate samples were collected during the investigation: <ul style="list-style-type: none"> DSI2.BR1 is an intra-laboratory replicate of the primary sample of DSI2_TP213_0.2-0.3. DSI2.BR2 is an intra-laboratory replicate of the primary sample DSI2_TP233_0.4-0.5. | Yes ¹ |
| Split Replicate samples | 1 per 20 samples | Two blind replicate samples were collected during the investigation: <ul style="list-style-type: none"> DSI2.SR1 is an intra-laboratory replicate of the primary sample of DSI2_TP213_0.2-0.3. DSI2.SR2 is an intra-laboratory replicate of the primary sample DSI2_TP233_0.4-0.5. | |

9.7.1 Blind and Split Replicate Samples

Australian Standard 4428.1 and the NEPM (2013) specifies the typical Relative Percentage Data (RPD) values for replicate samples to be below 30%. If both samples' values are less than the practical quantification limit (PQL), the RPD is not calculated. Valid values are sample concentrations that fall within the control limits of 0-30% described above. Invalid values are concentrations that are outside of the control limits.

- Two intra-laboratory blind replicate samples were collected to determine the variability of the sampling process. The replicate sample was collected simultaneously from the same source and under identical conditions as the primary samples.
- The blind replicate samples showed 160 valid values and 4 invalid values.
- Two inter-laboratory split replicate samples were collected to measure the variability between the laboratory analysis process.
- The variability assessment showed 155 valid values and 9 invalid values.

9.8 Laboratory QA/QC

9.8.1 Laboratory Duplicates

- Duplicate sample determinations were provided by the laboratories to demonstrate acceptable method precision at the time of analysis.
- Duplicates are generally analysed at a frequency of 1 for every 10 samples. Australian Standard 4482.1 provides an acceptable range of the RPD values up to 50% for quality control samples, depending on the magnitude of results in comparison to the LOR.
- Analysis of laboratory duplicates showed 300 valid values and nil invalid values.

9.8.2 Laboratory Blanks

- The assessment of blank analysis results was conducted to determine the existence and magnitude of contamination resulting from laboratory activities.
- No contaminants were found within any of the blanks analysed by the laboratory resulting in 202 valid values and nil invalid values.

9.8.3 Laboratory Spikes and Surrogates

- Laboratory limits of approximately 70-130% for inorganics/metals and 60-140% for organics were used to validate matrix spikes and laboratory surrogate samples.
- Analysis of spikes and surrogates showed 90 valid values and nil invalid values.

9.8.4 Laboratory Control Samples

- Laboratory limit of approximately 70-130% for inorganics/metals and 60-140% for organics were used to validate laboratory control samples.
- Analysis of the laboratory control samples showed 150 valid values and nil invalid values.

9.9 QA / QC Data Evaluation

The qualitative and quantitative descriptors, DQIs were used in interpreting the degree of acceptability of the data acquired in the course of the investigation. The principle DQIs are precision, accuracy, representativeness, comparability, and completeness referred to by the acronym PARCC.

Precision and accuracy are quantitative measures, representativeness and comparability are qualitative, and completeness is a combination of both quantitative and qualitative measures. **Table 19** summarises the DQO reconciliation.

Table 19. Summary of DQO Reconciliation.

| QA/QC Item | DQO Criteria | Valid Data | Invalid Data | Completeness | Conclusion |
|---------------------------------------|--------------|--------------|--------------|---------------|-------------------|
| Laboratory duplicate samples | 95% | 300 | 0 | 100.00% | Acceptable |
| Laboratory blank samples | 100% | 202 | 0 | 100.00% | Acceptable |
| Laboratory spike/surrogate recoveries | 95% | 90 | 0 | 100.00% | Acceptable |
| Laboratory Control samples | 95% | 150 | 0 | 100.00% | Acceptable |
| Blind Replicate Samples | 75% | 160 | 4 | 97.56% | Acceptable |
| Split Replicate Samples | 75% | 155 | 9 | 94.51% | Acceptable |
| Overall Completeness: | 95% | 1,057 | 13 | 98.77% | Acceptable |

Notes to Table 19

*LOR – Limits of Reporting

Following a review of the data, the recorded ‘invalid’ results can be attributed to the difficulties in obtaining a homogeneous sample from heterogeneous matrices. All invalid values obtained from the RPD table were of heavy metal concentrations and were obtained from the fill matrices. Due to historic and current use of the site as a main road for commuters and haulage trucks, the variations in heavy metal concentrations can be attributed to the heavy traffic use of the road. The ratio of the valid data to the total number of the analyses conducted in the QA/QC program yielded 98.77%, thereby meeting the DQO criteria of 95% completeness.

10 Revised conceptual site model

Following the completion of the current investigation, a revised CSM was developed in accordance with the findings of the field investigation works and NEPM Schedule B2 – NEPM (2013), to assess the plausible connections between potential contamination sources and the receptors.

The potential contamination sources identified during the provisional CSM included the suspected use of historical cut and fill practices associated with the road shoulder construction, the presence of suspected hazardous materials including asbestos and coal tar, regular automotive vehicular activity (i.e., emissions, fuel leaks etc), run-off associated with pesticide/herbicide applications, ‘fly-tipping’ of household waste, timber power poles and the presence of unknown stockpiled soil and waste materials.

Based on the collected analytical data, it can be inferred that there is currently a ‘moderate to low’ risk associated with the chemical contamination status of the soil materials within the site. Tyres were observed sporadically throughout the site however the remediation action required for these potential sources of contamination is isolated to the physical locations where tyres were observed.

Table 20. Revised CSM.

| Potential Contamination Source | COPCs | Potential Exposure Pathways and Transport mechanisms | Potential Receptors | SPR Link Comments | Pathway Complete or incomplete? |
|---|--------------------------------------|---|---|--|--|
| Historical un-controlled fill practices | Heavy metals, TRHs, BTEXN, PAHs, | <ul style="list-style-type: none"> • Dispersion airborne particulates due to wind following disturbance. • Downward migration and leaching of contaminants through soil. • Lateral migration via surface water run-off. • Lateral migration via groundwater towards nearby surface water discharge zones. • Transport of contaminants by human and/or mechanical disturbance. • Air dispersion of dust. • Physical contact with contaminated media; and • Biomagnification along food chains. | <ul style="list-style-type: none"> • Workers involved with construction work. • Future site users | No asbestos containing materials observed or detected. No soil exceedances of contaminants of concern. | Incomplete – Moderate risk. Potentially complete during earthworks, future site construction. |
| Presence of unknown waste including stockpiles and tyre waste | OCPs/OPPs, PAHs, Asbestos | | | Visual observations noted the presence of tyre waste sporadically throughout the site. | |
| Run-off associated with herbicide/pesticide application from agricultural land | Heavy metals, OCP/OPPs | | | No detections of OCPs/OPPs were identified within any of samples collected across the investigation. | Complete – low risk. |
| ‘Fly-tipping’ of household waste products. | Heavy metals, BTEXN, PAHs, TRHs/TPHs | | | Consistent indications of fly-tipping were noted during the site inspection. Activity is inferred to continue with the continued operation as a public road. | Incomplete – low risk. Activity is likely to continue for the duration of the land-use as a public road. |
| Timber Power Poles | Heavy metals, PCBs, Asbestos | | | Timber power poles were noted across the site. Upon decommissioning, there is potential for cross-contamination of the surrounding soils to occur. | Incomplete – Low -risk. Potentially complete following the construction of the site. |



| | | | | | |
|---|--------------------------|--|--|--|--|
| Presence of Hazardous Material (i.e., asbestos and coal tar) | PAHs, Asbestos, Coal Tar | <ul style="list-style-type: none">• Transport of contaminants by human and/or mechanical disturbance.• Inhalation of airborne contaminants.• Air dispersion of dust. | <ul style="list-style-type: none">• Low to moderate risk for inhalation with free fibres.• Low risk of vapour inhalation from organic contaminants or free particulates . | No asbestos was identified during the site inspection however, isolated finds may still be present. Coal tar may be present within asphalt/bitumen matrices. | Incomplete – Low to moderate risk. Potentially complete following the construction of the site. |
| High Automotive Traffic Activity (i.e., fuel leaks, emissions etc) | | | | No visual/olfactory indicators of hydrocarbon odours of leaks were noted during the site inspection. | Incomplete – Low risk. Activity is likely to continue for the duration of the land-use as a public road. |

11 Conclusions and Recommendations

Based on the findings of the site investigations the following is concluded and recommended:

11.1 Field Observations

The following key observations were noted across the course of the investigation:

- The site in its current form is being utilised as a public road and typically exhibits a medium to high traffic volume.
- Select areas within the road shoulder across the site have been artificially raised above the existing ground level to accommodate design specifications/requirements for road construction.
- The local lithology was typically separated into two distinct soil profiles consisting of:
 - Fill Materials (Topsoil / Engineered Fill) – Extended from the soil surface to a maximum depth of 1.8 m BGL
 - Natural Soils (Residual Clays and Bringelly Shale) – Extended from 0.3 to a maximum depth of 1.9 m BGL.
- Specific areas within the nature strip contained high levels of vegetation primarily consisting of invasive weed species.
- No visual/olfactory indications of contamination including hydrocarbon odours/sheen or staining were noted during the inspection.
- Foreign materials including general waste debris, tyre waste and domestic rubbish was observed throughout the site during the inspection.

11.2 Soil Assessment

A total of 25 primary soil samples were submitted across the investigation to assess the chemical contamination status of the soils across the site. Based on the findings of the investigation, the following conclusions were made:

- All samples demonstrated chemical concentrations below the human health screening criteria for a commercial industrial land use context (HIL/HSL D).
- One exceedance was recorded against the site-specific EIL/ESL criteria for benzo(a)pyrene, exhibiting a maximum value of 1.53 mg/kg. Following statistical evaluation via deriving the 95% UCL, the resulting calculation returned below the relevant acceptance criteria.
- Most organic analytes including PFAS recorded concentrations below that of the laboratory PQL except for minor detections of PAHs within select samples.
- No asbestos was observed across the soil surface, recorded during the 10L gravimetric process, or recorded within any of 500mL soil samples submitted for asbestos analysis.

Based on the analytical results collected from soil samples analysed across the site, the soils are considered chemically suitable for the ongoing land-use as commercial/industrial land (HIL C/HIL D) or a public road.

11.3 Provisional Materials Analysis and Classification Assessment

The chemical and asbestos results obtained across the investigation were assessed against the NSW EPA Waste Classification Guidelines 2014; 2016, to provide indicative off-site disposal options for the material. The classification provided for fill materials should be used for indicative purposes only and may need further characterisation for greater representation. In summary:

- Of the samples analysed, a total of 24 exceedances were identified against the CT1 criteria for heavy metals and PAHs assigned for 'General Solid Waste'. All concentrations remained below the SCC1 threshold.

- Pending the outcomes of the TCLP analysis, the samples collected from the fill materials (Topsoil/Engineered fill) maybe considered suitable as 'General Solid Waste'.
- The samples collected from the natural soil materials returned concentrations below the adopted geological background ranges (ANZECC, 2000; D.A. Berkman, 1989) and thus maybe considered suitable for classification as Virgin Excavated Natural Material (VENM).

Due to the limited dataset and sampling undertaken, further sampling maybe required to produce a final classification assessment for the material. The provided assessment should be used for indicative purposes only.

11.4 Limitations, uncertainties, and assumptions

Due to site limitations including accessibility, safety issues and the presence of existing infrastructure including the services, the following are considered to be limitations, uncertainties and/or assumptions relevant to the investigation:

- The distribution of the completed sampling locations was primarily defined by spatial and safety restrictions present on-site. Based on the achieved distribution and sampling density, certain areas of the site have limited data to fully assess the nature and extent of potential contamination
- The lateral limit and vertical limit of the investigation is defined within *Appendix III – Data Quality Objectives*. Contamination may be present within areas which have not been adequately assessed or at depths greater than the prescribed investigation limit.
- Due to the high traffic volume and the presence of high vegetation, certain areas would not be fully assessed or accessed and therefore, contamination may still be present within specific areas across the site.

11.5 Prescribed Land-Use Suitability

Considering the conclusions outlined above, ADE considers that the site is suitable for the prescribed land use as commercial/industrial land (HIL/HSL-D) with minor landscaped areas. The site is not considered to warrant the requirement of a remediation action plan (RAP). All unexpected finds must be managed in accordance with construction sub-management plans including asbestos management plans.

11.6 Recommendations

- Due to the current land-use of the site, ADE recommends that construction sub-management plans i.e., AMP, CEMPs are produced to manage unexpected finds encountered during the construction phase.
- As required per the NEPM, 2013, professional judgement should be employed when considering the aesthetic quality of soil materials and care should be taken to ensure the surface of soils are free of rubbish and debris.
- Further consideration should be given to employing approved NSW EPA resource recovery framework to achieve a cost-effective solution to future waste management and contribute further to circular economy and sustainability practices.

12 Limitations and Disclaimer

This report has been prepared for the exclusive use of the client and is limited to the scope of the work agreed in the terms and conditions of contract (including assumptions, limitations and qualifications, circumstances, and constraints). ADE has relied upon the accuracy of information and data provided to it by the client and others.

ADE has used a degree of care and skill ordinarily exercised in similar investigations by reputable members of the environmental industry in Australia. No other warranty, expressed or implied, is made or intended. No one section or part of a section, of this report should be taken as giving an overall idea of this report. Each section must be read in conjunction with the whole of this report, including its appendixes and attachments. The report is an integral document and must be read in its entirety.

To the fullest extent permitted by law, ADE does not accept or assume responsibility to any third party (other than the client) for the investigative work, the report or the opinions given.

The scope of work conducted, and report herein may not meet the specific needs (of which ADE is not aware) of third parties. ADE cannot be held liable for third party reliance on this document. Any third party who relies upon this report does so at its own risk.

The subsurface environment can present substantial uncertainty due to its complex heterogeneity. The conclusions presented in this report are based on limited investigation of conditions at specific sampling locations chosen to be as representative as possible under the given circumstances. However, it is possible that this investigation may not have encountered all areas of contamination at the site due to the limited sampling and testing program undertaken.

The material subject to classification pertains only to the site and subject area outlined within the report and must be consistent with the waste description reported. If there are any unexpected finds that are not consistent with this classification, ADE must be notified immediately.

ADE does not verify the accuracy or completeness of, or adopt as its own, the information or data supplied by others and excludes all liability with respect to such information and data. To the extent that conditions differ from assumptions set out in the report, and to the extent that information provided to ADE is inaccurate or incomplete or has changed since it was provided to ADE, the opinions expressed in this report may not be valid and should be reviewed.

ADE's professional opinions are based upon its professional judgement, experience, training, and results from analytical data. In some cases, further testing and analysis may be required, thus producing different results and/or opinions. ADE has limited its investigation to the scope agreed upon with its client.

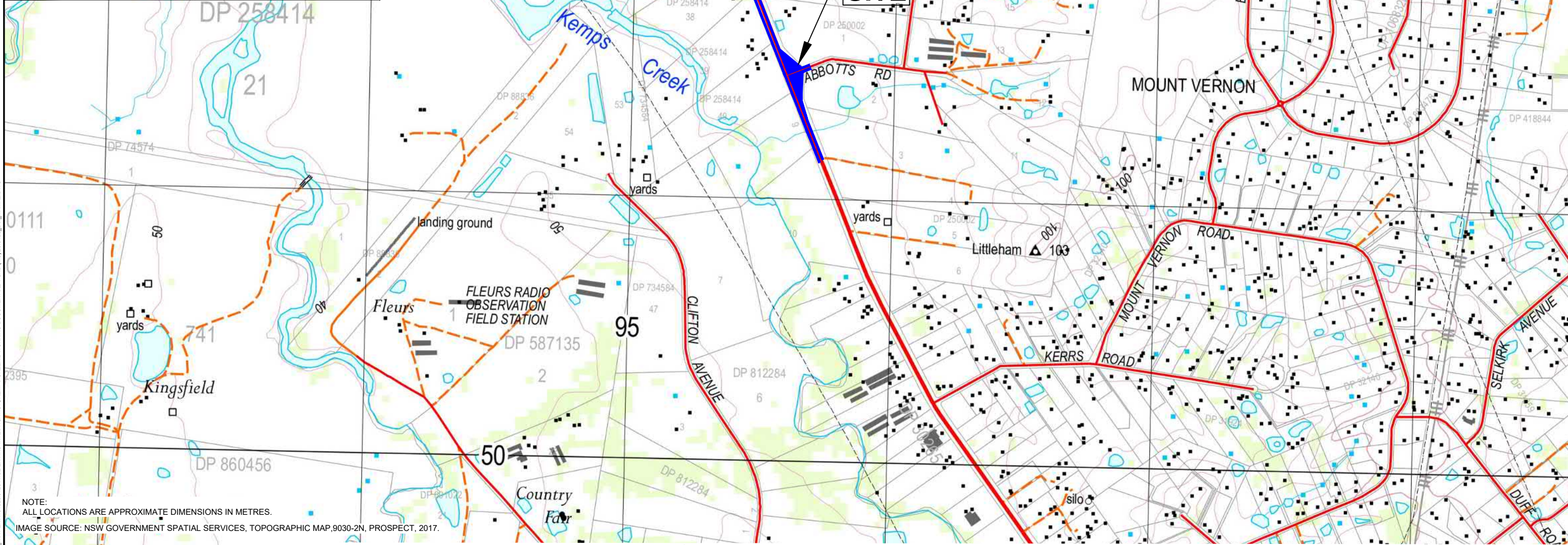
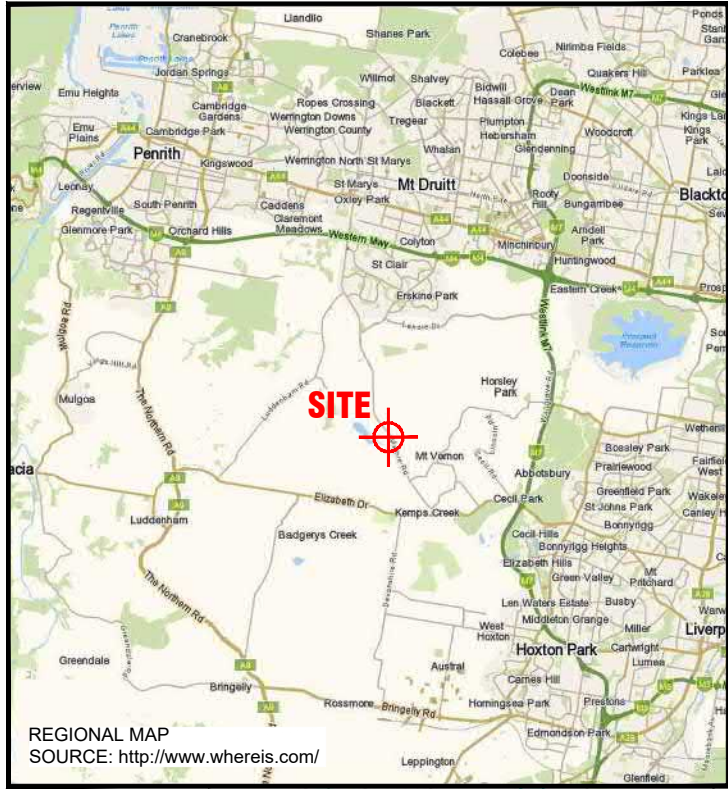
This Limitation and Disclaimer must accompany every copy of this report.

13 References

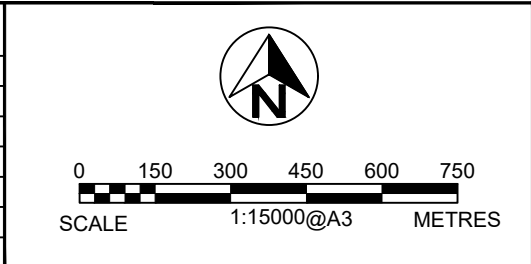
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Appendix I – Figures



| no. | description | drawn | approved | date |
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| A | FIRST ISSUE | MC | aAH | 13/04/23 |
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| date | 13/04/2023 | title: | LOCALITY PLAN - MAMRE ROAD | | |
| scale | AS SHOWN | project no: | 23.0120_DSI | figure no: | FIGURE 1 |
| original size | A3 | rev: | A | | |




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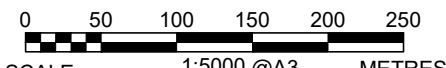
-  SUBJECT AREA (ROAD EXCLUDED)
-  TP TEST PIT LOCATION (CHEMICAL/ASBESTOS SAMPLE)
-  TP TEST PIT LOCATION (VISUAL ASBESTOS PRESENCE/ABSENCE)

NOTE:
ALL LOCATIONS ARE APPROXIMATE DIMENSIONS IN METRES.
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| date | 13/04/2023 | title: | SAMPLE LOCATION PLAN - MAMRE ROAD | |
| scale | AS SHOWN | project no: | 23.0120_DSI | figure no: FIGURE 2 |
| original size | A3 | rev: | A | |



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Appendix II – Photographs



Photograph 1. South facing view of Mamre Rd, from TP205. Date: 27.03.2023.



Photograph 2. North facing view of Mamre Rd, from TP205. Date: 27.03.2023



Photograph 3. Representative mixed waste debris and overgrown weeds along roadside of site, encountered at TP234. Date: 27.03.2023



Photograph 4. North facing view of southern portion of site taken from TP234. Date: 27.03.2023



Photograph 5. Eastern facing view of southern portion of site taken from TP234. Date: 27.03.2023.



Photograph 6. South-eastern facing view of site from TP234. Date: 27.03.2023.



Photograph 7. Representative image of surrounding properties to the east of the site, taken from TP234. Date: 27.03.2023



Photograph 8. Representative image of rural properties to the west of the site. Date: 28.03.2023



Photograph 9. Typically encountered soil lithologies within northern portion of Mamre Road, taken at TP206. Date: 27.03.2023.



Photograph 10. Typically encountered topsoil across the site, taken at TP207. Date: 27.03.2023



Photograph 11. Representative natural clay material encountered at TP211. Date: 27.03.2023.



Photograph 12. Representative topsoil encountered within TP219. Date: 28.03.2028



Photograph 13. Representative image of overgrown weeds adjacent to roadside which limited excavator access for safety reasons, at TP 223. Date: 28.03.2023.



Photograph 14. Representative image of the soil matrix encountered at TP 224. Date: 28.03.2028



Photograph 15. View of TP 224 facing west with overgrown weeds, domestic waste including bucket and trough alongside old metal wire fencing. Date: 28.03.2023.



Photograph 16. Mixed fill materials encountered within TP 234. Date: 27.03.2023



Photograph 17. Encountered natural clay materials in TP235. Date: 27.03.2023.



Photograph 18. Encountered natural materials within TP236. Date: 27.03.2023.



Photograph 19. Domestic waste materials encountered within TP237. Date: 28.03.2023.



Photograph 20. Representative fill materials encountered at TP239. Date: 28.03.2023.



Appendix III – Data Quality Objectives

Data Quality Objectives

The investigation was designed using the data quality objectives (DQO) as defined by the US EPA and the NSW EPA in the “Guidelines for the NSW DEC Site Auditor Scheme” (3rd Edition), (NSW EPA, 2017) and Australian Standard AS 4482.1 2005 (AS, 2005).

The DQO process consists of a seven-step planning approach to facilitate the development of qualitative and quantitative statements that specify the quality of the data required to support decision making within the scope of the investigation. This process utilises systematic planning and statistical hypothesis testing to differentiate between two or more clearly defined alternatives.

Step 1 – State the Problem

A review of available historical information and previous environmental investigations have inferred that the site has a medium to high potential for contamination resulting from past and present land uses. Potential sources of contamination were identified to include; the presence of hazardous materials including asbestos, historic cut and fill practices, unknown stockpiled materials, and potentially contaminating historical and current land uses.

A targeted environmental investigation was therefore undertaken to assess soil conditions within the site. The following data collected was then used to evaluate and characterise the soil conditions across the site to inform the need for remediation and further management (if required).

Step 2 – Identify the Decision

The purpose of the investigation is to focus on current and future human health and environmental risks associated with potential contamination. The decisions that need to be made on the contamination status of the site include:

- The extent of contamination (if present) in soil at or adjacent to the site that would preclude the current land use of the site;
- The extent of contamination (if present) in soil at the site that has the potential to:
 - Impact upon a possible future land use of the site;
 - Create a human or environmental risk within the site; and
 - Migrate to surrounding receptors.
- If contamination above the adopted criteria is identified, then a further assessment would be undertaken to assess feasible remediation/management options.

The contamination would be considered not to pose a risk if analytical results for the media sampled and analysed are less than the adopted SAC presented in **Section 6** or are determined by a site-specific risk assessment not to represent an unacceptable risk to human health and/or the environment. Where an unacceptable risk is indicated, remediation and/or management options will need to be considered to address the risk and meet the site objectives.

Identify Inputs to the Decision

The CoPCs selected were determined through on-site observations following the completion of a desktop study. To address the decision questions outlined in Step 2 of the DQOs above, the following inputs to the decision have been identified:

- A review of previous environmental investigations undertaken at the site;
- A review of the historical and current use of the site;
- Investigation of the existing soil conditions at the site; and
- Comparison with the site assessment criteria as outlined in **Section 6**.

Step 4 – Define the Boundaries of the Study

This step provides a detailed description of the spatial and temporal boundaries of the study area. These characteristics define the population of interest and any practical considerations for the study area (refer to **Table 21**).

Table 21. Summary of the Study Boundaries.

| | |
|-----------------------------|---|
| Spatial Boundaries | The works performed for this report were restricted to the physical site boundaries, as shown in <i>Appendix I – Figures</i> . The vertical boundaries of the proposed investigations are limited to a maximum depth of investigation, being an approximate 1.9 m BGL. |
| Temporal Boundaries | The investigation works were undertaken during late March 2023. |
| Investigation Limit | The limit of the investigation has been undertaken to provide information as to the level and type of contamination within the site. |
| Constraints | Time, cost, redesign, remediation, and inaccessible areas across the site were considered constraints to the investigation. |
| Receptors of Concern | The potential receptors of concern are outlined in Section 4.4 . |

Step 5 – Develop a Decision Rule

The purpose of this step is to define the parameters of interest, specify the action level and combine the outputs of the previous DQO steps into an “if...then...” decision rule that defines the conditions that would cause the decision-maker to choose alternative actions. The types of data quality required during the fieldwork, the laboratory components of the investigation and the acceptable limits for this data as provided in **Section 9.8**. A summary of the decision rules is included in **Table 22**.

Table 22. Summary of the Decision Rules.

| | |
|-----------------------|--|
| Decision Rules | <p>Based on the data quality types and limits the following decision rules applied:</p> <ul style="list-style-type: none"> • If the relative percent difference (RPD) values for blind replicates or split samples are outside the acceptable limits, then there may have been errors in a laboratory analysis process. When assessing duplicate pairs with elevated RPD values, the project Environmental Scientist will check the laboratory results and examine the nature of the sample being evaluated since heterogeneous samples can often provide high RPD values. If it is believed that irreversible errors had occurred during the laboratory process, then an additional investigation may be deemed to be required to resolve the decision question; • Should greater than 5% of the laboratory QA / QC data fail to meet the acceptable limits outlined in this report, the laboratory may be requested to re-analyse samples or justify the analytical results; • For the analysis of investigation samples, if the absolute value of the measured concentration of a parameter or compound is above the nominated SAC; and were deemed suitable for 95% UCL analysis, then the subject material can be considered suitable to remain onsite; and • 95% UCL data will only be considered where the standard deviation of the data set is less than 50% of the SAC, and the maximum concentration is less than 250% of the SAC. Samples exceeding these criteria will be excluded from the dataset and treated as a hotspot. |
|-----------------------|--|

Step 6 – Specify Acceptable Limits on Decision Errors

This step is to establish the specific limits on decision errors, which were used to determine the targets for limiting uncertainty in the data. Data generated during the environmental investigation needs to be appropriate to allow decisions to be made with confidence. The specific limits for this investigation were based on appropriate guidance from the NSW EPA, NEPC (2013), AS 2005 and appropriate indicators of DQIs used to assess QA / QC for field sampling and handling.

To assess the suitability of the analytical data obtained prior to making decisions, the data was assessed against pre-determined Data Quality Indicators (DQIs) to assess precision, accuracy, representativeness, comparability, and completeness (PARCC parameters), as outlined in AS 2005. The acceptable limit on decision error was 95% compliance with the DQIs. The pre-determined DQIs specified for the investigation works are discussed below in relation to the PARCC parameters as summarised in **Table 23**.

Table 23. Summary of Acceptable Limits on Decision Errors.

| | |
|---------------------------|--|
| Precision | <ul style="list-style-type: none"> • Sampling and analysis of field blind duplicates and split replicates to be undertaken at a minimum rate of 1 per every 20 samples. • Laboratory duplicate analysis to be undertaken by the testing laboratory at a minimum rate of 1 per 20 samples. • Field and laboratory RPD values to be less than 30% for analytical results greater than (>) 30 times the laboratory LOR, less than (<) 50 % for analytical results between 10 and 30 times the laboratory LOR and a control limit of \pm the LOR if either the sample or duplicate value is less than 10 times the laboratory LOR. |
| Accuracy | <ul style="list-style-type: none"> • Laboratory surrogate spike recoveries were to be within 70 – 130% for all organic analyses (if applicable). • Laboratory control sample (LCS) recoveries to be assessed at a rate of one (1) sample per laboratory batch. LCS recoveries were to be within 70 – 130% (if applicable). • Matrix spike (MS) recoveries are to be assessed at a rate of one sample per laboratory batch. LCS recoveries were to be within 70 – 130% (if applicable). |
| Representativeness | <ul style="list-style-type: none"> • Appropriate sampling methods undertaken for all samples. • All samples were extracted and analysed within holding times. |
| Comparability | <ul style="list-style-type: none"> • Sampling was completed in accordance with the recommended methods outlined within Section 5, Systematic planning for the collection of environmental data, in Schedule B2 of NEPM (2013), AS 2005 and ADE Standard Operating Procedures (SOPs). • Standard analytical methodologies were used by laboratories that were NATA accredited for the requested analyses. • Laboratory LORs were appropriate and consistent for the objectives of the validation assessment. |
| Completeness | <ul style="list-style-type: none"> • Field documentation complete and appropriate for all samples to meet the objectives of the validation assessment. • Sample description and COC documentation complete and appropriate for all samples to meet the objectives of the validation assessment. • The sampling frequency and findings of the QA/QC sample review valid for >95% of samples. |

Step 7 – Optimise the Design for Obtaining Data

The organisation of the data collection and analysis design for optimising the generation of data to satisfy the DQOs and the objective of the investigation has been achieved via the following procedures outlined in **Table 24**.

Table 24. Summary of Procedures to be Undertaken to Optimize the Design for Obtaining Data.

| | |
|---------------------------------------|--|
| Pre-approved Work Plan | The sampling plan for the investigation at the site has been developed to assess the concentrations of contaminants present in soils at the site through the implementation of the components outlined within NEPM (2013), AS 4482.1 (2005) and AS/NZS 5667.1 (1998). |
| Compliance with EPA Guidelines | <ul style="list-style-type: none"> • Use of appropriate techniques for the sampling, storage, and transportation of samples. • Implementation of NATA certified laboratory using analytical procedures as outlined in NEPM (2013). • Use of a secondary laboratory for split samples which is NATA certified for the required analyses. |



Appendix IV – Results Tables

Table A - Analytical Results Table_NEPM 2013 and NEMP 2020

| Asbestos (Presence/Absence) | Asbestos | | | | Physical | Metals | | | | | | | | BTEX | | | | | | Total BTEX | C6-C9 Fraction | |
|--|------------------------|------------------|----------------------|-----------------------------------|----------|---------|---------|-------------------|--------|-------|---------|---------|-------|---------|---------|--------------|----------------|------------|--------------|------------|----------------|-------------------|
| | Weight of Fibre Cement | 10L Soil Weights | Non-Friable Asbestos | Asbestos Fines + Fibrous Asbestos | | Arsenic | Cadmium | Chromium (III-VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | | | Naphthalene (VOC) |
| | kg | kg | % w/w | % w/w | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | | mg/kg |
| Y/N | kg | kg | % w/w | % w/w | % | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | |
| - | - | - | - | - | 0.1 | 4 | 0.3 | 1 | 1 | 0.1 | 1 | 1 | 0.2 | 0.5 | 1 | 2 | 1 | 1 | 1 | 2 | 25 | |
| NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil | | | | 0.05 | 0.001 | 3,000 | 900 | 1 | 1 | 730 | 6,000 | 400,000 | 3 | 3 | 3 | 3 | 230 | | | | | |
| NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand | | | | | | | | | | | | | 75 | 135 | 165 | | | 180 | | | | |
| NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(5) Site-Specific EIL - Comm/Ind | | | | | | 160 | | 910 | 290 | 1,800 | | 250 | 710 | | | | | | | 370 | | |
| NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Asbestos (Presence/Absence) | Weight of Fibre Cement | 10L Soil Weights | Non-Friable Asbestos | Asbestos Fines + Fibrous Asbestos | Moisture Content | Arsenic | Cadmium | Chromium (III-VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | Naphthalene (VOC) | Total BTEX | C6-C9 Fraction | | |
|------------------------|---------------|-------------|---------------------------|-------------|-----------------------------|------------------------|------------------|----------------------|-----------------------------------|------------------|---------|---------|-------------------|--------|-------|---------|--------|-------|---------|---------|--------------|----------------|------------|--------------|-------------------|------------|----------------|-----|--|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11310 | NAD | NAD | 14.2 | 6.5 | <0.30 | 78.7 | 27.9 | 109.6 | <0.10 | 77.3 | 90.0 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP201_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: CLAY | Normal | N | - | - | - | - | 17.3 | 7.7 | <0.30 | 16.1 | 12.6 | 16.1 | <0.10 | 5.4 | 17.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 10910 | NAD | NAD | 14.1 | 8.8 | <0.30 | 56.3 | 59.6 | 94.4 | <0.10 | 39.0 | 151.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 90800 | - | - | 11.9 | 13.4 | <0.30 | 20.7 | 20.0 | 45.7 | <0.10 | 11.4 | 45.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | N | - | 11320 | NAD | NAD | 6.8 | 14.2 | <0.30 | 63.8 | 28.9 | 146.8 | <0.10 | 54.5 | 94.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11220 | - | - | 10.4 | 9.2 | <0.30 | 14.3 | 41.4 | 22.3 | <0.10 | 30.9 | 100.0 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11410 | NAD | NAD | 15.8 | 6.7 | <0.30 | 53.2 | 29.9 | 55.9 | <0.10 | 48.0 | 104.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP211_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | N | - | - | - | - | 20.0 | 10.5 | <0.30 | 23.0 | 25.1 | 25.1 | <0.10 | 10.9 | 32.3 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | N | - | 12100 | NAD | NAD | 8.4 | - | <0.30 | 22.3 | 35.3 | 60.2 | <0.10 | 50.3 | 84.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP213_0.7-0.8 | 0.7-0.8 | 27 Mar 2023 | NATURAL: CLAY | Normal | N | - | - | - | - | 14.1 | 11.6 | <0.30 | 15.7 | 21.7 | 18.0 | <0.10 | 8.1 | 31.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | NATURAL: CLAY | Normal | N | - | 11470 | NAD | NAD | 15.2 | 7.2 | <0.30 | 13.3 | 43.3 | 26.7 | <0.10 | 32.2 | 117.7 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP215_1.2-1.3 | 1.2-1.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | N | - | 11670 | - | - | 13.8 | 7.1 | <0.30 | 21.5 | 44.7 | 31.2 | <0.10 | 43.6 | 120.6 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | N | - | 11120 | - | - | 13.0 | 10.9 | <0.30 | 22.5 | 11.6 | 27.0 | <0.10 | 10.3 | 19.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 10210 | NAD | NAD | 11.6 | <5.0 | <0.30 | 28.8 | 59.8 | 198.0 | <0.10 | 74.4 | 190.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 10910 | - | - | 7.2 | 7.5 | <0.30 | 30.0 | 63.9 | 119.0 | <0.10 | 77.2 | 209.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11470 | - | - | 15.4 | <5.0 | <0.30 | 50.2 | 141.8 | 271.2 | <0.10 | 70.1 | 181.6 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11200 | - | - | 15.6 | 6.9 | <0.30 | 88.3 | 76.3 | 232.9 | <0.10 | 74.5 | 184.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 12300 | NAD | NAD | 12.4 | 8.6 | <0.30 | 44.2 | 74.2 | 79.1 | <0.10 | 80.8 | 394.7 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11310 | - | - | 24.7 | 6.0 | <0.30 | 57.4 | 92.3 | 278.8 | <0.10 | 128.8 | 389.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | - | 11210 | - | - | 5.0 | <5.0 | <0.30 | 31.2 | 25.2 | 115.3 | <0.10 | 29.5 | 80.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | - | 10890 | - | - | 10.5 | 8.3 | <0.30 | 3.5 | 17.0 | 42.6 | <0.10 | 2.0 | 16.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP234_0.6-0.7 | 0.6-0.7 | 27 Mar 2023 | NATURAL: CLAY | Normal | N | - | - | - | - | 18.4 | 12.4 | <0.30 | 34.1 | 24.0 | 128.6 | <0.10 | 25.0 | 71.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | N | - | 12120 | NAD | NAD | 11.8 | <5.0 | <0.30 | 53.9 | 50.6 | 93.0 | <0.10 | 87.9 | 118.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP236_0.8-0.9 | 0.8-0.9 | 27 Mar 2023 | NATURAL: CLAY | Normal | N | - | - | - | - | 18.6 | 12.2 | <0.30 | 17.1 | 31.2 | 22.1 | <0.10 | 9.0 | 33.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | N | - | 12300 | NAD | NAD | 7.2 | 7.0 | <0.30 | 53.1 | 73.5 | 215.1 | <0.10 | 102.6 | 254.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | - | - | - | - | - | 10.0 | 11.8 | <0.30 | 41.8 | 23.7 | 42.8 | <0.10 | 58.4 | 57.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | - | - | - | - | - | 11 | 7 | <0.4 | 20 | 19 | 39 | <0.1 | 10 | 38 | <0.2 | <0.5 | <1 | <2 | <1 | <1 | <1 | <1 | - | <25 | |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | - | - | - | - | - | 11.9 | 7.7 | <0.30 | 20.8 | 25.1 | 62.5 | <0.10 | 14.5 | 94.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.0 | - | <2.00 | <25 | |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | - | - | - | - | - | 11 | 7 | <0.4 | 20 | 21 | 36 | <0.1 | 9 | 32 | <0.2 | <0.5 | <1 | <2 | <1 | <1 | <1 | <1 | - | <25 | |

| Statistics | Asbestos (Presence/Absence) | Weight of Fibre Cement | 10L Soil Weights | Non-Friable Asbestos | Asbestos Fines + Fibrous Asbestos | Moisture Content | Arsenic | Cadmium | Chromium (III-VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | Naphthalene (VOC) | Total BTEX | C6-C9 Fraction | | | |
|-----------------------|-----------------------------|------------------------|------------------|----------------------|-----------------------------------|------------------|---------|---------|-------------------|--------|------|---------|--------|------|---------|---------|--------------|----------------|------------|--------------|-------------------|------------|----------------|----|----|---|
| Number of Results | 25 | 0 | 25 | 10 | 10 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 2 | 27 | 29 | |
| Number of Detects | 0 | 0 | 25 | 0 | 0 | 29 | 24 | 0 | 29 | 29 | 29 | 0 | 29 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | - | - | 10210 | - | - | 5 | <5 | <0.3 | 3.5 | | | | | | | | | | | | | | | | | |

Table A - Analytical Results Table_NEPM 2013 and NEMP 2020

| | TPH | | | | TRH | | | | | | | PAH | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------------|-----------------------|-------------------------|------------------------|--|------------------------|------------------------|-------------------------|--------------|----------------|------------|------------------------|-------------------|----------------|--------------------|----------|----------------------|--------------|----------|------------------------|
| | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 Fraction (Sum) | <C6-C10 Fraction (F1) | <C6-C10 (F1 minus BTEX) | >C10-C16 Fraction (F2) | >C10-C16 Fraction (F2 minus Naphthalene) | >C16-C34 Fraction (F3) | >C34-C40 Fraction (F4) | >C10-C40 Fraction (Sum) | Acenaphthene | Acenaphthylene | Anthracene | Benzo[b+h]fluoranthene | Benz[a]anthracene | Benzo[a]pyrene | Benzo[ghi]perylene | Chrysene | Dibenz[ah]anthracene | Fluoranthene | Fluorene | Indeno[1,2,3-cd]pyrene |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| EQL | 50 | 100 | 100 | 50 | 25 | 25 | 50 | 50 | 100 | 100 | 50 | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.05 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand | | | | | 260 | 370 | 630 | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil | | | | | 215 | 170 | 170 | 1,700 | 3,300 | | | | | | | | 0.7 | | | | | | |
| NEPM 2013 Table 1B(5) Site-Specific EIL - Comm/Ind | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil | | | | | 700 | | 1,000 | | 3,500 | 10,000 | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|---------------|-------------|---------------------------|-------------|-----|------|------|------|-----|-----|-----|-----|------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP201 | 0.5-0.6 | 27 Mar 2023 | NATURAL: CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP203 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | 119 | 119 | <35 | <35 | <50 | - | <100 | 125 | 125 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP206 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP209 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP210 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP211 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP211 | 0.5-0.6 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP213 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP213 | 0.7-0.8 | 27 Mar 2023 | NATURAL: CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP215 | 0.2-0.3 | 27 Mar 2023 | NATURAL: CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP215 | 1.2-1.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP216 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP219 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP221 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | 100 | <100 | 100 | <35 | <35 | <50 | - | 126 | <100 | 126 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP225 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | | |
| DS12.TP227 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | 111 | <100 | 111 | <35 | <35 | <50 | - | 132 | <100 | 132 | <0.30 | <0.30 | <0.30 | 0.58 | 0.43 | 0.59 | 0.67 | 0.43 | <0.30 | 0.83 | <0.30 | 0.64 |
| DS12.TP229 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | 113 | <100 | 113 | <35 | <35 | <50 | - | 113 | <100 | 113 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP231 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | 124 | 100 | 224 | <35 | <35 | <50 | - | 169 | 138 | 307 | <0.30 | <0.30 | <0.30 | 1.02 | 0.93 | 1.08 | 0.97 | 0.84 | <0.30 | 1.69 | <0.30 | 0.96 |
| DS12.TP233 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP234 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP234 | 0.6-0.7 | 27 Mar 2023 | NATURAL: CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP236 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP236 | 0.8-0.9 | 27 Mar 2023 | NATURAL: CLAY | Normal | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.TP239 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <50 | <100 | 159 | 159 | <35 | <35 | <50 | - | 143 | 185 | 328 | <0.30 | <0.30 | <0.30 | 1.43 | 1.56 | 1.53 | 1.34 | 1.37 | <0.30 | 4.14 | <0.30 | 1.16 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <50 | <100 | <100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <50 | <100 | <100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |

| Statistics | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|------|------|------|------|-------|------|------|------|------|------|------|------|
| Number of Results | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 2 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 |
| Number of Detects | 0 | 4 | 3 | 6 | 0 | 0 | 0 | 0 | 5 | 3 | 6 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 0 | 4 | 0 | 3 | 3 |
| Minimum Concentration | <50 | 100 | 100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.2 | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Maximum Concentration | <50 | 124 | 159 | 224 | <35 | <35 | <50 | <50 | 169 | 185 | 328 | <0.3 | <0.3 | <0.3 | 1.43 | 1.56 | 1.53 | 1.34 | 1.37 | <0.3 | 4.14 | <0.3 | 1.16 | |

Notes to Table

*NAD - No asbestos detected.

Environmental Standards

NEPM, NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil
 HEPA, January 2020, PFAS NEMP

Table A - Analytical Results Table_NEPM 2013 and NEMP 2020

Main analytical results table with columns for various pollutants like Naphthalene, Phenanthrene, Pyrene, PAHs, and Organochlorine Pesticides. Rows include EQI and various NEPM 2013 and PFAS NEMP 2020 exposure limits.

Table with columns: Field ID, Depth (m BGL), Date, Matrix Description, Sample Type, and 26 pollutant columns. Contains data for Primary Samples (DSI2.TP201-DSI2.TP239) and QA/QC Samples (DSI2.BR1-DSI2.SR2).

Statistics summary table with 3 columns: Metric (Number of Results, Number of Detects, Minimum Concentration, Maximum Concentration) and 26 pollutant columns.

Notes to Table: *NAD - No asbestos detected.

Environmental Standards: NEPM, NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil; HEPA, January 2020, PFAS NEMP 2020 Ecological direct exposure; HEPA, January 2020, PFAS NEMP 2020 Ecological indirect exposure; HEPA, January 2020, PFAS NEMP 2020 Industrial/ commercial (HIL D); 2013, NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand; 2013, NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil; 2013, NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil

Table A - Analytical Results Table_NEPM 2013 and NEMP 2020



| | Organophosphorous Pesticides | | | | | | | | | | | | | | | | | | PCBs | | | | |
|--|------------------------------|--------------------|--------------|------------------|-----------------|--------------|---------------------|-----------|----------|------------|------------|--------|----------|--------------|-----------|------------------|-----------|--------|---------------|---------------|---------------|---------------|---------------|
| | Heptachlor | Heptachlor epoxide | Methoxychlor | Azinophos methyl | Bromophos-ethyl | Chlorpyrifos | Chlorpyrifos-methyl | Tribuphos | Diazinon | Dichlorvos | Dimethoate | Ethion | Ethoprop | Fenitrothion | Malathion | Methyl parathion | Parathion | Ronnel | Arochlor 1016 | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| EQL | 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 |
| NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil | 50 | | 2,500 | | | 2,000 | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(5) Site-Specific EIL - Comm/Ind | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Heptachlor | Heptachlor epoxide | Methoxychlor | Azinophos methyl | Bromophos-ethyl | Chlorpyrifos | Chlorpyrifos-methyl | Tribuphos | Diazinon | Dichlorvos | Dimethoate | Ethion | Ethoprop | Fenitrothion | Malathion | Methyl parathion | Parathion | Ronnel | Arochlor 1016 | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | |
|--------------------|---------------|-------------|---------------------------|-------------|------------|--------------------|--------------|------------------|-----------------|--------------|---------------------|-----------|----------|------------|------------|--------|----------|--------------|-----------|------------------|-----------|--------|---------------|---------------|---------------|---------------|---------------|--|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP201_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP211_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP213_0.7-0.8 | 0.7-0.8 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP215_1.2-1.3 | 1.2-1.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP234_0.6-0.7 | 0.6-0.7 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP236_0.8-0.9 | 0.8-0.9 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <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 | |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <0.10 | <0.10 | <0.10 | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <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 | |

Statistics

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Number of Results | 29 | 29 | 29 | 2 | 2 | 29 | 29 | 27 | 29 | 2 | 2 | 2 | 27 | 2 | 2 | 27 | 2 | 29 | 29 | 29 | 29 | 29 | | | | | |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Minimum Concentration | <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 |
| Maximum Concentration | <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 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |

Notes to Table

*NAD - No asbestos detected.

Environmental Standards

NEPM, NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil
HEPA, January 2020, PFAS NEMP 2020 Ecological direct exposure
HEPA, January 2020, PFAS NEMP 2020 Ecological indirect exposure
HEPA, January 2020, PFAS NEMP 2020 Industrial/ commercial (HIL D)
2013, NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand
2013, NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil
2013, NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil

Table A - Analytical Results Table_NEPM 2013 and NEMP 2020

| Arochlor 1254 | Arochlor 1260 | PCBS (Sum of total) | Perfluoroalkane Sulfonic Acids | | | | | Perfluoroalkane Carboxylic Acids | | | | | | | | | | | Halogenated Benzenes | | | | |
|--|---------------|---------------------|--------------------------------------|--|---------------------------------------|--|--------------------------------------|----------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|----------------------|-------------------|-------|-------|-----|
| | | | Perfluorobutane sulfonic acid (PFBS) | Perfluoropentane sulfonic acid (PFPeS) | Perfluorohexane sulfonic acid (PFHxS) | Perfluoroheptane sulfonic acid (PFHpS) | Perfluorooctane sulfonic acid (PFOS) | Perfluorobutanoic acid (PFBA) | Perfluoropentanoic acid (PFPeA) | Perfluoroheptanoic acid (PFHxA) | Perfluoroheptanoic acid (PFHpA) | Perfluorooctanoic acid (PFOA) | Perfluorononanoic acid (PFNA) | Perfluorodecanoic acid (PFDA) | Perfluoroundecanoic acid (PFUnDA) | Perfluorododecanoic acid (PFDoDA) | Perfluorotridecanoic acid (PFTDA) | Perfluorotetradecanoic acid (PFTeDA) | | Hexachlorobenzene | | | |
| mg/kg | mg/kg | mg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | mg/kg | |
| EQL | 0.1 | 0.1 | 0.1 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 0.1 |
| NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil | | | 7 | | | | | | | | | | | | | | | | | | | | 80 |
| NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(5) Site-Specific EIL - Comm/Ind | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Ecological direct exposure | | | | | | | | | 1,000 | | | | | 10,000 | | | | | | | | | |
| PFAS NEMP 2020 Ecological indirect exposure | | | | | | | | | 10 | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Industrial/ commercial (HIL D) | | | | | | 20,000 | | 20,000 | | | | | | 50,000 | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Arochlor 1254 | Arochlor 1260 | PCBS | PFBS | PFPeS | PFHxS | PFHpS | PFOS | PFBA | PFPeA | PFHxA | PFHpA | PFOA | PFNA | PFDA | PFUnDA | PFDoDA | PFTDA | PFTeDA | Hexachlorobenzene | |
|------------------------|---------------|-------------|---------------------------|-------------|---------------|---------------|------|------|-------|-------|-------|------|------|-------|-------|-------|------|------|------|--------|--------|-------|--------|-------------------|-------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DS12.TP201_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP211_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DS12.TP213_0.7-0.8 | 0.7-0.8 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP215_1.2-1.3 | 1.2-1.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP234_0.6-0.7 | 0.6-0.7 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DS12.TP236_0.8-0.9 | 0.8-0.9 | 27 Mar 2023 | NATURAL: CLAY | Normal | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.10 |
| QA/QC Samples | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <0.1 | <0.1 | <0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.1 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.10 |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <0.1 | <0.1 | <0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.1 |

| Statistics | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|
| Number of Results | 29 | 29 | 2 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 29 |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | <0.1 | <0.1 | <0.1 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.1 |
| Maximum Concentration | <0.5 | <0.5 | <0.1 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <0.1 |

Notes to Table
 *NAD - No asbestos detected.

Environmental Standards
 NEPM, NEPM 2013 Table 1B(7) Management Limits Comm / Ind, Coarse Soil
 HEPA, January 2020, PFAS NEMP 2020 Ecological direct exposure
 HEPA, January 2020, PFAS NEMP 2020 Ecological indirect exposure
 HEPA, January 2020, PFAS NEMP 2020 Industrial/ commercial (HIL D)
 2013, NEPM 2013 Table 1A(3) Comm/Ind D Soil HSL for Vapour Intrusion, Sand
 2013, NEPM 2013 Table 1B(6) ESLs for Comm/Ind, Coarse Soil
 2013, NEPM 2013 Table 1A(1) HILs Comm/Ind D Soil

Table B - Analytical Results Table_NSW EPA 2014

| | Asbestos | | Metals | | | | | | | | BTEX | | | | | | |
|---|-----------------------------|----------|---------|---------|------------------|--------|------|---------|--------|-------|---------|---------|--------------|----------------|------------|--------------|-------------------|
| | Asbestos (Presence/Absence) | Physical | Arsenic | Cadmium | Chromium (II+VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | Naphthalene (VOC) |
| | | | | | | | | | | | | | | | | | |
| EQL | - | 0.1 | 4 | 0.3 | 1 | 1 | 1 | 0.1 | 1 | 1 | 0.2 | 0.5 | 1 | 2 | 1 | 1 | 1 |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | | 100 | 20 | | | | 100 | 4 | 40 | | | | | | 1,000 | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | | 500 | 100 | | | | 1,500 | 50 | 1,050 | | | | | | 1,800 | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | | 400 | 80 | | | | 400 | 16 | 160 | | | | | | 4,000 | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | | 2,000 | 400 | | | | 6,000 | 200 | 4,200 | | | | | | 7,200 | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Asbestos | Physical | Arsenic | Cadmium | Chromium (II+VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | Naphthalene (VOC) |
|------------------------|---------------|-------------|---------------------------|-------------|----------|----------|---------|---------|------------------|--------|-------|---------|--------|-------|---------|---------|--------------|----------------|------------|--------------|-------------------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 14.2 | 6.5 | <0.30 | 78.7 | 27.9 | 109.6 | <0.10 | 77.3 | 90.0 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 14.1 | 8.8 | <0.30 | 56.3 | 59.6 | 94.4 | <0.10 | 39.0 | 151.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 11.9 | 13.4 | <0.30 | 20.7 | 20.0 | 45.7 | <0.10 | 11.4 | 45.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | N | 6.8 | 14.2 | <0.30 | 63.8 | 28.9 | 146.8 | <0.10 | 54.5 | 94.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 10.4 | 9.2 | <0.30 | 14.3 | 41.4 | 22.3 | <0.10 | 30.9 | 100.0 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 15.8 | 6.7 | <0.30 | 53.2 | 29.9 | 55.9 | <0.10 | 48.0 | 104.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | N | 8.4 | <5.0 | <0.30 | 22.3 | 35.3 | 60.2 | <0.10 | 50.3 | 84.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | N | 15.2 | 7.2 | <0.30 | 13.3 | 43.3 | 26.7 | <0.10 | 32.2 | 117.7 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | N | 13.0 | 10.9 | <0.30 | 22.5 | 11.6 | 27.0 | <0.10 | 10.3 | 19.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 11.6 | <5.0 | <0.30 | 28.8 | 59.8 | 198.0 | <0.10 | 74.4 | 190.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 7.2 | 7.5 | <0.30 | 30.0 | 63.9 | 119.0 | <0.10 | 77.2 | 209.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 15.4 | <5.0 | <0.30 | 50.2 | 141.8 | 271.2 | <0.10 | 70.1 | 181.6 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 15.6 | 6.9 | <0.30 | 88.3 | 76.3 | 232.9 | <0.10 | 74.5 | 184.2 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 12.4 | 8.6 | <0.30 | 44.2 | 74.2 | 79.1 | <0.10 | 80.8 | 394.7 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 24.7 | 6.0 | <0.30 | 57.4 | 92.3 | 278.8 | <0.10 | 128.8 | 389.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | N | 5.0 | <5.0 | <0.30 | 31.2 | 25.2 | 115.3 | <0.10 | 29.5 | 80.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | N | 10.5 | 8.3 | <0.30 | 3.5 | 17.0 | 42.6 | <0.10 | 2.0 | 16.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | N | 11.8 | <5.0 | <0.30 | 53.9 | 50.6 | 93.0 | <0.10 | 87.9 | 118.8 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | N | 7.2 | 7.0 | <0.30 | 53.1 | 73.5 | 215.1 | <0.10 | 102.6 | 254.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | - | 10.0 | 11.8 | <0.30 | 41.8 | 23.7 | 42.8 | <0.10 | 58.4 | 57.1 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | - | 11 | 7 | <0.4 | 20 | 19 | 39 | <0.1 | 10 | 38 | <0.2 | <0.5 | <1 | <2 | <1 | <1 | <1 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | - | 11.9 | 7.7 | <0.30 | 20.8 | 25.1 | 62.5 | <0.10 | 14.5 | 94.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | - |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | - | 11 | 7 | <0.4 | 20 | 21 | 36 | <0.1 | 9 | 32 | <0.2 | <0.5 | <1 | <2 | <1 | <1 | <1 |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|----|------|------|------|------|-------|-------|------|-------|-------|----|----|-------|----|------|------|----|----|----|----|----|
| Number of Results | 19 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 2 |
| Number of Detects | 0 | 23 | 18 | 0 | 23 | 23 | 23 | 0 | 23 | 23 | 0 | 23 | 23 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | | 5 | <5 | <0.3 | 3.5 | 11.6 | 22.3 | <0.1 | 2 | 16.1 | | | | | <0.2 | <0.5 | <1 | <2 | <1 | <1 | <1 |
| Maximum Concentration | | 24.7 | 14.2 | <0.4 | 88.3 | 141.8 | 278.8 | <0.1 | 128.8 | 394.7 | | | | | <0.5 | <0.5 | <1 | <2 | <1 | <1 | <1 |
| Standard Deviation | | | | | | | | | | 83.61 | | | 33.42 | | | | | | | | |
| 95% Student's-t UCL | | | | | | | | | | 150.8 | | | 70.65 | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| | Total BTEX mg/kg | TPH | | | | | TRH | | | | | | | Acenaphthene mg/kg | Acenaphthylene mg/kg | Anthracene mg/kg | Benzo(b+j+k)fluoranthene mg/kg |
|---|---------------------|-------------------------|---------------------------|---------------------------|---------------------------|---------------------------------|-------------------------------|---------------------------------|---------------------------------|---|---------------------------------|---------------------------------|----------------------------------|-----------------------|-------------------------|---------------------|-----------------------------------|
| | | C6-C9 Fraction mg/kg | C10-C14 Fraction mg/kg | C15-C28 Fraction mg/kg | C29-C36 Fraction mg/kg | C10-C36 Fraction (Sum) mg/kg | C6-C10 Fraction (F1) mg/kg | C6-C10 (F1 minus BTEX) mg/kg | >C10-C16 Fraction (F2) mg/kg | >C10-C16 Fraction (F2 minus Naphthalene) mg/kg | >C16-C34 Fraction (F3) mg/kg | >C34-C40 Fraction (F4) mg/kg | >C10-C40 Fraction (Sum) mg/kg | | | | |
| EQL | 2 | 25 | 50 | 100 | 100 | 50 | 25 | 25 | 50 | 50 | 100 | 100 | 50 | 0.1 | 0.1 | 0.1 | 0.2 |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | 650 | | | | 10,000 | | | | | | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | 650 | | | | 10,000 | | | | | | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | 2,600 | | | | 40,000 | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | 2,600 | | | | 40,000 | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Total BTEX | C6-C9 Fraction | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 Fraction (Sum) | C6-C10 Fraction (F1) | C6-C10 (F1 minus BTEX) | >C10-C16 Fraction (F2) | >C10-C16 Fraction (F2 minus Naphthalene) | >C16-C34 Fraction (F3) | >C34-C40 Fraction (F4) | >C10-C40 Fraction (Sum) | Acenaphthene | Acenaphthylene | Anthracene | Benzo(b+j+k)fluoranthene |
|------------------------|---------------|-------------|---------------------------|-------------|------------|----------------|------------------|------------------|------------------|------------------------|----------------------|------------------------|------------------------|--|------------------------|------------------------|-------------------------|--------------|----------------|------------|--------------------------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | 119 | 119 | <35 | <35 | <50 | - | <100 | 125 | 125 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | 100 | <100 | 100 | <35 | <35 | <50 | - | 126 | <100 | 126 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | 111 | <100 | 111 | <35 | <35 | <50 | - | 132 | <100 | 132 | <0.30 | <0.30 | <0.30 | 0.58 |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | 113 | <100 | 113 | <35 | <35 | <50 | - | 113 | <100 | 113 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | 124 | 100 | 224 | <35 | <35 | <50 | - | 169 | 138 | 307 | <0.30 | <0.30 | <0.30 | 1.02 |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <2.00 | <25 | <50 | <100 | 159 | 159 | <35 | <35 | <50 | - | 143 | 185 | 328 | <0.30 | <0.30 | <0.30 | 1.43 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | - | <25 | <50 | <100 | <100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.2 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <2.00 | <25 | <50 | <100 | <100 | <100 | <35 | <35 | <50 | - | <100 | <100 | <100 | <0.30 | <0.30 | <0.30 | <0.30 |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | - | <25 | <50 | <100 | <100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.2 |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|------|------|------|------|------|------|------|
| Number of Results | 21 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 |
| Number of Detects | 0 | 0 | 0 | 4 | 3 | 6 | 0 | 0 | 0 | 0 | 5 | 3 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Minimum Concentration | <2 | <25 | <50 | 100 | 100 | <50 | <25 | <25 | <50 | <50 | <100 | <100 | <50 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 |
| Maximum Concentration | <2 | <25 | <50 | 124 | 159 | 224 | <35 | <35 | <50 | <50 | 169 | 185 | 328 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | 1.43 |
| Standard Deviation | | | | | | | | | | | | | | | | | | | | | |
| 95% Student's-t UCL | | | | | | | | | | | | | | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| | PAH | | | | | | | | | | | | | 4,4-DDE | a-BHC | Aldrin | b-BHC | | |
|---|-------------------|----------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|--------------------------------|-------------------------|---------|-------|--------|-------|-------|-------|
| | Benz(a)anthracene | Benzo(a)pyrene | Benzo(g,h,i)perylene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | Benzo(a)pyrene TEQ calc (Half) | PAHs (Sum of positives) | | | | | | |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| EQL | 0.1 | 0.05 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.3 | 0.05 | 0.1 | 0.1 | 0.1 | 0.1 | | |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | 0.8 | | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | 10 | | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | 3.2 | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | 23 | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Benz(a)anthracene | Benzo(a)pyrene | Benzo(g,h,i)perylene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | Benzo(a)pyrene TEQ calc (Half) | PAHs (Sum of positives) | 4,4-DDE | a-BHC | Aldrin | b-BHC |
|------------------------|---------------|-------------|---------------------------|-------------|-------------------|----------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|--------------------------------|-------------------------|---------|-------|--------|-------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | 0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | 0.43 | 0.59 | 0.67 | 0.43 | <0.30 | 0.83 | <0.30 | 0.64 | <0.30 | <0.30 | 0.83 | 0.92 | 5.00 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | 0.93 | 1.08 | 0.97 | 0.84 | <0.30 | 1.69 | <0.30 | 0.96 | <0.30 | <0.30 | 1.63 | 1.54 | 9.12 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | 1.56 | 1.53 | 1.34 | 1.37 | <0.30 | 4.14 | <0.30 | 1.16 | <0.30 | 1.24 | 3.55 | 2.12 | 17.32 | <0.10 | <0.10 | <0.10 | <0.10 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.5 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.35 | <0.30 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.5 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|-------|------|------|------|------|------|------|------|------|------|------|-------|------|------|------|-------|------|------|------|------|
| Number of Results | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 |
| Number of Detects | 3 | 3 | 3 | 3 | 0 | 4 | 0 | 3 | 0 | 1 | 3 | 21 | 4 | 0 | 0 | 0 | 0 | | | | |
| Minimum Concentration | <0.1 | <0.05 | <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 | 0.35 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 |
| Maximum Concentration | 1.56 | 1.53 | 1.34 | 1.37 | <0.3 | 4.14 | <0.3 | 1.16 | <0.3 | 1.24 | 3.55 | 2.12 | 17.32 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Standard Deviation | | 0.335 | | | | | | | | | | | | | | | | | | | |
| 95% Student's-t UCL | | 0.565 | | | | | | | | | | | | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| Organochlorine Pesticides | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|-------------------|-------|-------|-------|-------------|----------|--------------|---------------|---------------------|--------|-----------------|---------------|-----------------|------------|--------------------|--------------|--|--|--|
| | Chlordane (cis) | Chlordane (trans) | p-BHC | DDD | DDT | DDT+DDE+DDD | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulphate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor | | | |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | | |
| EQL | 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 | | | |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | | | | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | | | | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | | | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | | | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Chlordane (cis) | Chlordane (trans) | p-BHC | DDD | DDT | DDT+DDE+DDD | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulphate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor |
|--------------------|---------------|-------------|---------------------------|-------------|-----------------|-------------------|-------|-------|-------|-------------|----------|--------------|---------------|---------------------|--------|-----------------|---------------|-----------------|------------|--------------------|--------------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <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 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | - | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <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 |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|--|
| Number of Results | 23 | 23 | 23 | 23 | 23 | 2 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 21 | 23 | 23 | 23 | 23 | 23 | | |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Minimum Concentration | <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 | | |
| Maximum Concentration | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.2 | <0.1 | <0.2 | <0.1 | <0.2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | | |
| Standard Deviation | | | | | | | | | | | | | | | | | | | | | |
| 95% Student's-t UCL | | | | | | | | | | | | | | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| | Organophosphorous Pesticides | | | | | | | | | | | | | | | Arochlor 1016 | Arochlor 1221 | | |
|---|------------------------------|-----------------|--------------|---------------------|-----------|----------|------------|------------|--------|----------|--------------|-----------|------------------|-----------|--------|---------------|---------------|-------|-------|
| | Azinophos methyl | Bromophos-ethyl | Chlorpyrifos | Chlorpyrifos-methyl | Tribuphos | Diazinon | Dichlorvos | Dimethoate | Ethion | Ethoprop | Fenitrothion | Malathion | Methyl parathion | Parathion | Ronnel | | | | |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| EQL | 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 |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | | 4 | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | | 7.5 | | | | | | | | | | | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | | 16 | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | | 30 | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Azinophos methyl | Bromophos-ethyl | Chlorpyrifos | Chlorpyrifos-methyl | Tribuphos | Diazinon | Dichlorvos | Dimethoate | Ethion | Ethoprop | Fenitrothion | Malathion | Methyl parathion | Parathion | Ronnel | Arochlor 1016 | Arochlor 1221 |
|------------------------|---------------|-------------|---------------------------|-------------|------------------|-----------------|--------------|---------------------|-----------|----------|------------|------------|--------|----------|--------------|-----------|------------------|-----------|--------|---------------|---------------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <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 |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | - | - | <0.10 | <0.10 | <0.10 | <0.10 | - | - | - | <0.10 | - | - | <0.10 | - | <0.10 | <0.50 | <0.50 |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <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 |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|
| Number of Results | 2 | 2 | 23 | 23 | 21 | 23 | 2 | 2 | 2 | 21 | 2 | 2 | 21 | 2 | 2 | 21 | 2 | 23 | 23 | 23 | |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Minimum Concentration | <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 | |
| Maximum Concentration | <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 | <0.5 | |
| Standard Deviation | | | | | | | | | | | | | | | | | | | | | |
| 95% Student's-t UCL | | | | | | | | | | | | | | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| | PCBs | | | | | | Perfluoroalkane Sulfonic Acids | | | | | Perfluoroalkane Carboxylic Acids | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------------|--------------------------------------|--|---------------------------------------|--|--------------------------------------|----------------------------------|---------------------------------|--------------------------------|---------------------------------|-------------------------------|-------------------------------|
| | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | PCBs (Sum of total) | Perfluorobutane sulfonic acid (PFBS) | Perfluoropentane sulfonic acid (PFPeS) | Perfluorohexane sulfonic acid (PFHxS) | Perfluoroheptane sulfonic acid (PFHpS) | Perfluorooctane sulfonic acid (PFOS) | Perfluorobutanoic acid (PFBA) | Perfluoropentanoic acid (PFPeA) | Perfluorohexanoic acid (PFHxA) | Perfluoroheptanoic acid (PFHpA) | Perfluorooctanoic acid (PFOA) | Perfluorononanoic acid (PFNA) |
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg |
| EQL | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | | | | | 50 | | | | | | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | | | | | 50 | | | | | | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | | | | | 50 | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | | | | | 50 | | | | | | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | | | | | | | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | PCBs (Sum of total) | Perfluorobutane sulfonic acid (PFBS) | Perfluoropentane sulfonic acid (PFPeS) | Perfluorohexane sulfonic acid (PFHxS) | Perfluoroheptane sulfonic acid (PFHpS) | Perfluorooctane sulfonic acid (PFOS) | Perfluorobutanoic acid (PFBA) | Perfluoropentanoic acid (PFPeA) | Perfluorohexanoic acid (PFHxA) | Perfluoroheptanoic acid (PFHpA) | Perfluorooctanoic acid (PFOA) | Perfluorononanoic acid (PFNA) |
|------------------------|---------------|-------------|---------------------------|-------------|---------------|---------------|---------------|---------------|---------------|---------------------|--------------------------------------|--|---------------------------------------|--|--------------------------------------|-------------------------------|---------------------------------|--------------------------------|---------------------------------|-------------------------------|-------------------------------|
| Primary Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| DS12.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| DS12.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| DS12.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| DS12.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| QAQC Samples | | | | | | | | | | | | | | | | | | | | | |
| DS12.BR1 | - | 27 Mar 2023 | - | Field_D | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.SR1 | - | 27 Mar 2023 | - | Interlab_D | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | - | - | - | - | - | - | - | - | - | - |
| DS12.BR2 | - | 27 Mar 2023 | - | Field_D | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | - | - | - | - | - | - | - | - | - | - | - | - |
| DS12.SR2 | - | 28 Mar 2023 | - | Interlab_D | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | - | - | - | - | - | - | - | - | - | - |

| Statistics | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Number of Results | 23 | 23 | 23 | 23 | 23 | 2 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| Maximum Concentration | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.1 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 | <5 |
| Standard Deviation | | | | | | | | | | | | | | | | | | | | | |
| 95% Student's-t UCL | | | | | | | | | | | | | | | | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table B - Analytical Results Table_NSW EPA 2014

| | Fluorinated Acids | | | | | Halogenated Benzenes |
|---|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|----------------------|
| | Perfluorodecanoic acid (PFDA) | Perfluoroundecanoic acid (PFUnDA) | Perfluorododecanoic acid (PFDoDA) | Perfluorotridecanoic acid (PFTDA) | Perfluorotetradecanoic acid (PFTeDA) | Hexachlorobenzene |
| | µg/kg | µg/kg | µg/kg | µg/kg | µg/kg | mg/kg |
| EQL | 5 | 5 | 5 | 5 | 5 | 0.1 |
| NSW 2014 General Solid Waste CT1 (No Leaching) | | | | | | |
| NSW 2014 General Solid Waste SCC1 (with leached) | | | | | | |
| NSW 2014 General Solid Waste TCLP1 (leached) | | | | | | |
| NSW 2014 Restricted Solid Waste CT2 (No Leaching) | | | | | | |
| NSW 2014 Restricted Solid Waste SCC2 (with leached) | | | | | | |
| NSW 2014 Restricted Solid Waste TCLP2 (leached) | | | | | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Perfluorodecanoic acid (PFDA) | Perfluoroundecanoic acid (PFUnDA) | Perfluorododecanoic acid (PFDoDA) | Perfluorotridecanoic acid (PFTDA) | Perfluorotetradecanoic acid (PFTeDA) | Hexachlorobenzene |
|------------------------|---------------|-------------|---------------------------|-------------|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|-------------------|
| Primary Samples | | | | | | | | | | |
| DSI2.TP201_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DSI2.TP203_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DSI2.TP206_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP209_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | FILL: Gravelly Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP210_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP211_0.1-0.2 | 0.1-0.2 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP213_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty Gravelly CLAY | Normal | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DSI2.TP215_0.2-0.3 | 0.2-0.3 | 27 Mar 2023 | FILL: Silty CLAY | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP216_0.4-0.6 | 0.4-0.6 | 27 Mar 2023 | FILL: Gravelly SILT | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP219_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP221_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP225_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP227_0.3-0.4 | 0.3-0.4 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP229_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP231_0.1-0.2 | 0.1-0.2 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP233_0.4-0.5 | 0.4-0.5 | 28 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP234_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Silty SAND | Normal | - | - | - | - | - | <0.10 |
| DSI2.TP236_0.3-0.4 | 0.3-0.4 | 27 Mar 2023 | FILL: Clayey SAND | Normal | <5 | <5 | <5 | <5 | <5 | <0.10 |
| DSI2.TP239_0.2-0.3 | 0.2-0.3 | 28 Mar 2023 | FILL: Gravelly SAND | Normal | <5 | <5 | <5 | <5 | <5 | <0.10 |
| QAQC Samples | | | | | | | | | | |
| DSI2.BR1 | - | 27 Mar 2023 | - | Field_D | - | - | - | - | - | <0.10 |
| DSI2.SR1 | - | 27 Mar 2023 | - | Interlab_D | - | - | - | - | - | <0.1 |
| DSI2.BR2 | - | 27 Mar 2023 | - | Field_D | - | - | - | - | - | <0.10 |
| DSI2.SR2 | - | 28 Mar 2023 | - | Interlab_D | - | - | - | - | - | <0.1 |

| Statistics | | | | | | |
|-----------------------|----|----|----|----|----|------|
| Number of Results | 5 | 5 | 5 | 5 | 5 | 23 |
| Number of Detects | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | <5 | <5 | <5 | <5 | <5 | <0.1 |
| Maximum Concentration | <5 | <5 | <5 | <5 | <5 | <0.1 |
| Standard Deviation | | | | | | |
| 95% Student's-t UCL | | | | | | |

Environmental Standards

- NSW EPA, November 2014, NSW 2014 General Solid Waste CT1 (No Leaching)
- NSW EPA, November 2014, NSW 2014 General Solid Waste SCC1 (with leached)
- NSW EPA, November 2014, NSW 2014 General Solid Waste TCLP1 (leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste CT2 (No Leaching)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste SCC2 (with leached)
- NSW EPA, November 2014, NSW 2014 Restricted Solid Waste TCLP2 (leached)

Table C - Analytical Results Table_ Geological Background Ranges

| Physical | Metals | | | | | | | | | BTEX | | | | | | C6-C9 Fraction | C10-C14 Fraction | |
|---|------------------|---------|---------|-------------------|--------|-------|---------|--------|-------|---------|---------|--------------|----------------|------------|--------------|----------------|------------------|------------|
| | Moisture Content | Arsenic | Cadmium | Chromium (III+VI) | Copper | Lead | Mercury | Nickel | Zinc | Benzene | Toluene | Ethylbenzene | Xylene (m & p) | Xylene (o) | Xylene Total | | | Total BTEX |
| % | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| EQL | 5 | 0.3 | 1 | 5 | 5 | 0.1 | 1 | 5 | 0.5 | 0.5 | 1 | 2 | 1 | 2 | 2 | 25 | 50 | |
| ANZECC (1992) Background Ranges (VENM) | 30 | 2 | | 190 | 200 | 0.1 | 400 | 180 | 0 | 0 | 0 | | | 0 | 0 | 0 | | |
| Berkman (1989) Background Ranges (VENM) | 50 | 1 | | 100 | 200 | 0.03 | 500 | 300 | 0 | 0 | 0 | | | 0 | 0 | 0 | | |

| Field ID | Depth (m BGL) | Date | Matrix Description | Sample Type | Moisture Content (%) | Arsenic (mg/kg) | Cadmium (mg/kg) | Chromium (III+VI) (mg/kg) | Copper (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Nickel (mg/kg) | Zinc (mg/kg) | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylene (m & p) (mg/kg) | Xylene (o) (mg/kg) | Xylene Total (mg/kg) | Total BTEX (mg/kg) | C6-C9 Fraction (mg/kg) | C10-C14 Fraction (mg/kg) |
|--------------------|---------------|-------------|---------------------|-------------|----------------------|-----------------|-----------------|---------------------------|----------------|--------------|-----------------|----------------|--------------|-----------------|-----------------|----------------------|------------------------|--------------------|----------------------|--------------------|------------------------|--------------------------|
| DSI2.TP201_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: CLAY | Normal | 17.3 | 7.7 | <0.30 | 16.1 | 12.6 | 16.1 | <0.10 | 5.4 | 17.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |
| DSI2.TP211_0.5-0.6 | 0.5-0.6 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | 20.0 | 10.5 | <0.30 | 23.0 | 25.1 | 25.1 | <0.10 | 10.9 | 32.3 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |
| DSI2.TP213_0.7-0.8 | 0.7-0.8 | 27 Mar 2023 | NATURAL: CLAY | Normal | 14.1 | 11.6 | <0.30 | 15.7 | 21.7 | 18.0 | <0.10 | 8.1 | 31.5 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |
| DSI2.TP215_1.2-1.3 | 1.2-1.3 | 27 Mar 2023 | NATURAL: Silty CLAY | Normal | 13.8 | 7.1 | <0.30 | 21.5 | 44.7 | 31.2 | <0.10 | 43.6 | 120.6 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |
| DSI2.TP234_0.6-0.7 | 0.6-0.7 | 27 Mar 2023 | NATURAL: CLAY | Normal | 18.4 | 12.4 | <0.30 | 34.1 | 24.0 | 128.6 | <0.10 | 25.0 | 71.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |
| DSI2.TP236_0.8-0.9 | 0.8-0.9 | 27 Mar 2023 | NATURAL: CLAY | Normal | 18.6 | 12.2 | <0.30 | 17.1 | 31.2 | 22.1 | <0.10 | 9.0 | 33.4 | <0.50 | <0.50 | <1.0 | <2.0 | <1.0 | <2.0 | <2.00 | <25 | <50 |

| Statistics | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|-------|------|------|-------|------|------|----|----|----|----|----|----|----|----|----|-----|-----|
| Number of Results | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| Number of Detects | 6 | 6 | 0 | 6 | 6 | 6 | 0 | 6 | 6 | 0 | 6 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Minimum Concentration | 13.8 | 7.1 | <0.3 | 15.7 | 12.6 | 16.1 | <0.1 | 5.4 | 17.5 | <0.5 | <0.5 | <1 | <2 | <1 | <2 | <2 | <2 | <2 | <2 | <2 | <25 | <50 |
| Maximum Concentration | 20 | 12.4 | <0.3 | 34.1 | 44.7 | 128.6 | <0.1 | 43.6 | 120.6 | <0.5 | <0.5 | <1 | <2 | <1 | <2 | <2 | <2 | <2 | <2 | <2 | <25 | <50 |

| | A | B | C | D | E | F | G | H | I | J | K | L | |
|----|--|---|---|----------------------------------|--------|---|---|---|--------------------------------|---|-------|---|---|
| 1 | UCL Statistics for Uncensored Full Data Sets | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | User Selected Options | | | | | | | | | | | | |
| 4 | Date/Time of Computation | | | ProUCL 5.112/04/2023 10:49:50 AM | | | | | | | | | |
| 5 | From File | | | WorkSheet.xls | | | | | | | | | |
| 6 | Full Precision | | | OFF | | | | | | | | | |
| 7 | Confidence Coefficient | | | 95% | | | | | | | | | |
| 8 | Number of Bootstrap Operations | | | 2000 | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| 11 | Pb- 95% UCL | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | |
| 13 | General Statistics | | | | | | | | | | | | |
| 14 | Total Number of Observations | | | | 19 | | Number of Distinct Observations | | | | 19 | | |
| 15 | | | | | | | | | Number of Missing Observations | | | | 0 |
| 16 | Minimum | | | | 22.3 | | Mean | | | | 117.6 | | |
| 17 | Maximum | | | | 278.8 | | Median | | | | 94.4 | | |
| 18 | SD | | | | 83.61 | | Std. Error of Mean | | | | 19.18 | | |
| 19 | Coefficient of Variation | | | | 0.711 | | Skewness | | | | 0.762 | | |
| 20 | | | | | | | | | | | | | |
| 21 | Normal GOF Test | | | | | | | | | | | | |
| 22 | Shapiro Wilk Test Statistic | | | | 0.894 | | Shapiro Wilk GOF Test | | | | | | |
| 23 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data Not Normal at 5% Significance Level | | | | | | |
| 24 | Lilliefors Test Statistic | | | | 0.177 | | Lilliefors GOF Test | | | | | | |
| 25 | 5% Lilliefors Critical Value | | | | 0.197 | | Data appear Normal at 5% Significance Level | | | | | | |
| 26 | Data appear Approximate Normal at 5% Significance Level | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | |
| 28 | Assuming Normal Distribution | | | | | | | | | | | | |
| 29 | 95% Normal UCL | | | | | | 95% UCLs (Adjusted for Skewness) | | | | | | |
| 30 | 95% Student's-t UCL | | | | 150.8 | | 95% Adjusted-CLT UCL (Chen-1995) | | | | 152.7 | | |
| 31 | | | | | | | 95% Modified-t UCL (Johnson-1978) | | | | 151.4 | | |
| 32 | | | | | | | | | | | | | |
| 33 | Gamma GOF Test | | | | | | | | | | | | |
| 34 | A-D Test Statistic | | | | 0.291 | | Anderson-Darling Gamma GOF Test | | | | | | |
| 35 | 5% A-D Critical Value | | | | 0.752 | | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | |
| 36 | K-S Test Statistic | | | | 0.112 | | Kolmogorov-Smirnov Gamma GOF Test | | | | | | |
| 37 | 5% K-S Critical Value | | | | 0.201 | | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | |
| 38 | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | | | | | | | |
| 39 | | | | | | | | | | | | | |
| 40 | Gamma Statistics | | | | | | | | | | | | |
| 41 | k hat (MLE) | | | | 1.983 | | k star (bias corrected MLE) | | | | 1.705 | | |
| 42 | Theta hat (MLE) | | | | 59.29 | | Theta star (bias corrected MLE) | | | | 68.96 | | |
| 43 | nu hat (MLE) | | | | 75.35 | | nu star (bias corrected) | | | | 64.78 | | |
| 44 | MLE Mean (bias corrected) | | | | 117.6 | | MLE Sd (bias corrected) | | | | 90.04 | | |
| 45 | | | | | | | Approximate Chi Square Value (0.05) | | | | 47.26 | | |
| 46 | Adjusted Level of Significance | | | | 0.0369 | | Adjusted Chi Square Value | | | | 45.96 | | |
| 47 | | | | | | | | | | | | | |
| 48 | Assuming Gamma Distribution | | | | | | | | | | | | |
| 49 | 95% Approximate Gamma UCL (use when n>=50)) | | | | 161.1 | | 95% Adjusted Gamma UCL (use when n<50) | | | | 165.7 | | |
| 50 | | | | | | | | | | | | | |
| 51 | Lognormal GOF Test | | | | | | | | | | | | |
| 52 | Shapiro Wilk Test Statistic | | | | 0.949 | | Shapiro Wilk Lognormal GOF Test | | | | | | |
| 53 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data appear Lognormal at 5% Significance Level | | | | | | |
| 54 | Lilliefors Test Statistic | | | | 0.103 | | Lilliefors Lognormal GOF Test | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | |
|----|---|---|---|---|-------|--|---|---|---|-------|---|---|--|
| 55 | 5% Lilliefors Critical Value | | | | 0.197 | Data appear Lognormal at 5% Significance Level | | | | | | | |
| 56 | Data appear Lognormal at 5% Significance Level | | | | | | | | | | | | |
| 57 | | | | | | | | | | | | | |
| 58 | Lognormal Statistics | | | | | | | | | | | | |
| 59 | Minimum of Logged Data | | | | 3.105 | Mean of logged Data | | | | 4.494 | | | |
| 60 | Maximum of Logged Data | | | | 5.63 | SD of logged Data | | | | 0.799 | | | |
| 61 | | | | | | | | | | | | | |
| 62 | Assuming Lognormal Distribution | | | | | | | | | | | | |
| 63 | 95% H-UCL | | | | 191.4 | 90% Chebyshev (MVUE) UCL | | | | 192.3 | | | |
| 64 | 95% Chebyshev (MVUE) UCL | | | | 224.7 | 97.5% Chebyshev (MVUE) UCL | | | | 269.8 | | | |
| 65 | 99% Chebyshev (MVUE) UCL | | | | 358.3 | | | | | | | | |
| 66 | | | | | | | | | | | | | |
| 67 | Nonparametric Distribution Free UCL Statistics | | | | | | | | | | | | |
| 68 | Data appear to follow a Discernible Distribution at 5% Significance Level | | | | | | | | | | | | |
| 69 | | | | | | | | | | | | | |
| 70 | Nonparametric Distribution Free UCLs | | | | | | | | | | | | |
| 71 | 95% CLT UCL | | | | 149.1 | 95% Jackknife UCL | | | | 150.8 | | | |
| 72 | 95% Standard Bootstrap UCL | | | | 149 | 95% Bootstrap-t UCL | | | | 154.4 | | | |
| 73 | 95% Hall's Bootstrap UCL | | | | 151 | 95% Percentile Bootstrap UCL | | | | 150.1 | | | |
| 74 | 95% BCA Bootstrap UCL | | | | 153.4 | | | | | | | | |
| 75 | 90% Chebyshev(Mean, Sd) UCL | | | | 175.1 | 95% Chebyshev(Mean, Sd) UCL | | | | 201.2 | | | |
| 76 | 97.5% Chebyshev(Mean, Sd) UCL | | | | 237.4 | 99% Chebyshev(Mean, Sd) UCL | | | | 308.4 | | | |
| 77 | | | | | | | | | | | | | |
| 78 | Suggested UCL to Use | | | | | | | | | | | | |
| 79 | 95% Student's-t UCL | | | | 150.8 | | | | | | | | |
| 80 | | | | | | | | | | | | | |
| 81 | When a data set follows an approximate (e.g., normal) distribution passing one of the GOF test | | | | | | | | | | | | |
| 82 | When applicable, it is suggested to use a UCL based upon a distribution (e.g., gamma) passing both GOF tests in ProUCL | | | | | | | | | | | | |
| 83 | | | | | | | | | | | | | |
| 84 | Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. | | | | | | | | | | | | |
| 85 | Recommendations are based upon data size, data distribution, and skewness. | | | | | | | | | | | | |
| 86 | These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). | | | | | | | | | | | | |
| 87 | However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician. | | | | | | | | | | | | |
| 88 | | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | |
|----|--|---|---|----------------------------------|--------|---|---|---|-------------------------------------|---|---------------------------|---|-------|
| 1 | UCL Statistics for Uncensored Full Data Sets | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | User Selected Options | | | | | | | | | | | | |
| 4 | Date/Time of Computation | | | ProUCL 5.112/04/2023 10:55:02 AM | | | | | | | | | |
| 5 | From File | | | WorkSheet_a.xls | | | | | | | | | |
| 6 | Full Precision | | | OFF | | | | | | | | | |
| 7 | Confidence Coefficient | | | 95% | | | | | | | | | |
| 8 | Number of Bootstrap Operations | | | 2000 | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| 11 | Ni- 95% UCL | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | |
| 13 | General Statistics | | | | | | | | | | | | |
| 14 | Total Number of Observations | | | | 19 | | Number of Distinct Observations | | | | 19 | | |
| 15 | | | | | | | | | Number of Missing Observations | | | | 0 |
| 16 | Minimum | | | | 2 | | Mean | | | | 57.36 | | |
| 17 | Maximum | | | | 128.8 | | Median | | | | 58.4 | | |
| 18 | SD | | | | 33.42 | | Std. Error of Mean | | | | 7.667 | | |
| 19 | Coefficient of Variation | | | | 0.583 | | Skewness | | | | 0.154 | | |
| 20 | | | | | | | | | | | | | |
| 21 | Normal GOF Test | | | | | | | | | | | | |
| 22 | Shapiro Wilk Test Statistic | | | | 0.97 | | Shapiro Wilk GOF Test | | | | | | |
| 23 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data appear Normal at 5% Significance Level | | | | | | |
| 24 | Lilliefors Test Statistic | | | | 0.122 | | Lilliefors GOF Test | | | | | | |
| 25 | 5% Lilliefors Critical Value | | | | 0.197 | | Data appear Normal at 5% Significance Level | | | | | | |
| 26 | Data appear Normal at 5% Significance Level | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | |
| 28 | Assuming Normal Distribution | | | | | | | | | | | | |
| 29 | 95% Normal UCL | | | | | | 95% UCLs (Adjusted for Skewness) | | | | | | |
| 30 | 95% Student's-t UCL | | | | 70.65 | | 95% Adjusted-CLT UCL (Chen-1995) | | | | 70.26 | | |
| 31 | | | | | | | | | 95% Modified-t UCL (Johnson-1978) | | | | 70.7 |
| 32 | | | | | | | | | | | | | |
| 33 | Gamma GOF Test | | | | | | | | | | | | |
| 34 | A-D Test Statistic | | | | 0.732 | | Anderson-Darling Gamma GOF Test | | | | | | |
| 35 | 5% A-D Critical Value | | | | 0.754 | | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | |
| 36 | K-S Test Statistic | | | | 0.174 | | Kolmogorov-Smirnov Gamma GOF Test | | | | | | |
| 37 | 5% K-S Critical Value | | | | 0.201 | | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | |
| 38 | Detected data appear Gamma Distributed at 5% Significance Level | | | | | | | | | | | | |
| 39 | | | | | | | | | | | | | |
| 40 | Gamma Statistics | | | | | | | | | | | | |
| 41 | k hat (MLE) | | | | 1.825 | | k star (bias corrected MLE) | | | | 1.572 | | |
| 42 | Theta hat (MLE) | | | | 31.43 | | Theta star (bias corrected MLE) | | | | 36.49 | | |
| 43 | nu hat (MLE) | | | | 69.34 | | nu star (bias corrected) | | | | 59.73 | | |
| 44 | MLE Mean (bias corrected) | | | | 57.36 | | MLE Sd (bias corrected) | | | | 45.75 | | |
| 45 | | | | | | | | | Approximate Chi Square Value (0.05) | | | | 42.95 |
| 46 | Adjusted Level of Significance | | | | 0.0369 | | | | | | Adjusted Chi Square Value | | 41.71 |
| 47 | | | | | | | | | | | | | |
| 48 | Assuming Gamma Distribution | | | | | | | | | | | | |
| 49 | 95% Approximate Gamma UCL (use when n>=50)) | | | | 79.75 | | 95% Adjusted Gamma UCL (use when n<50) | | | | 82.13 | | |
| 50 | | | | | | | | | | | | | |
| 51 | Lognormal GOF Test | | | | | | | | | | | | |
| 52 | Shapiro Wilk Test Statistic | | | | 0.811 | | Shapiro Wilk Lognormal GOF Test | | | | | | |
| 53 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data Not Lognormal at 5% Significance Level | | | | | | |
| 54 | Lilliefors Test Statistic | | | | 0.2 | | Lilliefors Lognormal GOF Test | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | |
|----|---|---|---|---|-------|---|---|---|---|-------|---|---|--|
| 55 | 5% Lilliefors Critical Value | | | | 0.197 | Data Not Lognormal at 5% Significance Level | | | | | | | |
| 56 | Data Not Lognormal at 5% Significance Level | | | | | | | | | | | | |
| 57 | | | | | | | | | | | | | |
| 58 | Lognormal Statistics | | | | | | | | | | | | |
| 59 | Minimum of Logged Data | | | | 0.693 | Mean of logged Data | | | | 3.751 | | | |
| 60 | Maximum of Logged Data | | | | 4.858 | SD of logged Data | | | | 1.003 | | | |
| 61 | | | | | | | | | | | | | |
| 62 | Assuming Lognormal Distribution | | | | | | | | | | | | |
| 63 | 95% H-UCL | | | | 130.7 | 90% Chebyshev (MVUE) UCL | | | | 120.1 | | | |
| 64 | 95% Chebyshev (MVUE) UCL | | | | 143.7 | 97.5% Chebyshev (MVUE) UCL | | | | 176.5 | | | |
| 65 | 99% Chebyshev (MVUE) UCL | | | | 241 | | | | | | | | |
| 66 | | | | | | | | | | | | | |
| 67 | Nonparametric Distribution Free UCL Statistics | | | | | | | | | | | | |
| 68 | Data appear to follow a Discernible Distribution at 5% Significance Level | | | | | | | | | | | | |
| 69 | | | | | | | | | | | | | |
| 70 | Nonparametric Distribution Free UCLs | | | | | | | | | | | | |
| 71 | 95% CLT UCL | | | | 69.97 | 95% Jackknife UCL | | | | 70.65 | | | |
| 72 | 95% Standard Bootstrap UCL | | | | 69.72 | 95% Bootstrap-t UCL | | | | 70.82 | | | |
| 73 | 95% Hall's Bootstrap UCL | | | | 70.53 | 95% Percentile Bootstrap UCL | | | | 69.33 | | | |
| 74 | 95% BCA Bootstrap UCL | | | | 69.77 | | | | | | | | |
| 75 | 90% Chebyshev(Mean, Sd) UCL | | | | 80.36 | 95% Chebyshev(Mean, Sd) UCL | | | | 90.78 | | | |
| 76 | 97.5% Chebyshev(Mean, Sd) UCL | | | | 105.2 | 99% Chebyshev(Mean, Sd) UCL | | | | 133.6 | | | |
| 77 | | | | | | | | | | | | | |
| 78 | Suggested UCL to Use | | | | | | | | | | | | |
| 79 | 95% Student's-t UCL | | | | 70.65 | | | | | | | | |
| 80 | | | | | | | | | | | | | |
| 81 | Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. | | | | | | | | | | | | |
| 82 | Recommendations are based upon data size, data distribution, and skewness. | | | | | | | | | | | | |
| 83 | These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). | | | | | | | | | | | | |
| 84 | However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician. | | | | | | | | | | | | |
| 85 | | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | |
|----|--|---|---|---------------------------------|--------|---|---|---|--------------------------------|---|--------|---|---|
| 1 | UCL Statistics for Uncensored Full Data Sets | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | User Selected Options | | | | | | | | | | | | |
| 4 | Date/Time of Computation | | | ProUCL 5.114/04/2023 8:52:00 AM | | | | | | | | | |
| 5 | From File | | | WorkSheet.xls | | | | | | | | | |
| 6 | Full Precision | | | OFF | | | | | | | | | |
| 7 | Confidence Coefficient | | | 95% | | | | | | | | | |
| 8 | Number of Bootstrap Operations | | | 2000 | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| 11 | UCL_BAP | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | |
| 13 | General Statistics | | | | | | | | | | | | |
| 14 | Total Number of Observations | | | | 19 | | Number of Distinct Observations | | | | 4 | | |
| 15 | | | | | | | | | Number of Missing Observations | | | | 0 |
| 16 | Minimum | | | | 0.3 | | Mean | | | | 0.421 | | |
| 17 | Maximum | | | | 1.53 | | Median | | | | 0.3 | | |
| 18 | SD | | | | 0.327 | | Std. Error of Mean | | | | 0.0751 | | |
| 19 | Coefficient of Variation | | | | 0.777 | | Skewness | | | | 2.883 | | |
| 20 | | | | | | | | | | | | | |
| 21 | Normal GOF Test | | | | | | | | | | | | |
| 22 | Shapiro Wilk Test Statistic | | | | 0.437 | | Shapiro Wilk GOF Test | | | | | | |
| 23 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data Not Normal at 5% Significance Level | | | | | | |
| 24 | Lilliefors Test Statistic | | | | 0.486 | | Lilliefors GOF Test | | | | | | |
| 25 | 5% Lilliefors Critical Value | | | | 0.197 | | Data Not Normal at 5% Significance Level | | | | | | |
| 26 | Data Not Normal at 5% Significance Level | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | |
| 28 | Assuming Normal Distribution | | | | | | | | | | | | |
| 29 | 95% Normal UCL | | | | | | 95% UCLs (Adjusted for Skewness) | | | | | | |
| 30 | 95% Student's-t UCL | | | | 0.551 | | 95% Adjusted-CLT UCL (Chen-1995) | | | | 0.598 | | |
| 31 | | | | | | | 95% Modified-t UCL (Johnson-1978) | | | | 0.559 | | |
| 32 | | | | | | | | | | | | | |
| 33 | Gamma GOF Test | | | | | | | | | | | | |
| 34 | A-D Test Statistic | | | | 5.16 | | Anderson-Darling Gamma GOF Test | | | | | | |
| 35 | 5% A-D Critical Value | | | | 0.747 | | Data Not Gamma Distributed at 5% Significance Level | | | | | | |
| 36 | K-S Test Statistic | | | | 0.503 | | Kolmogorov-Smirnov Gamma GOF Test | | | | | | |
| 37 | 5% K-S Critical Value | | | | 0.2 | | Data Not Gamma Distributed at 5% Significance Level | | | | | | |
| 38 | Data Not Gamma Distributed at 5% Significance Level | | | | | | | | | | | | |
| 39 | | | | | | | | | | | | | |
| 40 | Gamma Statistics | | | | | | | | | | | | |
| 41 | k hat (MLE) | | | | 3.486 | | k star (bias corrected MLE) | | | | 2.971 | | |
| 42 | Theta hat (MLE) | | | | 0.121 | | Theta star (bias corrected MLE) | | | | 0.142 | | |
| 43 | nu hat (MLE) | | | | 132.5 | | nu star (bias corrected) | | | | 112.9 | | |
| 44 | MLE Mean (bias corrected) | | | | 0.421 | | MLE Sd (bias corrected) | | | | 0.244 | | |
| 45 | | | | | | | Approximate Chi Square Value (0.05) | | | | 89.37 | | |
| 46 | Adjusted Level of Significance | | | | 0.0369 | | Adjusted Chi Square Value | | | | 87.54 | | |
| 47 | | | | | | | | | | | | | |
| 48 | Assuming Gamma Distribution | | | | | | | | | | | | |
| 49 | 95% Approximate Gamma UCL (use when n>=50)) | | | | 0.532 | | 95% Adjusted Gamma UCL (use when n<50) | | | | 0.543 | | |
| 50 | | | | | | | | | | | | | |
| 51 | Lognormal GOF Test | | | | | | | | | | | | |
| 52 | Shapiro Wilk Test Statistic | | | | 0.461 | | Shapiro Wilk Lognormal GOF Test | | | | | | |
| 53 | 5% Shapiro Wilk Critical Value | | | | 0.901 | | Data Not Lognormal at 5% Significance Level | | | | | | |
| 54 | Lilliefors Test Statistic | | | | 0.496 | | Lilliefors Lognormal GOF Test | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L |
|----|---|---|---|---|--------|---|---|---|---|--------|---|---|
| 55 | 5% Lilliefors Critical Value | | | | 0.197 | Data Not Lognormal at 5% Significance Level | | | | | | |
| 56 | Data Not Lognormal at 5% Significance Level | | | | | | | | | | | |
| 57 | | | | | | | | | | | | |
| 58 | Lognormal Statistics | | | | | | | | | | | |
| 59 | Minimum of Logged Data | | | | -1.204 | Mean of logged Data | | | | -1.015 | | |
| 60 | Maximum of Logged Data | | | | 0.425 | SD of logged Data | | | | 0.476 | | |
| 61 | | | | | | | | | | | | |
| 62 | Assuming Lognormal Distribution | | | | | | | | | | | |
| 63 | 95% H-UCL | | | | 0.507 | 90% Chebyshev (MVUE) UCL | | | | 0.539 | | |
| 64 | 95% Chebyshev (MVUE) UCL | | | | 0.601 | 97.5% Chebyshev (MVUE) UCL | | | | 0.687 | | |
| 65 | 99% Chebyshev (MVUE) UCL | | | | 0.855 | | | | | | | |
| 66 | | | | | | | | | | | | |
| 67 | Nonparametric Distribution Free UCL Statistics | | | | | | | | | | | |
| 68 | Data do not follow a Discernible Distribution (0.05) | | | | | | | | | | | |
| 69 | | | | | | | | | | | | |
| 70 | Nonparametric Distribution Free UCLs | | | | | | | | | | | |
| 71 | 95% CLT UCL | | | | 0.545 | 95% Jackknife UCL | | | | 0.551 | | |
| 72 | 95% Standard Bootstrap UCL | | | | N/A | 95% Bootstrap-t UCL | | | | N/A | | |
| 73 | 95% Hall's Bootstrap UCL | | | | N/A | 95% Percentile Bootstrap UCL | | | | N/A | | |
| 74 | 95% BCA Bootstrap UCL | | | | N/A | | | | | | | |
| 75 | 90% Chebyshev(Mean, Sd) UCL | | | | 0.646 | 95% Chebyshev(Mean, Sd) UCL | | | | 0.748 | | |
| 76 | 97.5% Chebyshev(Mean, Sd) UCL | | | | 0.89 | 99% Chebyshev(Mean, Sd) UCL | | | | 1.168 | | |
| 77 | | | | | | | | | | | | |
| 78 | Suggested UCL to Use | | | | | | | | | | | |
| 79 | 95% Student's-t UCL | | | | 0.551 | or 95% Modified-t UCL | | | | 0.559 | | |
| 80 | | | | | | | | | | | | |
| 81 | Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. | | | | | | | | | | | |
| 82 | Recommendations are based upon data size, data distribution, and skewness. | | | | | | | | | | | |
| 83 | These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). | | | | | | | | | | | |
| 84 | However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician. | | | | | | | | | | | |
| 85 | | | | | | | | | | | | |



Appendix V – QA/QC Output

Relative Percent Difference Table



| Lab Report Number | | | A101023.0120.00 (053-069) | | A101023.0120.00 (053-069) | | A101023.0120.00 (053-069) | | | 319690 | | A101023.0120.00 (070-079) | | | A101023.0120.00 (053-069) | | A101023.0120.00 (070-079) | | | 319690 | |
|--|--|--|---------------------------|--|---------------------------|--|---------------------------|--|--|-------------|--|---------------------------|--|--|---------------------------|--|---------------------------|--|--|-------------|--|
| Field ID | | | DSI2.TP213_0.2-0.3 | | DSI2.BR1 | | DSI2.TP213_0.2-0.3 | | | DSI2.SR1 | | DSI2.TP233_0.4-0.5 | | | DSI2.BR2 | | DSI2.TP233_0.4-0.5 | | | DSI2.SR2 | |
| Date | | | 27 Mar 2023 | | 27 Mar 2023 | | 27 Mar 2023 | | | 27 Mar 2023 | | 28 Mar 2023 | | | 27 Mar 2023 | | 28 Mar 2023 | | | 28 Mar 2023 | |
| Matrix Type | | | Soil | | Soil | | Soil | | | Soil | | Soil | | | Soil | | Soil | | | Soil | |
| Unit | | | EQL | | RPD | | RPD | | | RPD | | RPD | | | RPD | | RPD | | | RPD | |
| Physical | | | | | | | | | | | | | | | | | | | | | |
| Moisture Content | | | % | | 17 | | 27 | | | 82 | | 75 | | | | | | | | | |
| Metals | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | | | mg/kg | | 81 | | 33 | | | 43 | | 33 | | | | | | | | | |
| Cadmium | | | mg/kg | | 61 | | 11 | | | 40 | | 44 | | | | | | | | | |
| Chromium (III+VI) | | | mg/kg | | 39 | | 60 | | | 0 | | 18 | | | | | | | | | |
| Copper | | | mg/kg | | 34 | | 43 | | | 59 | | 105 | | | | | | | | | |
| Lead | | | mg/kg | | 15 | | 134 | | | 68 | | 106 | | | | | | | | | |
| Mercury | | | mg/kg | | 39 | | 76 | | | 16 | | 86 | | | | | | | | | |
| Nickel | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Zinc | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| BTEX | | | | | | | | | | | | | | | | | | | | | |
| Benzene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Toluene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Ethylbenzene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Xylene (m & p) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Xylene (o) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Xylene Total | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Naphthalene (VOC) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Total BTEX | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| TPH | | | | | | | | | | | | | | | | | | | | | |
| C6-C9 Fraction | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| C10-C14 Fraction | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| C15-C28 Fraction | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| C29-C36 Fraction | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| C10-C36 Fraction (Sum) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| TRH | | | | | | | | | | | | | | | | | | | | | |
| C6-C10 Fraction (F1) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| C6-C10 (F1 minus BTEX) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| >C10-C16 Fraction (F2) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| >C10-C16 Fraction (F2 minus Naphthalene) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| >C16-C34 Fraction (F3) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| >C34-C40 Fraction (F4) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| >C10-C40 Fraction (Sum) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| PAH | | | | | | | | | | | | | | | | | | | | | |
| Acenaphthene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Acenaphthylene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Anthracene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Benzo(b+h)fluoranthene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Benz(a)anthracene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Benzo(a)pyrene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Benzo(g,h,i)perylene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Chrysene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Dibenz(a,h)anthracene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Fluoranthene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Fluorene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Indeno(1,2,3-c,d)pyrene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Naphthalene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Phenanthrene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Pyrene | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| PAHs (Sum of positives) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Organochlorine Pesticides | | | | | | | | | | | | | | | | | | | | | |
| 4,4-DDE | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| a-BHC | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Aldrin | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| b-BHC | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Chlordane (cis) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Chlordane (trans) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| d-BHC | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| DDD | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| DDT | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| DDT+DDE+DDD | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Dieldrin | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endosulfan I | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endosulfan II | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endosulfan sulphate | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endrin | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endrin aldehyde | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Endrin ketone | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| g-BHC (Lindane) | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Heptachlor | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Heptachlor epoxide | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Methoxychlor | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Organophosphorus Pesticides | | | | | | | | | | | | | | | | | | | | | |
| Azinphos methyl | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Bromophos-ethyl | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Chlorpyrifos | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Chlorpyrifos-methyl | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Tribuphos | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Diazinon | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Dichlorvos | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Dimethoate | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Ethion | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Ethoprop | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Fenitrothion | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Malathion | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Methyl parathion | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Parathion | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Ronnell | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| PCBs | | | | | | | | | | | | | | | | | | | | | |
| Arochlor 1016 | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Arochlor 1221 | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Arochlor 1232 | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Arochlor 1242 | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |
| Arochlor 1248 | | | mg/kg | | 0 | | 0 | | | 0 | | 0 | | | | | | | | | |

Relative Percent Difference Table



| | Lab Report Number | A101023.0120.00 (053-069) | | A101023.0120.00 (053-069) | | A101023.0120.00 (053-069) | | 319690 | | A101023.0120.00 (070-079) | | A101023.0120.00 (053-069) | | A101023.0120.00 (070-079) | | 319690 | |
|---|-------------------|---------------------------|-------|---------------------------|-------------|---------------------------|-------------|--------------------|-------------|---------------------------|-------------|---------------------------|-------------|---------------------------|-------------|--------------------|-------------|
| | | Field ID | Date | DSI2.TP213_0.2-0.3 | DSI2.BR1 | DSI2.TP213_0.2-0.3 | DSI2.SR1 | DSI2.TP233_0.4-0.5 | DSI2.BR2 | DSI2.TP233_0.4-0.5 | DSI2.SR2 | DSI2.TP233_0.4-0.5 | DSI2.SR2 | DSI2.TP233_0.4-0.5 | DSI2.SR2 | DSI2.TP233_0.4-0.5 | DSI2.SR2 |
| | | | | 27 Mar 2023 | 27 Mar 2023 | 27 Mar 2023 | 27 Mar 2023 | 28 Mar 2023 | 27 Mar 2023 | 28 Mar 2023 | 27 Mar 2023 | 28 Mar 2023 | 28 Mar 2023 | 28 Mar 2023 | 28 Mar 2023 | 28 Mar 2023 | 28 Mar 2023 |
| Arochlor 1254 | mg/kg | 0.1 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.1 | 0 |
| Arochlor 1260 | mg/kg | 0.1 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.1 | 0 |
| PCBs (Sum of total) | mg/kg | 0.1 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.50 | 0 | <0.50 | <0.1 | 0 | <0.50 | <0.1 | 0 |
| Perfluoroalkane Sulfonic Acids | | | | | | | | | | | | | | | | | |
| Perfluorobutane sulfonic acid (PFBS) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoropentane sulfonic acid (PFPeS) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorohexane sulfonic acid (PFHxS) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoroheptane sulfonic acid (PFHpS) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorooctane sulfonic acid (PFOS) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoroalkane Carboxylic Acids | | | | | | | | | | | | | | | | | |
| Perfluorobutanoic acid (PFBA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoropentanoic acid (PFPeA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorohexanoic acid (PFHxA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoroheptanoic acid (PFHpA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorooctanoic acid (PFOA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorononanoic acid (PFNA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorodecanoic acid (PFDA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluoroundecanoic acid (PFUnDA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorododecanoic acid (PFDoDA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorotridecanoic acid (PFTriDA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Perfluorotetradecanoic acid (PFTeDA) | µg/kg | 5 | <5 | <5 | | <5 | | | | | | | | | | | |
| Halogenated Benzenes | | | | | | | | | | | | | | | | | |
| Hexachlorobenzene | mg/kg | 0.1 | <0.10 | <0.10 | 0 | <0.10 | <0.1 | 0 | <0.10 | <0.10 | 0 | <0.10 | <0.1 | 0 | <0.10 | <0.1 | 0 |

*RPDs have only been considered where a concentration is greater than 1 times the EQL.
 **Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL multiplier range are: 100 (1 - 10 x EQL); 50 (10 - 20 x EQL); 30 (> 20 x EQL))
 ***Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the primary laboratory



Appendix VI – Test Pit Logs



ADE
CONSULTING
GROUP

ADE CONSULTING GROUP
UNIT 6 / 7 MILLENNIUM COURT
SILVERWATER NSW 2128
Telephone: 1300976922

TEST PIT NUMBER TP201

CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295422.58 m N 6251864.80 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, light to medium brown | M | MD | | TP201 0.2-0.3 | |
| | | | 0.5 | | CL | Natural CLAY: medium to high plasticity, deep red with orange and grey mottling | M | F | | TP201 0.5-0.6 | |
| | | | 1.0 | | | Test pit TP201 terminated at 0.8m | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 27/3/23 **COMPLETED** 27/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295439.36 m N 6251837.60 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, light to medium brown | M | MD | | | |
| | | | 0.5 | | CL | Natural CLAY: low to medium plasticity, grey to brown with red and yellow mottling | M | F | | | |
| | | | 1.0 | | | Test pit TP202 terminated at 0.7m | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 27/3/23 **COMPLETED** 27/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 2295464.56 m N 6251806.71 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, low plasticity, with rootlets | M | MD | | TP203 0.1-0.2 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP203 terminated at 0.4m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 27/3/23 **COMPLETED** 27/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295482.94 m N 6251776.27 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, low plasticity, with rootlets | D | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | CL | Natural CLAY : low to medium plasticity, grey to brown, with red and yellow mottling | M | F | | | |
| | | | 1.0 | | | Test pit TP204 terminated at 0.8m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295479.27 m N 6251742.85 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 | | | Fill : Gravelly SAND: coarse grained, medium to dark brown, trace medium sub-rounded to sub-angular gravels | D | MD | | | |
| | | | 1.0 | | | Test pit TP205 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295482.42 m N 6251722.58 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH


NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | | | | Fill : Silty SAND: coarse grained, light grey to brown, trace sub-angular gravels | D | MD | 0.4 | TP206 0.2-0.3 | |
| | | | 0.5 | | CL | Natural CLAY: low to medium plasticity, grey to brown, with red and yellow mottling | M | F | | | |
| | | | 1.0 | | | Test pit TP206 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295511.51 m N 6251696.76 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | D | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP207 terminated at 0.5m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295527.94 m N 6251663.27 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | D | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | CL | Natural CLAY : medium to high plasticity, deep red with orange and grey mottling | M | F | | | |
| | | | 1.0 | | | Test pit TP208 terminated at 0.8m | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 27/3/23 **COMPLETED** 27/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295516.63 m N 6251631.22 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 | | | Fill : Gravelly Silty SAND: coarse grained, dark brown, some sub-rounded to sub-angular gravels and pebbles, trace organic rootlets | M | MD | 0.3 | TP209 0.5-0.6 | |
| | | | 1.0 | | CL | Natural CLAY : Low to medium plasticity, grey to brown, with red and yellow mottling | M | F | | | |
| | | | 1.5 | | | Test pit TP209 terminated at 1.2m | | | | | |



CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 27/3/23 COMPLETED 27/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295535.41 m N 6251597.41 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | | | | Fill : Silty SAND: coarse grained, trace sub-rounded gravels and cobbles, trace mottled yellow clay inclusions | D | MD | 0.2 | TP210 0.2-0.3 | |
| | | | 0.5 | | CL | Natural CLAY : low to medium plasticity, grey to brown with red and yellow mottling | M | St | | | |
| | | | 1.0 | | | Test pit TP210 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295563.26 m N 6251579.53 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.1 | TP211 0.1-0.2 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | CL | Natural Silty CLAY: low to medium plasticity, light orange with yellow and grey mottling, some organic rootlets | M | F | 0.1 | TP211 0.5-0.6 | |
| | | | 1.0 | | | Test pit TP211 terminated at 0.7m | | | | | |



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DATE STARTED 27/3/23 COMPLETED 27/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295574.51 m N 62515552.05 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | D | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | | | CL | Natural CLAY: low to medium plasticity, grey to brown, with red and yellow mottling | M | F | | | |
| | | | 1.0 | | | Test pit TP212 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295575.34 m N 6251519.86 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 | | | Fill Silty Gravelly CLAY: low plasticity, light grey, some sub-rounded to sub-angular gravels | M | MD | 0.4 | TP213 0.2-0.3 | |
| | | | | | CL | Natural CLAY: Low to medium plasticity, red with orange mottling | M | F | 0.4 | TP213 0.7-0.8 | |
| | | | 1.0 | | | Test pit TP213 terminated at 0.9m | | | | | |
| | | | 1.5 | | | | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295586.61 m N 6251483.48 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 | | | Fill : Gravelly SAND: fine to coarse grained, dark brown, some angular gravels and rootlets | M | MD | | | |
| | | | 1.0 | | | Fill Silty Gravelly CLAY: low plasticity, light grey, some sub-angular gravels | M | S | | | |
| | | | 1.5 | | CL | Natural CLAY: low to medium plasticity, grey to brown, with red and yellow mottling | M | F | | | |
| | | | 2.0 | | | Test pit TP214 terminated at 1.7m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
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 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295614.65 m N 6251470.77 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill Silty CLAY: low plasticity clay, light grey, with orange mottling, some weathered shale fragments | M | F | 0.3 | TP215 0.2-0.3 | Suspected re-worked natural materials. |
| | | | 1.0 | | | | | | 0.2 | TP215 1.2-1.3 | |
| | | | 1.5 | | CL | Natural CLAY: medium to high plasticity, deep red, with orange and grey mottling | M | St | | | |
| | | | 2.0 | | | Test pit TP215 terminated at 1.9m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295597.51 m N 6251421.21 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 | | | Fill Gravelly SILT: fine to coarse grained, light grey, some sub-rounded to sub-angular gravels | M | VD | 0.6 | TP216 0.4-0.6 | |
| | | | 1.0 | | CL | Natural CLAY: medium to high plasticity, deep red with orange and grey mottling | M | F | | | |
| | | | 1.5 | | | Test pit TP216 terminated at 1m | | | | | |
| | | | 2.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295623.09 m N 6251394.21 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP217 terminated at 0.3m | | | | | |
| | | | 1.0 | | | | | | | | |



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TEST PIT NUMBER TP218

CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295632.21 m N 6251371.84 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP218 terminated at 0.5m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295656.61 m N 6251356.28 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 1.1 | TP219 0.2-0.3 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP219 terminated at 0.3m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295671.80 m N 6251317.03 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP220 terminated at 0.5m | | | | | |



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TEST PIT NUMBER TP221

CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 28/3/23 COMPLETED 28/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295670.29 m N 6251279.82 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH


NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.4 | TP221 0.1-0.2 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP221 terminated at 0.5m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295675.95 m N 6251260.34 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP222 terminated at 0.4m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295703.13 m N 6251237.44 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP223 terminated at 0.5m | | | | | |



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TEST PIT NUMBER TP224

CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 28/3/23 COMPLETED 28/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---


EQUIPMENT 8 tonne excavator

COORDINATES E 295716.10 m N 6251208.32 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP224 terminated at 0.4m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 28/3/23 COMPLETED 28/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---


EQUIPMENT 8 tonne excavator

COORDINATES E 295716.67 m N 6251174.86 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|-------------------------|
| E | | | 0.5 |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.2 | TP225 0.4-0.5 | |
| | | | 1.0 | | | Test pit TP225 terminated at 0.5m | | | | | |



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R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295725.43 m N 6251147.67 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP226 terminated at 0.5m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
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 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295747.66 m N 6251125.59 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.4 | TP227 0.3-0.4 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Natural Silty CLAY: Low to medium plasticity, light orange, with yellow and grey mottling, some rootlets | | | | | |
| | | | 1.0 | | | Test pit TP227 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
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 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295759.92 m N 6251100.70 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | CL | Natural Silty CLAY: Low to medium plasticity, light orange, with yellow and grey mottling, some rootlets | M | F | | | |
| | | | 1.0 | | | Test pit TP228 terminated at 0.6m | | | | | |



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R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295760.16 m N 6251060.76 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 1 | TP229 0.2-0.3 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP229 terminated at 0.4m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295772.37 m N 6251037.91 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH


NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP230 terminated at 0.3m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
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 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295795.16 m N 6251011.21 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.4 | TP231 0.1-0.2 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP231 terminated at 0.3m | | | | | |
| | | | 1.0 | | | | | | | | |




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TEST PIT NUMBER TP232

CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 28/3/23 COMPLETED 28/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295806.29 m N 6250988.71 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | |  | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP232 terminated at 0.3m | | | | | |
| | | | 1.0 | | | | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295804.78 m N 6250958.72 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.2 | TP233 0.4-0.5 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP233 terminated at 0.6m | | | | | |



CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 27/3/23 COMPLETED 27/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---

EQUIPMENT 8 tonne excavator

COORDINATES E 295812.87 m N 6250926.53 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH


NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|--|------------------|-------------|-----------|-----------------------|------------------------------|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | 0.1 | TP234 0.3-0.4 | *Slight organic odour noted. |
| | | | 1.0 | | | | | | 0.1 | TP234 0.6-0.7 | |
| | | | 1.5 | | | Test pit TP234 terminated at 1.2m | | | | | |



CLIENT AT & L Pty Ltd PROJECT NAME Environmental Site Assessment
 PROJECT NUMBER A101023.0120 PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW
 DATE STARTED 27/3/23 COMPLETED 27/3/23 R.L. SURFACE _____ DATUM _____
 EXCAVATION CONTRACTOR ANC Foster SLOPE --- BEARING ---
 EQUIPMENT 8 tonne excavator COORDINATES E 295837.38 m N 6250905.79 m
 TEST PIT SIZE 1.2 x 0.5 LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 |  | | Fill : Gravelly SAND: coarse grained, light yellow to orange, with sub-rounded to sub-angular gravels | D | L | 0.7 | TP235 0.3-0.4 | FM: general rubbish debris, glass, aluminium |
| | | | 1.0 | | | Test pit TP235 terminated at 0.9m | | | | | |



CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 27/3/23 COMPLETED 27/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---


EQUIPMENT 8 tonne excavator

COORDINATES E 295853.06 m N 6250872.47 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|---|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 |  | | Fill : Clayey SAND: coarse grained, light grey, mottled red and orange, with highly weathered shale fragments | M | MD | | | FM: general rubbish debris, glass, aluminium |
| | | | 1.0 | | | Test pit TP236 terminated at 1m | | | 0.1 | TP236 0.8-0.9 | |
| | | | 1.5 | | | | | | | | |



CLIENT AT & L Pty Ltd

PROJECT NAME Environmental Site Assessment

PROJECT NUMBER A101023.0120

PROJECT LOCATION Mamre and Abbots Road, Kemps Creek NSW

DATE STARTED 28/3/23 COMPLETED 28/3/23

R.L. SURFACE _____ DATUM _____

EXCAVATION CONTRACTOR ANC Foster

SLOPE --- BEARING ---


EQUIPMENT 8 tonne excavator

COORDINATES E 295853.97 m N 6250837.35 m

TEST PIT SIZE 1.2 x 0.5

LOGGED BY MH CHECKED BY AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|--|-----------------------|--|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 |  | | Fill : Silty CLAY: low to medium plasticity, dark grey, with orange and yellow mottling, some rootlets | D | L | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 1.0 | | | Test pit TP237 terminated at 0.5m | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295866.38 m N 6250812.65 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | 0.5 | | | Fill : Silty SAND: fine to coarse grained, dark brown, with rootlets | M | MD | | | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | | | CL | Natural CLAY: low to medium plasticity, grey to brown with red and yellow mottling | | F | | | |
| | | | 1.0 | | | Test pit TP238 terminated at 0.7m | | | | | |



CLIENT AT & L Pty Ltd **PROJECT NAME** Environmental Site Assessment
PROJECT NUMBER A101023.0120 **PROJECT LOCATION** Mamre and Abbots Road, Kemps Creek NSW
DATE STARTED 28/3/23 **COMPLETED** 28/3/23 **R.L. SURFACE** _____ **DATUM** _____
EXCAVATION CONTRACTOR ANC Foster **SLOPE** --- **BEARING** ---
EQUIPMENT 8 tonne excavator **COORDINATES** E 295889.60 m N 6250787.44 m
TEST PIT SIZE 1.2 x 0.5 **LOGGED BY** MH **CHECKED BY** AH

NOTES

| Method | Water | RL (m) | Depth (m) | Graphic Log | Classification Symbol | Material Description | Moisture Content | Consistency | PID (ppm) | Samples Tests Remarks | Additional Observations |
|--------|-------|--------|-----------|-------------|-----------------------|---|------------------|-------------|-----------|-----------------------|--|
| E | | | | | | Fill : Gravelly SAND: coarse grained, medium brown, with sub-angular gravels | M | L | 0.5 | TP239 0.2-0.3 | Slight organic odour noted. FM: plastic, glass, general rubbish debris |
| | | | 0.5 | | | Test pit TP239 terminated at 0.4m | | | | | |
| | | | 1.0 | | | | | | | | |

Appendix VII – Analytical Reports and Chain of Custody Documentation

Sydney Laboratory Services

A division of A. D. Envirotech Australia Pty Ltd
A.C.N. 093 452 950
Unit 4/10-11 Millennium Court,
Silverwater 2128
Ph: (02) 9648-6669



Accreditation No.14664
Accredited for compliance with ISO/IEC 17025 - Testing.

This certificate of analysis contains General Comments and Analytical Results. Quality Control Report and Laboratory Quality Acceptance Criteria have been issued separately.

This report supersedes any previous report(s) with this reference. This document shall not be reproduced, except in full.

This report has been electronically signed by authorised signatories below.

Authorised By

A handwritten signature in blue ink, appearing to read 'Kaiyu Li', is positioned below the 'Authorised By' text. The signature is fluid and cursive.

Kaiyu Li

General Comments

Samples are analysed on as received basis. Sampling is not covered by NATA accreditation.

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

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

Samples were analysed within holding time described by laboratory internal procedures if not stated otherwise. If samples delivered do not meet required analytical criteria, results will be marked with ^.

However surrogate standards are added to samples, results are not corrected for standards recoveries.

Analysis of VOC in water samples are performed on unfiltered waters (as received) spiked with surrogates and injection standards only.

SLS is responsible for all the information in the report, except that provided by the customer.

All sampling information included in the report has been provided by customer.

Information provided by the customer can affect the validity of the results.

Certificate of Analysis

| | | | |
|------------------|---|--------------------------|------------|
| Contact: | Andrew Hunt | Date Reported: | 5/04/2023 |
| Customer: | ADE Consulting Group | No. of Samples: | 17 |
| Address: | Unit 6 7 Millennium Court Silverwater NSW | Date Received: | 29/03/2023 |
| | | Date of Analysis: | 29/03/2023 |
| Cust Ref: | A101023.0120.00 002 L05 | | |

Glossary:

- *NATA accreditation does not cover the performance of this service
- ND-not detected,
- NT-not tested
- INS-Insufficient material to perform the test
- LCS-Laboratory Control Sample
- RPD-Relative Percent Difference
- N/A-Not Applicable
- < less than
- > greater than
- PQL- Practical Quantitation Limit
- ^Analytical result might be compromised due to sample condition or holding time requirements
- Reaction rate 1 = Slight
- Reaction rate 2 = Moderate
- Reaction rate 3 = High
- Reaction rate 4 = Vigorous

Certificate of Analysis

| Sample ID: | 2023008053 | 2023008054 | 2023008055 | 2023008056 | 2023008057 | 2023008058 | 2023008059 | 2023008060 | 2023008061 | 2023008062 | 2023008063 |
|-------------|------------|------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample Name | DSI2.BR1 | DSI2.BR2 | DSI2.TP201_0.2-0.3 | DSI2.TP201_0.5-0.6 | DSI2.TP203_0.1-0.2 | DSI2.TP206_0.2-0.3 | DSI2.TP209_0.5-0.6 | DSI2.TP210_0.2-0.3 | DSI2.TP213_0.2-0.3 | DSI2.TP213_0.7-0.8 | DSI2.TP215_0.2-0.3 |

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|------------------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG7 & ORG8 | | | | | | | | | | | | | |
| Benzene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Toluene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Ethylbenzene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| m.p Xylene | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| o Xylene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| Sum of BTEX | mg/kg | 2 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 |
| Total Xylenes | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Fluorobenzene (Surr.) | % | | 92 | 97 | 93 | 91 | 93 | 92 | 97 | 91 | 92 | 95 | 95 |
| C6-C10 | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C10 minus BTEX | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C9 | mg/kg | 25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 |
| ESA-MP-01,ICP-01 | | | | | | | | | | | | | |
| Arsenic | mg/kg | 5 | 11.8 | 7.7 | 6.5 | 7.7 | 8.8 | 13.4 | 14.2 | 9.2 | <5.0 | 11.6 | 7.2 |
| Cadmium | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Chromium | mg/kg | 1 | 41.8 | 20.8 | 78.7 | 16.1 | 56.3 | 20.7 | 63.8 | 14.3 | 22.3 | 15.7 | 13.3 |
| Copper | mg/kg | 5 | 23.7 | 25.1 | 27.9 | 12.6 | 59.6 | 20.0 | 28.9 | 41.4 | 35.3 | 21.7 | 43.3 |
| Lead | mg/kg | 5 | 42.8 | 62.5 | 109.6 | 16.1 | 94.4 | 45.7 | 146.8 | 22.3 | 60.2 | 18.0 | 26.7 |
| Mercury | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Nickel | mg/kg | 1 | 58.4 | 14.5 | 77.3 | 5.4 | 39.0 | 11.4 | 54.5 | 30.9 | 50.3 | 8.1 | 32.2 |
| Zinc | mg/kg | 5 | 57.1 | 94.4 | 90.0 | 17.5 | 151.2 | 45.2 | 94.5 | 100.0 | 84.5 | 31.5 | 117.7 |
| ESA-P-12 | | | | | | | | | | | | | |
| % Moisture Content | % | | 10.0 | 11.9 | 14.2 | 17.3 | 14.1 | 11.9 | 6.8 | 10.4 | 8.4 | 14.1 | 15.2 |
| ESA-P-ORG(12 - 15) | | | | | | | | | | | | | |
| Acenaphthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |

Certificate of Analysis

Sample ID: 2023008053 2023008054 2023008055 2023008056 2023008057 2023008058 2023008059 2023008060 2023008061 2023008062 2023008063

Sample Name DS12.BR1 DS12.BR2 DS12.TP201_0.2-0.3 DS12.TP201_0.5-0.6 DS12.TP203_0.1-0.2 DS12.TP206_0.2-0.3 DS12.TP209_0.5-0.6 DS12.TP210_0.2-0.3 DS12.TP213_0.2-0.3 DS12.TP213_0.7-0.8 DS12.TP215_0.2-0.3

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-------------------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Acenaphthylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[a]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[a]pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[g,h,i]perylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[b,k]fluoranthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Chrysene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Dibenzo[a,h]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Fluoranthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Fluorene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Naphthalene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Phenanthrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Sum of Positive PAHs | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo(a)pyrene TEQ (Zero) | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo(a)pyrene TEQ (Half PQL) | mg/kg | 0.3 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 |
| Benzo(a)pyrene TEQ (PQL) | mg/kg | 0.3 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 |
| p-Terphenyl-d14 (Surr.) | % | | 89 | 85 | 91 | 87 | 82 | 82 | 81 | 89 | 83 | 85 | 90 |
| aldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| a-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| b-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| d-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| g-BHC (lindane) | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| cis-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| trans-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |

Certificate of Analysis

Sample ID: 2023008053 2023008054 2023008055 2023008056 2023008057 2023008058 2023008059 2023008060 2023008061 2023008062 2023008063
 Sample Name DS12.BR1 DS12.BR2 DS12.TP201_0.2-0.3 DS12.TP201_0.5-0.6 DS12.TP203_0.1-0.2 DS12.TP206_0.2-0.3 DS12.TP209_0.5-0.6 DS12.TP210_0.2-0.3 DS12.TP213_0.2-0.3 DS12.TP213_0.7-0.8 DS12.TP215_0.2-0.3

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-----------------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 4,4'-DDD | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDE | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDT | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| dieldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endosulfan I | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan II | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan sulfate | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endrin aldehyde | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin ketone | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor epoxide | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| hexachlorobenzene | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methoxychlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| TCMX (Surr.) | % | | 104 | 98 | 99 | 96 | 91 | 97 | 92 | 107 | 98 | 103 | 99 |
| chlorpyrifos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| chlorpyrifos methyl | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| diazinon | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| fenchlorphos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methyl parathion | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| prophos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| tributylphosphorotrithioite | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Aroclor 1016 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1221 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1232 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1242 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |

Certificate of Analysis

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|--------------------|------------|------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <i>Sample ID:</i> | 2023008053 | 2023008054 | 2023008055 | 2023008056 | 2023008057 | 2023008058 | 2023008059 | 2023008060 | 2023008061 | 2023008062 | 2023008063 |
| <i>Sample Name</i> | DSI2.BR1 | DSI2.BR2 | DSI2.TP201_0.2-0.3 | DSI2.TP201_0.5-0.6 | DSI2.TP203_0.1-0.2 | DSI2.TP206_0.2-0.3 | DSI2.TP209_0.5-0.6 | DSI2.TP210_0.2-0.3 | DSI2.TP213_0.2-0.3 | DSI2.TP213_0.7-0.8 | DSI2.TP215_0.2-0.3 |

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|--------------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Aroclor 1248 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1254 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1260 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| 2-fluorobiphenyl (Surr.) | % | | 90 | 88 | 95 | 90 | 83 | 84 | 81 | 91 | 84 | 92 | 91 |

Certificate of Analysis

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|-------------|------------|------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008053 | 2023008054 | 2023008055 | 2023008056 | 2023008057 | 2023008058 | 2023008059 | 2023008060 | 2023008061 | 2023008062 | 2023008063 |
| Sample Name | DSI2.BR1 | DSI2.BR2 | DSI2.TP201_0.2-0.3 | DSI2.TP201_0.5-0.6 | DSI2.TP203_0.1-0.2 | DSI2.TP206_0.2-0.3 | DSI2.TP209_0.5-0.6 | DSI2.TP210_0.2-0.3 | DSI2.TP213_0.2-0.3 | DSI2.TP213_0.7-0.8 | DSI2.TP215_0.2-0.3 |

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|--------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG16 | | | | | | | | | | | | |
| PFBA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFPeA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFBS | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFHxA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFPeS | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFHpA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFOA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFHpS | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFOS | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFDA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFUDA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFDoA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFTTrDA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFTeDA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFNA | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| PFHxS | ug/kg | 5 | - | - | <5 | - | <5 | - | - | - | <5 | - |
| MPPFA (Surr.) | % | | - | - | 79 | - | 112 | - | - | - | 99 | - |
| M3PFBS (Surr.) | % | | - | - | 94 | - | 96 | - | - | - | 89 | - |
| MPPFOS (Surr.) | % | | - | - | 114 | - | 89 | - | - | - | 123 | - |
| MPPHxA (Surr.) | % | | - | - | 97 | - | 80 | - | - | - | 87 | - |
| MPPFOA (Surr.) | % | | - | - | 86 | - | 89 | - | - | - | 89 | - |
| MPPFUDA (Surr.) | % | | - | - | 81 | - | 72 | - | - | - | 102 | - |

Certificate of Analysis

| Sample ID: | 2023008053 | 2023008054 | 2023008055 | 2023008056 | 2023008057 | 2023008058 | 2023008059 | 2023008060 | 2023008061 | 2023008062 | 2023008063 |
|-------------|------------|------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample Name | DSI2.BR1 | DSI2.BR2 | DSI2.TP201_0.2-0.3 | DSI2.TP201_0.5-0.6 | DSI2.TP203_0.1-0.2 | DSI2.TP206_0.2-0.3 | DSI2.TP209_0.5-0.6 | DSI2.TP210_0.2-0.3 | DSI2.TP213_0.2-0.3 | DSI2.TP213_0.7-0.8 | DSI2.TP215_0.2-0.3 |

| Parameter | Units | PQL | Sample Date:27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-------------------------|-------|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG(3,8) | | | | | | | | | | | | | |
| >C10-C16 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C34-C40 | mg/kg | 100 | <100 | <100 | <100 | <100 | 125 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C40 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | <100 | 125 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C14 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 | <100 | <100 | <100 | 119 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C36 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | <100 | 119 | <100 | <100 | <100 | <100 | <100 | <100 |

Certificate of Analysis

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|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008064 | 2023008065 | 2023008066 | 2023008067 | 2023008068 | 2023008069 |
| Sample Name | DSI2.TP215_1.2-1.3 | DSI2.TP216_0.4-0.6 | DSI2.TP234_0.3-0.4 | DSI2.TP234_0.6-0.7 | DSI2.TP236_0.3-0.4 | DSI2.TP236_0.8-0.9 |

| Parameter | Units | PQL | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|------------------------------|-------|-----|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG7 & ORG8 | | | | | | | | |
| Benzene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Toluene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Ethylbenzene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| m.p Xylene | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| o Xylene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| Sum of BTEX | mg/kg | 2 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 |
| Total Xylenes | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Fluorobenzene (Surr.) | % | | 98 | 90 | 91 | 93 | 93 | 94 |
| C6-C10 | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C10 minus BTEX | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C9 | mg/kg | 25 | <25 | <25 | <25 | <25 | <25 | <25 |
| ESA-MP-01,ICP-01 | | | | | | | | |
| Arsenic | mg/kg | 5 | 7.1 | 10.9 | 8.3 | 12.4 | <5.0 | 12.2 |
| Cadmium | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Chromium | mg/kg | 1 | 21.5 | 22.5 | 3.5 | 34.1 | 53.9 | 17.1 |
| Copper | mg/kg | 5 | 44.7 | 11.6 | 17.0 | 24.0 | 50.6 | 31.2 |
| Lead | mg/kg | 5 | 31.2 | 27.0 | 42.6 | 128.6 | 93.0 | 22.1 |
| Mercury | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Nickel | mg/kg | 1 | 43.6 | 10.3 | 2.0 | 25.0 | 87.9 | 9.0 |
| Zinc | mg/kg | 5 | 120.6 | 19.8 | 16.1 | 71.4 | 118.8 | 33.4 |
| ESA-P-12 | | | | | | | | |
| % Moisture Content | % | | 13.8 | 13.0 | 10.5 | 18.4 | 11.8 | 18.6 |
| ESA-P-ORG(12 - 15) | | | | | | | | |
| Acenaphthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Acenaphthylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |

Certificate of Analysis

Sample ID: 2023008064 2023008065 2023008066 2023008067 2023008068 2023008069
 Sample Name DSI2.TP215_1.2-1.3 DSI2.TP216_0.4-0.6 DSI2.TP234_0.3-0.4 DSI2.TP234_0.6-0.7 DSI2.TP236_0.3-0.4 DSI2.TP236_0.8-0.9

| Parameter | Units | PQL | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-------------------------------|-------|-----|------------|------------|------------|------------|------------|------------|
| Anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[a]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[a]pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[g,h,i]perylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[b,k]fluoranthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Chrysene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Dibenzo[a,h]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Fluoranthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Fluorene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Naphthalene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Phenanthrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Sum of Positive PAHs | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo(a)pyrene TEQ (Zero) | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo(a)pyrene TEQ (Half PQL) | mg/kg | 0.3 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 |
| Benzo(a)pyrene TEQ (PQL) | mg/kg | 0.3 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 |
| p-Terphenyl-d14 (Surr.) | % | | 87 | 90 | 86 | 91 | 79 | 82 |
| aldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| a-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| b-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| d-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| g-BHC (lindane) | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| cis-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| trans-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDD | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |

Certificate of Analysis

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|--------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Sample ID: | 2023008064 | 2023008065 | 2023008066 | 2023008067 | 2023008068 | 2023008069 |
| Sample Name | DSI2.TP215_1.2-1.3 | DSI2.TP216_0.4-0.6 | DSI2.TP234_0.3-0.4 | DSI2.TP234_0.6-0.7 | DSI2.TP236_0.3-0.4 | DSI2.TP236_0.8-0.9 |

| Parameter | Units | PQL | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-----------------------------|-------|-----|------------|------------|------------|------------|------------|------------|
| 4,4'-DDE | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDT | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| dieldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endosulfan I | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan II | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan sulfate | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endrin aldehyde | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin ketone | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor epoxide | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| hexachlorobenzene | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methoxychlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| TCMX (Surr.) | % | | 100 | 102 | 98 | 98 | 91 | 91 |
| chlorpyrifos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| chlorpyrifos methyl | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| diazinon | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| fenchlorphos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methyl parathion | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| prophos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| tributylphosphorotrithioite | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Aroclor 1016 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1221 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1232 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1242 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1248 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |

Certificate of Analysis

Sample ID: 2023008064 2023008065 2023008066 2023008067 2023008068 2023008069
 Sample Name DSI2.TP215_1.2-1.3 DSI2.TP216_0.4-0.6 DSI2.TP234_0.3-0.4 DSI2.TP234_0.6-0.7 DSI2.TP236_0.3-0.4 DSI2.TP236_0.8-0.9

| Parameter | Units | PQL | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|--------------------------|-------|-----|------------|------------|------------|------------|------------|------------|
| Aroclor 1254 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1260 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| 2-fluorobiphenyl (Surr.) | % | | 88 | 90 | 87 | 90 | 80 | 84 |
| ESA-P-ORG16 | | | | | | | | |
| PFBA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFPeA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFBS | ug/kg | 5 | - | - | - | - | <5 | - |
| PFHxA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFPeS | ug/kg | 5 | - | - | - | - | <5 | - |
| PFHpA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFOA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFHpS | ug/kg | 5 | - | - | - | - | <5 | - |
| PFOS | ug/kg | 5 | - | - | - | - | <5 | - |
| PFDA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFUdA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFDoA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFTrDA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFTeDA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFNA | ug/kg | 5 | - | - | - | - | <5 | - |
| PFHxS | ug/kg | 5 | - | - | - | - | <5 | - |
| MPPFA (Surr.) | % | | - | - | - | - | 121 | - |
| M3PFBS (Surr.) | % | | - | - | - | - | 106 | - |
| MPPFOS (Surr.) | % | | - | - | - | - | 107 | - |
| MPPHxA (Surr.) | % | | - | - | - | - | 103 | - |
| MPPFOA (Surr.) | % | | - | - | - | - | 114 | - |
| MPPFUDa (Surr.) | % | | - | - | - | - | 96 | - |

Certificate of Analysis

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|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <i>Sample ID:</i> | 2023008064 | 2023008065 | 2023008066 | 2023008067 | 2023008068 | 2023008069 |
| <i>Sample Name</i> | DSI2.TP215_1.2-1.3 | DSI2.TP216_0.4-0.6 | DSI2.TP234_0.3-0.4 | DSI2.TP234_0.6-0.7 | DSI2.TP236_0.3-0.4 | DSI2.TP236_0.8-0.9 |

| Parameter | Units | PQL | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 | 27/03/2023 |
|-------------------------|-------|-----|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG(3,8) | | | | | | | | |
| >C10-C16 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C34-C40 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C40 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C14 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |
| >C10-C36 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 |

Sydney Laboratory Services

A division of A. D. Envirotech Australia Pty Ltd
A.C.N. 093 452 950
Unit 4/10-11 Millennium Court,
Silverwater 2128
Ph: (02) 9648-6669



Accreditation No.14664
Accredited for compliance with ISO/IEC 17025 - Testing.

This certificate of analysis contains General Comments and Analytical Results. Quality Control Report and Laboratory Quality Acceptance Criteria have been issued separately.

This report supersedes any previous report(s) with this reference. This document shall not be reproduced, except in full.

This report has been electronically signed by authorised signatories below.

Authorised By

A handwritten signature in blue ink that reads 'Kaiyu Li'.

Kaiyu Li

General Comments

Samples are analysed on as received basis. Sampling is not covered by NATA accreditation.

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

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

Samples were analysed within holding time described by laboratory internal procedures if not stated otherwise. If samples delivered do not meet required analytical criteria, results will be marked with ^.

However surrogate standards are added to samples, results are not corrected for standards recoveries.

Analysis of VOC in water samples are performed on unfiltered waters (as received) spiked with surrogates and injection standards only.

SLS is responsible for all the information in the report, except that provided by the customer.

All sampling information included in the report has been provided by customer.

Information provided by the customer can affect the validity of the results.

Certificate of Analysis

| | | | |
|------------------|---|--------------------------|------------|
| Contact: | Andrew Hunt | Date Reported: | 5/04/2023 |
| Customer: | ADE Consulting Group | No. of Samples: | 10 |
| Address: | Unit 6 7 Millennium Court Silverwater NSW | Date Received: | 29/03/2023 |
| | | Date of Analysis: | 29/03/2023 |
| Cust Ref: | A101023.0120.00 002 L05 | | |

Glossary:

- *NATA accreditation does not cover the performance of this service
- ND-not detected,
- NT-not tested
- INS-Insufficient material to perform the test
- LCS-Laboratory Control Sample
- RPD-Relative Percent Difference
- N/A-Not Applicable
- < less than
- > greater than
- PQL- Practical Quantitation Limit
- ^Analytical result might be compromised due to sample condition or holding time requirements
- Reaction rate 1 = Slight
- Reaction rate 2 = Moderate
- Reaction rate 3 = High
- Reaction rate 4 = Vigorous

Certificate of Analysis

Sample ID: 2023008070 2023008071 2023008072 2023008073 2023008074 2023008075 2023008076 2023008077 2023008078 2023008079
 Sample Name DSI2.TP211_0.1-0.2 DSI2.TP211_0.5-0.6 DSI2.TP219_0.2-0.3 DSI2.TP221_0.1-0.2 DSI2.TP225_0.4-0.5 DSI2.TP227_0.3-0.4 DSI2.TP229_0.2-0.3 DSI2.TP231_0.1-0.2 DSI2.TP233_0.4-0.5 DSI2.TP239_0.2-0.3

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|------------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG7 & ORG8 | | | | | | | | | | | | |
| Benzene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Toluene | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Ethylbenzene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| m.p Xylene | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| o Xylene | mg/kg | 1 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| Sum of BTEX | mg/kg | 2 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 | <2.00 |
| Total Xylenes | mg/kg | 2 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Fluorobenzene (Surr.) | % | | 90 | 91 | 91 | 90 | 93 | 92 | 94 | 91 | 94 | 105 |
| C6-C10 | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C10 minus BTEX | mg/kg | 35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 | <35 |
| C6-C9 | mg/kg | 25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 |
| ESA-MP-01,ICP-01 | | | | | | | | | | | | |
| Arsenic | mg/kg | 5 | 6.7 | 10.5 | <5.0 | 7.5 | <5.0 | 6.9 | 8.6 | 6.0 | <5.0 | 7.0 |
| Cadmium | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Chromium | mg/kg | 1 | 53.2 | 23.0 | 28.8 | 30.0 | 50.2 | 88.3 | 44.2 | 57.4 | 31.2 | 53.1 |
| Copper | mg/kg | 5 | 29.9 | 25.1 | 59.8 | 63.9 | 141.8 | 76.3 | 74.2 | 92.3 | 25.2 | 73.5 |
| Lead | mg/kg | 5 | 55.9 | 25.1 | 198.0 | 119.0 | 271.2 | 232.9 | 79.1 | 278.8 | 115.3 | 215.1 |
| Mercury | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Nickel | mg/kg | 1 | 48.0 | 10.9 | 74.4 | 77.2 | 70.1 | 74.5 | 80.8 | 128.8 | 29.5 | 102.6 |
| Zinc | mg/kg | 5 | 104.4 | 32.3 | 190.4 | 209.2 | 181.6 | 184.2 | 394.7 | 389.8 | 80.5 | 254.1 |
| ESA-P-12 | | | | | | | | | | | | |
| % Moisture Content | % | | 15.8 | 20.0 | 11.6 | 7.2 | 15.4 | 15.6 | 12.4 | 24.7 | 5.0 | 7.2 |
| ESA-P-ORG(12 - 15) | | | | | | | | | | | | |
| Acenaphthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |

Certificate of Analysis

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|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| Sample Name | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|-------------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Acenaphthylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Benzo[a]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.43 | <0.30 | 0.93 | <0.30 | 1.56 |
| Benzo[a]pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.59 | <0.30 | 1.08 | <0.30 | 1.53 |
| Benzo[g,h,i]perylene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.67 | <0.30 | 0.97 | <0.30 | 1.34 |
| Benzo[b,k]fluoranthene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.58 | <0.30 | 1.02 | <0.30 | 1.43 |
| Chrysene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.43 | <0.30 | 0.84 | <0.30 | 1.37 |
| Dibenzo[a,h]anthracene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Fluoranthene | mg/kg | 0.3 | 0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.83 | <0.30 | 1.69 | <0.30 | 4.14 |
| Fluorene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.64 | <0.30 | 0.96 | <0.30 | 1.16 |
| Naphthalene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 |
| Phenanthrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 1.24 |
| Pyrene | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.83 | <0.30 | 1.63 | <0.30 | 3.55 |
| Sum of Positive PAHs | mg/kg | 0.3 | 0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 5.00 | <0.30 | 9.12 | <0.30 | 17.32 |
| Benzo(a)pyrene TEQ (Zero) | mg/kg | 0.3 | <0.30 | <0.30 | <0.30 | <0.30 | <0.30 | 0.77 | <0.30 | 1.39 | <0.30 | 1.97 |
| Benzo(a)pyrene TEQ (Half PQL) | mg/kg | 0.3 | 0.35 | 0.35 | 0.35 | 0.35 | 0.35 | 0.92 | 0.35 | 1.54 | 0.35 | 2.12 |
| Benzo(a)pyrene TEQ (PQL) | mg/kg | 0.3 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 1.07 | 0.70 | 1.69 | 0.70 | 2.27 |
| p-Terphenyl-d14 (Surr.) | % | | 120 | 83 | 102 | 105 | 104 | 139 | 102 | 132 | 108 | 104 |
| aldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| a-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| b-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| d-BHC | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| g-BHC (lindane) | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| cis-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| trans-chlordane | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |

Certificate of Analysis

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|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| Sample Name | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|-----------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 4,4'-DDD | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDE | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| 4,4'-DDT | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| dieldrin | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endosulfan I | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan II | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endosulfan sulfate | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin | mg/kg | 0.2 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| endrin aldehyde | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| endrin ketone | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| heptachlor epoxide | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| hexachlorobenzene | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methoxychlor | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| TCMX (Surr.) | % | | 130 | 62 | 68 | 68 | 73 | 138 | 71 | 118 | 75 | 72 |
| chlorpyrifos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| chlorpyrifos methyl | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| diazinon | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| fenchlorphos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| methyl parathion | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| prophos | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| tributylphosphorotrithioite | mg/kg | 0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Aroclor 1016 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1221 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1232 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1242 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |

Certificate of Analysis

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|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <i>Sample ID:</i> | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| <i>Sample Name</i> | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|--------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Aroclor 1248 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1254 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Aroclor 1260 | mg/kg | 0.5 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| 2-fluorobiphenyl (Surr.) | % | | 139 | 67 | 82 | 83 | 86 | 134 | 83 | 130 | 90 | 85 |

Certificate of Analysis

| | | | | | | | | | | |
|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| Sample Name | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|--------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG16 | | | | | | | | | | | | |
| PFBA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFPeA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFBS | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFHxA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFPeS | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFHpA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFOA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFHpS | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFOS | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFDA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFUDa | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFDoA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFTrDA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFTeDA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFNA | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| PFHxS | ug/kg | 5 | - | - | - | - | - | - | - | - | - | <5 |
| MPFBA (Surr.) | % | | - | - | - | - | - | - | - | - | - | 79 |
| M3PFBS (Surr.) | % | | - | - | - | - | - | - | - | - | - | 76 |
| MPFOS (Surr.) | % | | - | - | - | - | - | - | - | - | - | 119 |
| MPFHxA (Surr.) | % | | - | - | - | - | - | - | - | - | - | 85 |
| MPFOA (Surr.) | % | | - | - | - | - | - | - | - | - | - | 80 |
| MPFUdA (Surr.) | % | | - | - | - | - | - | - | - | - | - | 78 |

Certificate of Analysis

| | | | | | | | | | | |
|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| Sample Name | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|-------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG(3,8) | | | | | | | | | | | | |
| >C10-C16 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 | <100 | <100 | 126 | <100 | 132 | 113 | 169 | <100 | 143 |
| >C34-C40 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | 138 | <100 | 185 |
| >C10-C40 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | 126 | <100 | 132 | 113 | 307 | <100 | 328 |
| >C10-C14 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 | <100 | <100 | 100 | <100 | 111 | 113 | 124 | <100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | 100 | <100 | 159 |
| >C10-C36 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | 100 | <100 | 111 | 113 | 224 | <100 | 159 |

Certificate of Analysis

| | | | | | | | | | | |
|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Sample ID: | 2023008070 | 2023008071 | 2023008072 | 2023008073 | 2023008074 | 2023008075 | 2023008076 | 2023008077 | 2023008078 | 2023008079 |
| Sample Name | DSI2.TP211_0.1-0.2 | DSI2.TP211_0.5-0.6 | DSI2.TP219_0.2-0.3 | DSI2.TP221_0.1-0.2 | DSI2.TP225_0.4-0.5 | DSI2.TP227_0.3-0.4 | DSI2.TP229_0.2-0.3 | DSI2.TP231_0.1-0.2 | DSI2.TP233_0.4-0.5 | DSI2.TP239_0.2-0.3 |

| Parameter | Units | PQL | Sample Date: 27/03/2023 | 27/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 | 28/03/2023 |
|-------------------------|-------|-----|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| ESA-P-ORG(3,8) | | | | | | | | | | | | |
| >C10-C16 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 | <100 | <100 | 126 | <100 | 132 | 113 | 169 | <100 | 143 |
| >C34-C40 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | 138 | <100 | 185 |
| >C10-C40 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | 126 | <100 | 132 | 113 | 307 | <100 | 328 |
| >C10-C14 | mg/kg | 50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 | <100 | <100 | 100 | <100 | 111 | 113 | 124 | <100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 | <100 | <100 | <100 | <100 | <100 | <100 | 100 | <100 | 159 |
| >C10-C36 (Sum of total) | mg/kg | 100 | <100 | <100 | <100 | 100 | <100 | 111 | 113 | 224 | <100 | 159 |

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Ph: (02) 9648-6669



Accreditation No.14664
Accredited for compliance with ISO/IEC 17025 - Testing.

This Quality Control Report contains results of QAQC samples analysis and the Laboratory Acceptance Criteria.

This report supersedes any previous report(s) with this reference. This document shall not be reproduced, except in full.

This report has been electronically signed by authorised signatories below.

Authorised By

A handwritten signature in blue ink that reads 'Kaiyu Li'.

Kaiyu Li

General Comments

Duplicate samples and matrix spike may not be prepared on smaller jobs, however are analysed at frequency. QAQC samples shown within the report as e.g. Batch Blank, Batch Matrix Spike were performed on samples not reported on that Certificate of Analysis.

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 the same manner as for samples.

Duplicate This is the interlaboratory split of a random sample from the processed batch

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.

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

Laboratory Acceptance Criteria

Blank shall be < PQL

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals/PFAS, 60-140% for organics is acceptable. Matrix heterogeneity may result in matrix spike analyses falling outside these limits

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

Results <10 times the PQL : No Limit

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

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

Surrogate Recoveries : Recoveries must lie between 50-150%

SLS is responsible for all the information in the report, except that provided by the customer.

All sampling information included in the report has been provided by customer.

Information provided by the customer can affect the validity of the results.

Quality Control Report

| | | | |
|------------------|----------------------|--------------------------|------------|
| Contact: | Andrew Hunt | Date Reported: | 5/04/2023 |
| Customer: | ADE Consulting Group | No. of Samples: | 26 |
| Address: | Unit 6 | Date Received: | 29/03/2023 |
| | 7 Millennium Court | Date of Analysis: | 29/03/2023 |
| | Silverwater NSW | | |

Cust Ref: A101023.0120.00 002 L05

Glossary:

- *NATA accreditation does not cover the performance of this service
- ND-not detected,
- NT-not tested
- INS-Insufficient material to perform the test
- LCS-Laboratory Control Sample
- RPD-Relative Percent Difference
- N/A-Not Applicable
- < less than
- > greater than
- PQL- Practical Quantitation Limit
- ^Analytical result might be compromised due to sample condition or holding time requirements
- Reaction rate 1 = Slight
- Reaction rate 2 = Moderate
- Reaction rate 3 = High
- Reaction rate 4 = Vigorous

Quality Control Report

Sample ID: D202300805401 D202300806301

Sample Name DSI2.BR2 DSI2.TP215_0.2-0.3

| Parameter | Units | PQL | | |
|------------------------------|-------|-----|------|------|
| ESA-P-ORG7 & ORG8 | | | | |
| Benzene | | | Pass | Pass |
| Toluene | | | Pass | Pass |
| Ethylbenzene | | | Pass | Pass |
| m.p Xylene | | | Pass | Pass |
| o Xylene | | | Pass | Pass |
| Fluorobenzene (Surr.) | % | | 94 | 96 |
| C6-C10 | | | Pass | Pass |
| C6-C9 | | | Pass | Pass |

Sample ID: D202300805402 D202300806302

Sample Name DSI2.BR2 DSI2.TP215_0.2-0.3

| Parameter | Units | PQL | | |
|---------------------------|-------|-----|------|------|
| ESA-P-ORG(12 - 15) | | | | |
| Acenaphthene | | | Pass | Pass |
| Acenaphthylene | | | Pass | Pass |
| Anthracene | | | Pass | Pass |
| Benzo[a]anthracene | | | Pass | Pass |
| Benzo[a]pyrene | | | Pass | Pass |
| Benzo[g,h,i]perylene | | | Pass | Pass |
| Benzo[b,k]fluoranthene | | | Pass | Pass |
| Chrysene | | | Pass | Pass |
| Dibenzo[a,h]anthracene | | | Pass | Pass |
| Fluoranthene | | | Pass | Pass |
| Fluorene | | | Pass | Pass |
| Indeno(1,2,3-cd)pyrene | | | Pass | Pass |
| Naphthalene | | | Pass | Pass |
| Phenanthrene | | | Pass | Pass |
| Pyrene | | | Pass | Pass |

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| | | | |
|-----------------------------|---|------|------|
| p-Terphenyl-d14 (Surr.) | % | 83 | 90 |
| aldrin | | Pass | Pass |
| a-BHC | | Pass | Pass |
| b-BHC | | Pass | Pass |
| d-BHC | | Pass | Pass |
| g-BHC (lindane) | | Pass | Pass |
| cis-chlordane | | Pass | Pass |
| trans-chlordane | | Pass | Pass |
| 4,4'-DDD | | Pass | Pass |
| 4,4'-DDE | | Pass | Pass |
| 4,4'-DDT | | Pass | Pass |
| dieldrin | | Pass | Pass |
| endosulfan I | | Pass | Pass |
| endosulfan II | | Pass | Pass |
| endosulfan sulfate | | Pass | Pass |
| endrin | | Pass | Pass |
| endrin aldehyde | | Pass | Pass |
| endrin ketone | | Pass | Pass |
| heptachlor | | Pass | Pass |
| heptachlor epoxide | | Pass | Pass |
| hexachlorobenzene | | Pass | Pass |
| methoxychlor | | Pass | Pass |
| TCMX (Surr.) | % | 95 | 97 |
| chlorpyrifos | | Pass | Pass |
| chlorpyrifos methyl | | Pass | Pass |
| diazinon | | Pass | Pass |
| fenchlorphos | | Pass | Pass |
| methyl parathion | | Pass | Pass |
| prophos | | Pass | Pass |
| tributylphosphorotrithioite | | Pass | Pass |
| Aroclor 1016 | | Pass | Pass |
| Aroclor 1221 | | Pass | Pass |

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| | | | | |
|--------------------------|---|--|------|------|
| Aroclor 1232 | | | Pass | Pass |
| Aroclor 1242 | | | Pass | Pass |
| Aroclor 1248 | | | Pass | Pass |
| Aroclor 1254 | | | Pass | Pass |
| Aroclor 1260 | | | Pass | Pass |
| 2-fluorobiphenyl (Surr.) | % | | 86 | 91 |

Sample ID: D202300805403 D202300806303

Sample Name DS12.BR2 DS12.TP215_0.2-0.3

| Parameter | Units | PQL | | |
|-----------------------|-------|-----|------|------|
| ESA-P-ORG(3,8) | | | | |
| >C10-C16 | | | Pass | Pass |
| >C16-C34 | | | Pass | Pass |
| >C34-C40 | | | Pass | Pass |
| >C10-C14 | | | Pass | Pass |
| >C15-C28 | | | Pass | Pass |
| >C29-C36 | | | Pass | Pass |

Sample ID: D202300805404 D202300806304

Sample Name DS12.BR2 DS12.TP215_0.2-0.3

| Parameter | Units | PQL | | |
|-------------------------|-------|-----|------|------|
| ESA-MP-01,ICP-01 | | | | |
| Arsenic | | | Pass | Pass |
| Cadmium | | | Pass | Pass |
| Chromium | | | Pass | Pass |
| Copper | | | Pass | Pass |
| Lead | | | Pass | Pass |
| Mercury | | | Pass | Pass |
| Nickel | | | Pass | Pass |
| Zinc | | | Pass | Pass |

Sample ID: D202300805701 D202300810801

Sample Name DSI2.TP203_0.1-0.2 WAC349.TP4

| Parameter | Units | PQL | | |
|--------------------|-------|-----|------|------|
| ESA-P-ORG16 | | | | |
| PFBA | | | Pass | Pass |
| PFPeA | | | Pass | Pass |
| PFBS | | | Pass | Pass |
| PFHxA | | | Pass | Pass |
| PFPeS | | | Pass | Pass |
| PFHpA | | | Pass | Pass |
| PFOA | | | Pass | Pass |
| PFHpS | | | Pass | Pass |
| PFOS | | | Pass | Pass |
| PFDA | | | Pass | Pass |
| PFUdA | | | Pass | Pass |
| PFDoA | | | Pass | Pass |
| PFTrDA | | | Pass | Pass |
| PFTeDA | | | Pass | Pass |
| PFNA | | | Pass | Pass |
| PFHxS | | | Pass | Pass |
| MPFBA | % | | 78 | 111 |
| M3PFBS | % | | 83 | 78 |
| MPFOS | % | | 127 | 91 |
| MPFHxA | % | | 77 | 112 |
| MPFOA | % | | 108 | 81 |
| MPFUdA | % | | 75 | 112 |

Sample ID: Q2023001816

Sample Name

| Parameter | Units | PQL | BTEX Blank - Soil |
|------------------------------|-------|-----|-------------------|
| ESA-P-ORG7 & ORG8 | | | |
| Benzene | mg/kg | 0.5 | <0.50 |

| | | | |
|--------------|-------|-----|-------|
| Toluene | mg/kg | 0.5 | <0.50 |
| Ethylbenzene | mg/kg | 1 | <1.0 |
| m.p Xylene | mg/kg | 2 | <2.0 |
| o Xylene | mg/kg | 1 | <1.0 |
| C6-C10 | mg/kg | 35 | <35 |
| C6-C9 | mg/kg | 25 | <25 |

Sample ID: Q2023001817

Sample Name

| Parameter | Units | PQL | BTEX Blank Sp-Soil |
|------------------------------|-------|-----|--------------------|
| ESA-P-ORG7 & ORG8 | | | |
| Benzene | % | | 127 |
| Toluene | % | | 111 |
| Ethylbenzene | % | | 104 |
| m.p Xylene | % | | 89 |
| o Xylene | % | | 96 |
| Fluorobenzene (Surr.) | % | | 88 |

Sample ID: Q2023001818

Sample Name

| Parameter | Units | PQL | PCB Blank - Soil |
|---------------------------|-------|-----|------------------|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | mg/kg | 0.3 | <0.30 |
| Acenaphthylene | mg/kg | 0.3 | <0.30 |
| Anthracene | mg/kg | 0.3 | <0.30 |
| Benzo[a]anthracene | mg/kg | 0.3 | <0.30 |
| Benzo[a]pyrene | mg/kg | 0.3 | <0.30 |
| Benzo[g,h,i]perylene | mg/kg | 0.3 | <0.30 |
| Benzo[b,k]fluoranthene | mg/kg | 0.3 | <0.30 |
| Chrysene | mg/kg | 0.3 | <0.30 |
| Dibenzo[a,h]anthracene | mg/kg | 0.3 | <0.30 |
| Fluoranthene | mg/kg | 0.3 | <0.30 |
| Fluorene | mg/kg | 0.3 | <0.30 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.3 | <0.30 |

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| | | | |
|-----------------------------|-------|-----|-------|
| Naphthalene | mg/kg | 0.3 | <0.30 |
| Phenanthrene | mg/kg | 0.3 | <0.30 |
| Pyrene | mg/kg | 0.3 | <0.30 |
| aldrin | mg/kg | 0.1 | <0.10 |
| a-BHC | mg/kg | 0.1 | <0.10 |
| b-BHC | mg/kg | 0.1 | <0.10 |
| d-BHC | mg/kg | 0.1 | <0.10 |
| g-BHC (lindane) | mg/kg | 0.1 | <0.10 |
| cis-chlordane | mg/kg | 0.1 | <0.10 |
| trans-chlordane | mg/kg | 0.1 | <0.10 |
| 4,4'-DDD | mg/kg | 0.1 | <0.10 |
| 4,4'-DDE | mg/kg | 0.1 | <0.10 |
| 4,4'-DDT | mg/kg | 0.1 | <0.10 |
| dieldrin | mg/kg | 0.1 | <0.10 |
| endosulfan I | mg/kg | 0.2 | <0.20 |
| endosulfan II | mg/kg | 0.2 | <0.20 |
| endosulfan sulfate | mg/kg | 0.1 | <0.10 |
| endrin | mg/kg | 0.2 | <0.20 |
| endrin aldehyde | mg/kg | 0.1 | <0.10 |
| endrin ketone | mg/kg | 0.1 | <0.10 |
| heptachlor | mg/kg | 0.1 | <0.10 |
| heptachlor epoxide | mg/kg | 0.1 | <0.10 |
| hexachlorobenzene | mg/kg | 0.1 | <0.10 |
| methoxychlor | mg/kg | 0.1 | <0.10 |
| chlorpyrifos | mg/kg | 0.1 | <0.10 |
| chlorpyrifos methyl | mg/kg | 0.1 | <0.10 |
| diazinon | mg/kg | 0.1 | <0.10 |
| fenchlorphos | mg/kg | 0.1 | <0.10 |
| methyl parathion | mg/kg | 0.1 | <0.10 |
| prophos | mg/kg | 0.1 | <0.10 |
| tributylphosphorotrithioite | mg/kg | 0.1 | <0.10 |
| Aroclor 1016 | mg/kg | 0.5 | <0.50 |

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| | | | |
|--------------|-------|-----|-------|
| Aroclor 1221 | mg/kg | 0.5 | <0.50 |
| Aroclor 1232 | mg/kg | 0.5 | <0.50 |
| Aroclor 1242 | mg/kg | 0.5 | <0.50 |
| Aroclor 1248 | mg/kg | 0.5 | <0.50 |
| Aroclor 1254 | mg/kg | 0.5 | <0.50 |
| Aroclor 1260 | mg/kg | 0.5 | <0.50 |

Sample ID: Q2023001819

Sample Name

| Parameter | Units | PQL | PCB Blank Sp - Soil |
|---------------------------|-------|-----|---------------------|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | % | | 82 |
| Anthracene | % | | 99 |
| Fluoranthene | % | | 85 |
| Naphthalene | % | | 98 |
| Phenanthrene | % | | 86 |
| Pyrene | % | | 94 |
| p-Terphenyl-d14 (Surr.) | % | | 91 |
| aldrin | % | | 91 |
| endrin | % | | 69 |
| hexachlorobenzene | % | | 98 |
| TCMX (Surr.) | % | | 103 |
| chlorpyrifos | % | | 77 |
| diazinon | % | | 83 |
| 2-fluorobiphenyl (Surr.) | % | | 92 |
| Aroclor 1016 | % | | 95 |

Sample ID: Q2023001820

Sample Name

| Parameter | Units | PQL | TRH Blank-Soil |
|-----------------------|-------|-----|----------------|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | mg/kg | 50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 |
| >C34-C40 | mg/kg | 100 | <100 |

| | | | |
|----------|-------|-----|------|
| >C10-C14 | mg/kg | 50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 |

Sample ID: Q2023001821

Sample Name

| Parameter | Units | PQL | TRH Blank Spike-Soil |
|-----------------------|-------|-----|----------------------|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | % | | 100 |
| >C10-C14 | % | | 95 |

Sample ID: Q2023001822

Sample Name

| Parameter | Units | PQL | PFAS Blank - Soil |
|--------------------|-------|-----|-------------------|
| ESA-P-ORG16 | | | |
| PFBA | ug/kg | 5 | <5 |
| PFPeA | ug/kg | 5 | <5 |
| PFBS | ug/kg | 5 | <5 |
| PFHxA | ug/kg | 5 | <5 |
| PFPeS | ug/kg | 5 | <5 |
| PFHpA | ug/kg | 5 | <5 |
| PFOA | ug/kg | 5 | <5 |
| PFHpS | ug/kg | 5 | <5 |
| PFOS | ug/kg | 5 | <5 |
| PFDA | ug/kg | 5 | <5 |
| PFUdA | ug/kg | 5 | <5 |
| PFDoA | ug/kg | 5 | <5 |
| PFTTrDA | ug/kg | 5 | <5 |
| PFTeDA | ug/kg | 5 | <5 |
| PFNA | ug/kg | 5 | <5 |
| PFHxS | ug/kg | 5 | <5 |
| MPFBA (Surr.) | % | | 101 |
| M3PFBS (Surr.) | % | | 81 |

| | | | |
|----------------|---|--|-----|
| MPFOS (Surr.) | % | | 89 |
| MPFHxA (Surr.) | % | | 84 |
| MPFOA (Surr.) | % | | 79 |
| MPFUDa (Surr.) | % | | 126 |

Sample ID: Q2023001823

Sample Name

| Parameter | Units | PQL | PFAS Blank Sp - Soil |
|--------------------|-------|-----|----------------------|
| ESA-P-ORG16 | | | |
| PFBA | % | | 110 |
| PFPeA | % | | 122 |
| PFBS | % | | 97 |
| PFHxA | % | | 117 |
| PFPeS | % | | 118 |
| PFHpA | % | | 91 |
| PFOA | % | | 125 |
| PFHpS | % | | 128 |
| PFOS | % | | 98 |
| PFDA | % | | 86 |
| PFUDa | % | | 122 |
| PFDoA | % | | 125 |
| PFTTrDA | % | | 120 |
| PFTeDA | % | | 115 |
| PFNA | % | | 127 |
| PFHxS | % | | 108 |
| MPFBA (Surr.) | % | | 88 |
| M3PFBS (Surr.) | % | | 79 |
| MPFOS (Surr.) | % | | 115 |
| MPFHxA (Surr.) | % | | 75 |
| MPFOA (Surr.) | % | | 73 |
| MPFUDa (Surr.) | % | | 86 |

Sample ID: Q2023001842

Sample Name

| Parameter | Units | PQL | Metals Blank - Soil |
|-------------------------|-------|-----|---------------------|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | mg/kg | 5 | <5.0 |
| Cadmium | mg/kg | 0.3 | <0.30 |
| Chromium | mg/kg | 1 | <1.0 |
| Copper | mg/kg | 5 | <5.0 |
| Lead | mg/kg | 5 | <5.0 |
| Mercury | mg/kg | 0.1 | <0.10 |
| Nickel | mg/kg | 1 | <1.0 |
| Zinc | mg/kg | 5 | <5.0 |

Sample ID: Q2023001843

Sample Name

| Parameter | Units | PQL | Metals Blank Sp-Soil |
|-------------------------|-------|-----|----------------------|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | % | | 95 |
| Cadmium | % | | 94 |
| Chromium | % | | 91 |
| Copper | % | | 88 |
| Lead | % | | 95 |
| Mercury | % | | 88 |
| Nickel | % | | 94 |
| Zinc | % | | 95 |

Sample ID: S202300805301

Sample Name DSI2.BR1

| Parameter | Units | PQL | |
|------------------------------|-------|-----|-----|
| ESA-P-ORG-07 & 08 | | | |
| Benzene | % | | 132 |
| Toluene | % | | 114 |
| Ethylbenzene | % | | 105 |

| | | | |
|-----------------------|---|--|----|
| m.p Xylene | % | | 95 |
| o Xylene | % | | 98 |
| Fluorobenzene (Surr.) | % | | 91 |

Sample ID: S202300805302

Sample Name DSI2.BR1

| Parameter | Units | PQL | |
|---------------------------|-------|-----|-----|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | % | | 80 |
| Anthracene | % | | 97 |
| Fluoranthene | % | | 83 |
| Naphthalene | % | | 95 |
| Phenanthrene | % | | 82 |
| Pyrene | % | | 89 |
| p-Terphenyl-d14 (Surr.) | % | | 86 |
| aldrin | % | | 91 |
| endrin | % | | 66 |
| hexachlorobenzene | % | | 96 |
| TCMX (Surr.) | % | | 100 |
| chlorpyrifos | % | | 76 |
| diazinon | % | | 80 |
| Aroclor 1016 | % | | 80 |
| 2-fluorobiphenyl (Surr.) | % | | 90 |

Sample ID: S202300805303

Sample Name DSI2.BR1

| Parameter | Units | PQL | |
|-----------------------|-------|-----|----|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | % | | 92 |
| >C10-C14 | % | | 89 |

Sample ID: S202300805304

Sample Name DS12.BR1

| Parameter | Units | PQL | |
|-------------------------|-------|-----|----|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | % | | 86 |
| Cadmium | % | | 92 |
| Lead | % | | 79 |
| Mercury | % | | 88 |
| Zinc | % | | 85 |

Sample ID: S202300805501

Sample Name DS12.TP201_0.2-0.3

| Parameter | Units | PQL | |
|--------------------|-------|-----|-----|
| ESA-P-ORG16 | | | |
| PFBA | % | | 113 |
| PFPeA | % | | 121 |
| PFBS | % | | 92 |
| PFHxA | % | | 112 |
| PFPeS | % | | 116 |
| PFHpA | % | | 85 |
| PFOA | % | | 118 |
| PFHpS | % | | 121 |
| PFOS | % | | 94 |
| PFDA | % | | 79 |
| PFUdA | % | | 115 |
| PFDoA | % | | 113 |
| PFTrDA | % | | 82 |
| PFTeDA | % | | 125 |
| PFNA | % | | 108 |
| PFHxS | % | | 97 |
| MPFBA (Surr.) | % | | 108 |
| M3PFBS (Surr.) | % | | 118 |
| MPFOS (Surr.) | % | | 111 |

| | | | |
|----------------|---|--|-----|
| MPFHxA (Surr.) | % | | 106 |
| MPFOA (Surr.) | % | | 76 |
| MPFUDa (Surr.) | % | | 102 |

Sample ID: S202300815501

Sample Name

| Parameter | Units | PQL | |
|------------------|-------|-----|-----|
| ESA-MP-01,ICP-01 | | | |
| Chromium | % | | 125 |
| Copper | % | | 121 |
| Nickel | % | | 128 |

Sydney Laboratory Services

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Accreditation No.14664
Accredited for compliance with ISO/IEC 17025 - Testing.

This Quality Control Report contains results of QAQC samples analysis and the Laboratory Acceptance Criteria.

This report supersedes any previous report(s) with this reference. This document shall not be reproduced, except in full.

This report has been electronically signed by authorised signatories below.

Authorised By

A handwritten signature in blue ink, appearing to read 'Kaiyu Li', is positioned below the 'Authorised By' text.

Kaiyu Li

General Comments

Duplicate samples and matrix spike may not be prepared on smaller jobs, however are analysed at frequency. QAQC samples shown within the report as e.g. Batch Blank, Batch Matrix Spike were performed on samples not reported on that Certificate of Analysis.

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 the same manner as for samples.

Duplicate This is the interlaboratory split of a random sample from the processed batch

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.

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

Laboratory Acceptance Criteria

Blank shall be < PQL

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals/PFAS, 60-140% for organics is acceptable. Matrix heterogeneity may result in matrix spike analyses falling outside these limits

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

Results <10 times the PQL : No Limit

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

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

Surrogate Recoveries : Recoveries must lie between 50-150%

SLS is responsible for all the information in the report, except that provided by the customer.

All sampling information included in the report has been provided by customer.

Information provided by the customer can affect the validity of the results.

Quality Control Report

| | | | |
|------------------|---|--------------------------|------------|
| Contact: | Andrew Hunt | Date Reported: | 5/04/2023 |
| Customer: | ADE Consulting Group | No. of Samples: | 26 |
| Address: | Unit 6 7 Millennium Court Silverwater NSW | Date Received: | 29/03/2023 |
| | | Date of Analysis: | 29/03/2023 |

Cust Ref: A101023.0120.00 002 L05

Glossary:

- *NATA accreditation does not cover the performance of this service
- ND-not detected,
- NT-not tested
- INS-Insufficient material to perform the test
- LCS-Laboratory Control Sample
- RPD-Relative Percent Difference
- N/A-Not Applicable
- < less than
- > greater than
- PQL- Practical Quantitation Limit
- ^Analytical result might be compromised due to sample condition or holding time requirements
- Reaction rate 1 = Slight
- Reaction rate 2 = Moderate
- Reaction rate 3 = High
- Reaction rate 4 = Vigorous

Quality Control Report

Sample ID: D202300805701 D202300810801

Sample Name DS12.TP203_0.1-0.2 WAC349.TP4

| Parameter | Units | PQL | | |
|--------------------|-------|-----|------|------|
| ESA-P-ORG16 | | | | |
| PFBA | | | Pass | Pass |
| PFPeA | | | Pass | Pass |
| PFBS | | | Pass | Pass |
| PFHxA | | | Pass | Pass |
| PFPeS | | | Pass | Pass |
| PFHpA | | | Pass | Pass |
| PFOA | | | Pass | Pass |
| PFHpS | | | Pass | Pass |
| PFOS | | | Pass | Pass |
| PFDA | | | Pass | Pass |
| PFUdA | | | Pass | Pass |
| PFDoA | | | Pass | Pass |
| PFTrDA | | | Pass | Pass |
| PFTeDA | | | Pass | Pass |
| PFNA | | | Pass | Pass |
| PFHxS | | | Pass | Pass |
| MPFBA | % | | 78 | 111 |
| M3PFBS | % | | 83 | 78 |
| MPFOS | % | | 127 | 91 |
| MPFHxA | % | | 77 | 112 |
| MPFOA | % | | 108 | 81 |
| MPFUdA | % | | 75 | 112 |

Sample ID: D202300807101 D202300809001

Sample Name DS12.TP211_0.5-0.6 DS11.TP109_0.2-0.3

| Parameter | Units | PQL | | |
|------------------------------|-------|-----|------|------|
| ESA-P-ORG7 & ORG8 | | | | |
| Benzene | | | Pass | Pass |

| | | | | |
|-----------------------|---|--|------|------|
| Toluene | | | Pass | Pass |
| Ethylbenzene | | | Pass | Pass |
| m.p Xylene | | | Pass | Pass |
| o Xylene | | | Pass | Pass |
| Fluorobenzene (Surr.) | % | | 92 | 97 |
| C6-C10 | | | Pass | Pass |
| C6-C9 | | | Pass | Pass |

Sample ID: D202300807102 D202300809002

Sample Name DSI2.TP211_0.5-0.6 DSI1.TP109_0.2-0.3

| Parameter | Units | PQL | 27/03/2023 | Sample Date: 27/03/2023 |
|---------------------------|-------|-----|------------|----------------------------|
| ESA-P-ORG(12 - 15) | | | | |
| Acenaphthene | | | Pass | Pass |
| Acenaphthylene | | | Pass | Pass |
| Anthracene | | | Pass | Pass |
| Benzo[a]anthracene | | | Pass | Pass |
| Benzo[a]pyrene | | | Pass | Pass |
| Benzo[g,h,i]perylene | | | Pass | Pass |
| Benzo[b,k]fluoranthene | | | Pass | Pass |
| Chrysene | | | Pass | Pass |
| Dibenzo[a,h]anthracene | | | Pass | Pass |
| Fluoranthene | | | Pass | Pass |
| Fluorene | | | Pass | Pass |
| Indeno(1,2,3-cd)pyrene | | | Pass | Pass |
| Naphthalene | | | Pass | Pass |
| Phenanthrene | | | Pass | Pass |
| Pyrene | | | Pass | Pass |
| p-Terphenyl-d14 (Surr.) | % | | 108 | 104 |
| aldrin | | | Pass | Pass |
| a-BHC | | | Pass | Pass |
| b-BHC | | | Pass | Pass |
| d-BHC | | | Pass | Pass |
| g-BHC (lindane) | | | Pass | Pass |

| | | | | |
|-----------------------------|---|--|------|------|
| cis-chlordane | | | Pass | Pass |
| trans-chlordane | | | Pass | Pass |
| 4,4'-DDD | | | Pass | Pass |
| 4,4'-DDE | | | Pass | Pass |
| 4,4'-DDT | | | Pass | Pass |
| dieldrin | | | Pass | Pass |
| endosulfan I | | | Pass | Pass |
| endosulfan II | | | Pass | Pass |
| endosulfan sulfate | | | Pass | Pass |
| endrin | | | Pass | Pass |
| endrin aldehyde | | | Pass | Pass |
| endrin ketone | | | Pass | Pass |
| heptachlor | | | Pass | Pass |
| heptachlor epoxide | | | Pass | Pass |
| hexachlorobenzene | | | Pass | Pass |
| methoxychlor | | | Pass | Pass |
| TCMX (Surr.) | % | | 74 | 72 |
| chlorpyrifos | | | Pass | Pass |
| chlorpyrifos methyl | | | Pass | Pass |
| diazinon | | | Pass | Pass |
| fenchlorphos | | | Pass | Pass |
| methyl parathion | | | Pass | Pass |
| prophos | | | Pass | Pass |
| tributylphosphorotrithioite | | | Pass | Pass |
| Aroclor 1016 | | | Pass | Pass |
| Aroclor 1221 | | | Pass | Pass |
| Aroclor 1232 | | | Pass | Pass |
| Aroclor 1242 | | | Pass | Pass |
| Aroclor 1248 | | | Pass | Pass |
| Aroclor 1254 | | | Pass | Pass |
| Aroclor 1260 | | | Pass | Pass |
| 2-fluorobiphenyl (Surr.) | % | | 87 | 87 |

Sample ID: D202300807103 D202300809003

Sample Name DSI2.TP211_0.5-0.6 DSI1.TP109_0.2-0.3

| Parameter | Units | PQL | 27/03/2023 | Sample Date: 27/03/2023 |
|-----------------------|-------|-----|------------|----------------------------|
| ESA-P-ORG(3,8) | | | | |
| >C10-C16 | | | Pass | Pass |
| >C16-C34 | | | Pass | Pass |
| >C34-C40 | | | Pass | Pass |
| >C10-C14 | | | Pass | Pass |
| >C15-C28 | | | Pass | Pass |
| >C29-C36 | | | Pass | Pass |

Sample ID: D202300807104 D202300809004

Sample Name DSI2.TP211_0.5-0.6 DSI1.TP109_0.2-0.3

| Parameter | Units | PQL | 27/03/2023 | Sample Date: 27/03/2023 |
|-------------------------|-------|-----|------------|----------------------------|
| ESA-MP-01,ICP-01 | | | | |
| Arsenic | | | Pass | Pass |
| Cadmium | | | Pass | Pass |
| Chromium | | | Pass | Pass |
| Copper | | | Pass | Pass |
| Lead | | | Pass | Pass |
| Mercury | | | Pass | Pass |
| Nickel | | | Pass | Pass |
| Zinc | | | Pass | Pass |

Sample ID: Q2023001822

Sample Name

| Parameter | Units | PQL | PFAS Blank - Soil |
|--------------------|-------|-----|-------------------|
| ESA-P-ORG16 | | | |
| PFBA | ug/kg | 5 | <5 |
| PFPeA | ug/kg | 5 | <5 |
| PFBS | ug/kg | 5 | <5 |
| PFHxA | ug/kg | 5 | <5 |
| PFPeS | ug/kg | 5 | <5 |

| | | | |
|----------------|-------|---|-----|
| PFHpA | ug/kg | 5 | <5 |
| PFOA | ug/kg | 5 | <5 |
| PFHpS | ug/kg | 5 | <5 |
| PFOS | ug/kg | 5 | <5 |
| PFDA | ug/kg | 5 | <5 |
| PFUdA | ug/kg | 5 | <5 |
| PFDoA | ug/kg | 5 | <5 |
| PFTrDA | ug/kg | 5 | <5 |
| PFTeDA | ug/kg | 5 | <5 |
| PFNA | ug/kg | 5 | <5 |
| PFHxS | ug/kg | 5 | <5 |
| MPFBA (Surr.) | % | | 101 |
| M3PFBS (Surr.) | % | | 81 |
| MPFOS (Surr.) | % | | 89 |
| MPFHxA (Surr.) | % | | 84 |
| MPFOA (Surr.) | % | | 79 |
| MPFUdA (Surr.) | % | | 126 |

Sample ID: Q2023001823

Sample Name

| Parameter | Units | PQL | PFAS Blank Sp - Soil |
|-------------|-------|-----|----------------------|
| ESA-P-ORG16 | | | |
| PFBA | % | | 110 |
| PFPeA | % | | 122 |
| PFBS | % | | 97 |
| PFHxA | % | | 117 |
| PFPeS | % | | 118 |
| PFHpA | % | | 91 |
| PFOA | % | | 125 |
| PFHpS | % | | 128 |
| PFOS | % | | 98 |
| PFDA | % | | 86 |

| | | | |
|----------------|---|--|-----|
| PFUdA | % | | 122 |
| PFDoA | % | | 125 |
| PFTrDA | % | | 120 |
| PFTeDA | % | | 115 |
| PFNA | % | | 127 |
| PFHxS | % | | 108 |
| MPFBA (Surr.) | % | | 88 |
| M3PFBS (Surr.) | % | | 79 |
| MPFOS (Surr.) | % | | 115 |
| MPFHxA (Surr.) | % | | 75 |
| MPFOA (Surr.) | % | | 73 |
| MPFUdA (Surr.) | % | | 86 |

Sample ID: Q2023001824

Sample Name

| Parameter | Units | PQL | BTEX Blank - Soil |
|------------------------------|-------|-----|-------------------|
| ESA-P-ORG7 & ORG8 | | | |
| Benzene | mg/kg | 0.5 | <0.50 |
| Toluene | mg/kg | 0.5 | <0.50 |
| Ethylbenzene | mg/kg | 1 | <1.0 |
| m.p Xylene | mg/kg | 2 | <2.0 |
| o Xylene | mg/kg | 1 | <1.0 |
| C6-C10 | mg/kg | 35 | <35 |
| C6-C9 | mg/kg | 25 | <25 |

Sample ID: Q2023001825

Sample Name

| Parameter | Units | PQL | BTEX Blank Sp-Soil |
|------------------------------|-------|-----|--------------------|
| ESA-P-ORG7 & ORG8 | | | |
| Benzene | % | | 119 |
| Toluene | % | | 108 |
| Ethylbenzene | % | | 98 |
| m.p Xylene | % | | 95 |
| o Xylene | % | | 94 |

| | | | |
|-----------------------|---|--|----|
| Fluorobenzene (Surr.) | % | | 87 |
|-----------------------|---|--|----|

Sample ID: Q2023001826

Sample Name

| Parameter | Units | PQL | PCB Blank - Soil |
|---------------------------|-------|-----|------------------|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | mg/kg | 0.3 | <0.30 |
| Acenaphthylene | mg/kg | 0.3 | <0.30 |
| Anthracene | mg/kg | 0.3 | <0.30 |
| Benzo[a]anthracene | mg/kg | 0.3 | <0.30 |
| Benzo[a]pyrene | mg/kg | 0.3 | <0.30 |
| Benzo[g,h,i]perylene | mg/kg | 0.3 | <0.30 |
| Benzo[b,k]fluoranthene | mg/kg | 0.3 | <0.30 |
| Chrysene | mg/kg | 0.3 | <0.30 |
| Dibenzo[a,h]anthracene | mg/kg | 0.3 | <0.30 |
| Fluoranthene | mg/kg | 0.3 | <0.30 |
| Fluorene | mg/kg | 0.3 | <0.30 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.3 | <0.30 |
| Naphthalene | mg/kg | 0.3 | <0.30 |
| Phenanthrene | mg/kg | 0.3 | <0.30 |
| Pyrene | mg/kg | 0.3 | <0.30 |
| aldrin | mg/kg | 0.1 | <0.10 |
| a-BHC | mg/kg | 0.1 | <0.10 |
| b-BHC | mg/kg | 0.1 | <0.10 |
| d-BHC | mg/kg | 0.1 | <0.10 |
| g-BHC (lindane) | mg/kg | 0.1 | <0.10 |
| cis-chlordane | mg/kg | 0.1 | <0.10 |
| trans-chlordane | mg/kg | 0.1 | <0.10 |
| 4,4'-DDD | mg/kg | 0.1 | <0.10 |
| 4,4'-DDE | mg/kg | 0.1 | <0.10 |
| 4,4'-DDT | mg/kg | 0.1 | <0.10 |
| dieldrin | mg/kg | 0.1 | <0.10 |
| endosulfan I | mg/kg | 0.2 | <0.20 |

| | | | |
|-----------------------------|-------|-----|-------|
| endosulfan II | mg/kg | 0.2 | <0.20 |
| endosulfan sulfate | mg/kg | 0.1 | <0.10 |
| endrin | mg/kg | 0.2 | <0.20 |
| endrin aldehyde | mg/kg | 0.1 | <0.10 |
| endrin ketone | mg/kg | 0.1 | <0.10 |
| heptachlor | mg/kg | 0.1 | <0.10 |
| heptachlor epoxide | mg/kg | 0.1 | <0.10 |
| hexachlorobenzene | mg/kg | 0.1 | <0.10 |
| methoxychlor | mg/kg | 0.1 | <0.10 |
| chlorpyrifos | mg/kg | 0.1 | <0.10 |
| chlorpyrifos methyl | mg/kg | 0.1 | <0.10 |
| diazinon | mg/kg | 0.1 | <0.10 |
| fenchlorphos | mg/kg | 0.1 | <0.10 |
| methyl parathion | mg/kg | 0.1 | <0.10 |
| prophos | mg/kg | 0.1 | <0.10 |
| tributylphosphorotrithioite | mg/kg | 0.1 | <0.10 |
| Aroclor 1016 | mg/kg | 0.5 | <0.50 |
| Aroclor 1221 | mg/kg | 0.5 | <0.50 |
| Aroclor 1232 | mg/kg | 0.5 | <0.50 |
| Aroclor 1242 | mg/kg | 0.5 | <0.50 |
| Aroclor 1248 | mg/kg | 0.5 | <0.50 |
| Aroclor 1254 | mg/kg | 0.5 | <0.50 |
| Aroclor 1260 | mg/kg | 0.5 | <0.50 |

Sample ID: Q2023001827

Sample Name

| Parameter | Units | PQL | PCB Blank Sp - Soil |
|---------------------------|-------|-----|---------------------|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | % | | 97 |
| Anthracene | % | | 100 |
| Fluoranthene | % | | 92 |
| Naphthalene | % | | 103 |
| Phenanthrene | % | | 97 |

| | | | |
|--------------------------|---|--|-----|
| Pyrene | % | | 94 |
| p-Terphenyl-d14 (Surr.) | % | | 105 |
| aldrin | % | | 106 |
| endrin | % | | 98 |
| hexachlorobenzene | % | | 89 |
| TCMX (Surr.) | % | | 76 |
| chlorpyrifos | % | | 107 |
| diazinon | % | | 91 |
| 2-fluorobiphenyl (Surr.) | % | | 91 |
| Aroclor 1016 | % | | 102 |

Sample ID: Q2023001828

Sample Name

| Parameter | Units | PQL | TRH Blank-Soil |
|-----------------------|-------|-----|----------------|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | mg/kg | 50 | <50 |
| >C16-C34 | mg/kg | 100 | <100 |
| >C34-C40 | mg/kg | 100 | <100 |
| >C10-C14 | mg/kg | 50 | <50 |
| >C15-C28 | mg/kg | 100 | <100 |
| >C29-C36 | mg/kg | 100 | <100 |

Sample ID: Q2023001829

Sample Name

| Parameter | Units | PQL | TRH Blank Spike-Soil |
|-----------------------|-------|-----|----------------------|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | % | | 98 |
| >C10-C14 | % | | 93 |

Sample ID: Q2023001844

Sample Name

| Parameter | Units | PQL | Metals Blank - Soil |
|-------------------------|-------|-----|---------------------|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | mg/kg | 5 | 5.0 |

| | | | |
|----------|-------|-----|-------|
| Cadmium | mg/kg | 0.3 | <0.30 |
| Chromium | mg/kg | 1 | <1.0 |
| Copper | mg/kg | 5 | <5.0 |
| Lead | mg/kg | 5 | <5.0 |
| Mercury | mg/kg | 0.1 | <0.10 |
| Nickel | mg/kg | 1 | <1.0 |
| Zinc | mg/kg | 5 | <5.0 |

Sample ID: Q2023001845

Sample Name

| Parameter | Units | PQL | Metals Blank Sp-Soil |
|-------------------------|-------|-----|----------------------|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | % | | 95 |
| Cadmium | % | | 94 |
| Chromium | % | | 91 |
| Copper | % | | 88 |
| Lead | % | | 95 |
| Mercury | % | | 88 |
| Nickel | % | | 94 |
| Zinc | % | | 95 |

Sample ID: S202300805501

Sample Name DS12.TP201_0.2-0.3

| Parameter | Units | PQL | |
|--------------------|-------|-----|-----|
| ESA-P-ORG16 | | | |
| PFBA | % | | 113 |
| PFPeA | % | | 121 |
| PFBS | % | | 92 |
| PFHxA | % | | 112 |
| PFPeS | % | | 116 |
| PFHpA | % | | 85 |
| PFOA | % | | 118 |
| PFHpS | % | | 121 |
| PFOS | % | | 94 |
| PFDA | % | | 79 |
| PFUdA | % | | 115 |
| PFDoA | % | | 113 |
| PFTTrDA | % | | 82 |
| PFTeDA | % | | 125 |
| PFNA | % | | 108 |
| PFHxS | % | | 97 |
| MPFBA (Surr.) | % | | 108 |
| M3PFBS (Surr.) | % | | 118 |
| MPFOS (Surr.) | % | | 111 |
| MPFHxA (Surr.) | % | | 106 |
| MPFOA (Surr.) | % | | 76 |
| MPFUdA (Surr.) | % | | 102 |

Sample ID: S202300807001

Sample Name DSI2.TP211_0.1-0.2

| Parameter | Units | PQL | |
|------------------------------|-------|-----|-----|
| ESA-P-ORG-07 & 08 | | | |
| Benzene | % | | 124 |
| Toluene | % | | 111 |
| Ethylbenzene | % | | 101 |
| m.p Xylene | % | | 91 |
| o Xylene | % | | 94 |
| Fluorobenzene (Surr.) | % | | 90 |

Sample ID: S202300807002

Sample Name DSI2.TP211_0.1-0.2

| Parameter | Units | PQL | Sample Date: 27/03/2023 |
|---------------------------|-------|-----|----------------------------|
| ESA-P-ORG(12 - 15) | | | |
| Acenaphthene | % | | 90 |
| Anthracene | % | | 94 |
| Fluoranthene | % | | 94 |
| Naphthalene | % | | 94 |
| Phenanthrene | % | | 96 |
| Pyrene | % | | 96 |
| p-Terphenyl-d14 (Surr.) | % | | 104 |
| aldrin | % | | 99 |
| endrin | % | | 92 |
| hexachlorobenzene | % | | 82 |
| TCMX (Surr.) | % | | 68 |
| chlorpyrifos | % | | 104 |
| diazinon | % | | 86 |
| Aroclor 1016 | % | | 103 |
| 2-fluorobiphenyl (Surr.) | % | | 82 |

Sample ID: S202300807003

Sample Name DSI2.TP211_0.1-0.2

| Parameter | Units | PQL | Sample Date: 27/03/2023 |
|-----------------------|-------|-----|----------------------------|
| ESA-P-ORG(3,8) | | | |
| >C10-C16 | % | | 91 |
| >C10-C14 | % | | 88 |

Sample ID: S202300807004

Sample Name DSI2.TP211_0.1-0.2

| Parameter | Units | PQL | Sample Date: 27/03/2023 |
|-------------------------|-------|-----|----------------------------|
| ESA-MP-01,ICP-01 | | | |
| Chromium | % | | 123 |
| Mercury | % | | 85 |
| Nickel | % | | 118 |
| Zinc | % | | 124 |

Sample ID: S202300815502

Sample Name

| Parameter | Units | PQL | |
|-------------------------|-------|-----|-----|
| ESA-MP-01,ICP-01 | | | |
| Arsenic | % | | 112 |
| Cadmium | % | | 124 |
| Copper | % | | 112 |
| Lead | % | | 121 |



Sydney Laboratory Services

A division of A. D. Envirotech Australia Pty Ltd
Unit 4/10-11 Millennium Court,
Silverwater 2128
Ph: (02) 9648-6669

A.B.N. 52 093 452 950

Analysis report: A101023.0120.00
Laboratory LOT NO: 2301193

Date Received: 28.03.2023
Date Analysed: 30.03.2023
Report Date: 30.03.2023
Client: ADE Consulting Group
Job Location: As Received

Analytical method: Polarised Light Microscopy with dispersion staining (ADE method ABI)

*Asbestos identification as per "National Environment Protection (Assessment of site contamination) Measure, Schedule B1" and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" is not covered by NATA scope of accreditation

Analysis performed by:

A handwritten signature in blue ink, appearing to read 'Michelle Ogilvie'.

Michelle Ogilvie
Approved asbestos identifier

Results Authorised By:

A handwritten signature in blue ink, appearing to read 'Grace Jia'.

Grace (Weichen) Jia
Approved Signatory

General Comments:

Sydney Laboratory Services is responsible for all the information in the report, except that provided by the customer. All sampling information included in the report has been provided by the client

Sample analysed as received.

Samples are stored for minimum period of 1 month if longer time is not advised by client.

Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.01g/kg (0.001% w/w) for friable asbestos and 0.1g/kg (0.01% w/w) for bonded asbestos.

This form of analysis is outside the scope of NATA accreditation.

Bonded asbestos containing material (bonded ACM) : Bonded ACM comprises asbestos-containing-material which is in sound condition, although possibly broken or fragmented, and where the asbestos is bound in a matrix such as cement or resin. This term is restricted to material that cannot pass a 7 mm x 7 mm sieve.

Fibrous asbestos (FA): FA comprises friable asbestos material and includes severely weathered cement sheet, insulation products and woven asbestos material. This type of friable asbestos is defined here as asbestos material that is in a degraded condition such that it can be broken or crumbled by hand pressure. This material is typically unbonded or was previously bonded and is now significantly degraded (crumbling).

Asbestos fines (AF): AF includes free fibres, small fibre bundles and also small fragments of bonded ACM that pass through a 7 mm x 7 mm sieve.

Note: The screening level of 0.001% w/w asbestos in soil for FA and AF (i.e. non-bonded/friable asbestos) only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.

| Client Sample ID. | Laboratory Sample No. | Sample Description/Matrix | Sample Dimensions (cm) unless stated otherwise | Weight (Dry Weight) | Trace Analysis Completed Y/N | Result | Comments |
|--------------------|-----------------------|---------------------------------|--|---------------------|--|---|----------|
| DSI2.TP201_0.2-0.3 | 2023008055 | Granulated dark soil with rocks | 500 ml | 610 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP203_0.2-0.3 | 2023008057 | Granulated dark soil with rocks | 500 ml | 512 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP209_0.2-0.3 | 2023008059 | Granulated dark soil with rocks | 500 ml | 783 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP213_0.2-0.3 | 2023008061 | Granulated dark soil with rocks | 500 ml | 710 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP215_0.2-0.3 | 2023008063 | Granulated dark soil with rocks | 500 ml | 610 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP236_0.2-0.4 | 2023008068 | Granulated dark soil with rocks | 500 ml | 737 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |



Sydney Laboratory Services

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Unit 4/10-11 Millennium Court,
Silverwater 2128
Ph: (02) 9648-6669

A.B.N. 52 093 452 950

Analysis report: A101023.0120.00
Laboratory LOT NO: 2301194

Date Received: 28.03.2023
Date Analysed: 30.03.2023
Report Date: 30.03.2023
Client: ADE Consulting Group
Job Location: As Received

Analytical method: Polarised Light Microscopy with dispersion staining (ADE method ABI)

*Asbestos identification as per "National Environment Protection (Assessment of site contamination) Measure, Schedule B1" and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" is not covered by NATA scope of accreditation

Analysis performed by:

A handwritten signature in blue ink, appearing to read 'Michelle Ogilvie'.

Michelle Ogilvie
Approved asbestos identifier

Results Authorised By:

A handwritten signature in blue ink, appearing to read 'Grace Jia'.

Grace (Weichen) Jia
Approved Signatory

General Comments:

Sydney Laboratory Services is responsible for all the information in the report, except that provided by the customer. All sampling information included in the report has been provided by the client

Sample analysed as received.

Samples are stored for minimum period of 1 month if longer time is not advised by client.

Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques. Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.01g/kg (0.001% w/w) for friable asbestos and 0.1g/kg (0.01% w/w) for bonded asbestos.

This form of analysis is outside the scope of NATA accreditation.

Bonded asbestos containing material (bonded ACM) : Bonded ACM comprises asbestos-containing-material which is in sound condition, although possibly broken or fragmented, and where the asbestos is bound in a matrix such as cement or resin. This term is restricted to material that cannot pass a 7 mm x 7 mm sieve.

Fibrous asbestos (FA): FA comprises friable asbestos material and includes severely weathered cement sheet, insulation products and woven asbestos material. This type of friable asbestos is defined here as asbestos material that is in a degraded condition such that it can be broken or crumbled by hand pressure. This material is typically unbonded or was previously bonded and is now significantly degraded (crumbling).

Asbestos fines (AF): AF includes free fibres, small fibre bundles and also small fragments of bonded ACM that pass through a 7 mm x 7 mm sieve.

Note: The screening level of 0.001% w/w asbestos in soil for FA and AF (i.e. non-bonded/friable asbestos) only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.

| Client Sample ID. | Laboratory Sample No. | Sample Description/Matrix | Sample Dimensions (cm) unless stated otherwise | Weight (Dry Weight) | Trace Analysis Completed Y/N | Result | Comments |
|--------------------|-----------------------|---------------------------------|--|---------------------|--|---|----------|
| DSI2.TP211_0.1-0.3 | 2023008070 | Granulated dark soil with rocks | 500 ml | 619 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP219_0.2-0.3 | 2023008072 | Granulated dark soil with rocks | 500 ml | 672 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP229_0.2-0.3 | 2023008076 | Granulated dark soil with rocks | 500 ml | 543 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |
| DSI2.TP239_0.2-0.3 | 2023008079 | Granulated dark soil with rocks | 500 ml | 612 grams | Yes, no trace asbestos detected by polarized light microscopy including dispersion staining. | No Chrysotile asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Amosite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Crocidolite asbestos detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | No Synthetic Mineral Fibres detected by polarized light microscopy including dispersion staining. | NII |
| | | | | | | Organic fibres detected by polarized light microscopy including dispersion staining. | NII |



Sydney Laboratory Services

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 A.C.N. 093 452 950
 Unit 4/10-11 Millennium Court,
 Silverwater 2128
 Ph: (02) 9648-6669

CLIENT DETAILS

| | |
|----------|--|
| Client | ADE Consulting Group |
| Contact | Andrew Hunt, Linda Lenhian, Santo Ragusa |
| Samplers | Monique Hitchens, Chris Navaratnam |

SAMPLE RECEIPT DETAILS

| | |
|-------------------------------|-------------------------|
| Project Number | A101023.0120.00/002/L05 |
| SLS Reference | 2301193 |
| Number of samples | 19 |
| Date samples received | 28.03.2023 |
| Time samples received | 5:15 PM |
| Samples Received By | Krista Johnston |
| Temperature upon receipt (°C) | N/A |
| Turn Around Time requested | 5 Working Days |
| Expected Report Date | 05.04.2023 |

CONDITION OF SAMPLES UPON RECEIVAL

| | |
|---|-------------------------------------|
| No errors in COC provided. | <input checked="" type="checkbox"/> |
| All samples were received in good condition. | <input checked="" type="checkbox"/> |
| Evidence of chilling for samples. | <input checked="" type="checkbox"/> |
| Appropriate use of sample containers have been used. | <input checked="" type="checkbox"/> |
| Samples were delivered within holding time of analysis requested. | <input checked="" type="checkbox"/> |
| Samples to be tested for volatiles received with zero headspace. | <input checked="" type="checkbox"/> |
| Custody Seal intact (if used) | N/A |

COMMENTS

This Report Contains:

Sample receipt non-conformities.
 Summary of samples and requested analysis.
 Requested report deliverables.

CONTACT US FOR ANY QUERIES

If you have any questions with respect to these samples please contact:

Email sis@ade.group
 Phone (+61) 0451 524 289

Contact Krista Johnston
 Signed



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 Unit 4/10-11 Millennium Court,
 Silverwater 2128
 Ph: (02) 9648-6669

INFORMATION SUMMARY

| | |
|----------------|--|
| SLS Reference | 2301193 |
| Project Number | A101023.0120.00/002/L05 |
| Client | ADE Consulting Group |
| Contact | Andrew Hunt, Linda Lenhian, Santo Ragusa |
| Samplers | Monique Hitchens, Chris Navaratnam |

ANALYSIS UNDERWAY - Details of the following samples

SUMMARY OF SAMPLES AND ANALYSIS REQUESTED

| Laboratory Sample ID | Sampling Date | Client Sample ID | SI01 | OH07 - Asbestos 500ml NEPM | PS02 - PFAS | NEPM HOLD | HOLD |
|----------------------|---------------|--------------------|------|----------------------------|-------------|-----------|------|
| 2023008053 | 27.03.2023 | DSI2.BR1 | X | | | | |
| 2023008054 | 27.03.2023 | DSI2.BR2 | X | | | | |
| 2023008055 | 27.03.2023 | DSI2.TP201_0.2-0.3 | X | X | X | | |
| 2023008056 | 27.03.2023 | DSI2.TP201_0.5-0.6 | X | | | | |
| | 27.03.2023 | DSI2.TP202_0.1-0.2 | | | | | X |
| 2023008057 | 27.03.2023 | DSI2.TP203_0.1-0.2 | X | X | X | | |
| 2023008058 | 27.03.2023 | DSI2.TP206_0.2-0.3 | X | | | X | X |
| 2023008059 | 27.03.2023 | DSI2.TP209_0.5-0.6 | X | X | | | |
| 2023008060 | 27.03.2023 | DSI2.TP210_0.2-0.3 | X | | | X | X |
| 2023008061 | 27.03.2023 | DSI2.TP213_0.2-0.3 | X | X | X | | |
| 2023008062 | 27.03.2023 | DSI2.TP213_0.7-0.8 | X | | | | |
| 2023008063 | 27.03.2023 | DSI2.TP215_0.2-0.3 | X | X | | | |
| 2023008064 | 27.03.2023 | DSI2.TP215_1.2-1.3 | X | | | X | X |
| 2023008065 | 27.03.2023 | DSI2.TP216_0.4-0.6 | X | | | X | X |
| 2023008066 | 27.03.2023 | DSI2.TP234_0.3-0.4 | X | | | X | X |
| 2023008067 | 27.03.2023 | DSI2.TP234_0.6-0.7 | X | | | X | X |
| | 27.03.2023 | DSI2.TP235_0.3-0.4 | | | | | X |
| 2023008068 | 27.03.2023 | DSI2.TP236_0.3-0.4 | X | X | X | | |
| 2023008069 | 27.03.2023 | DSI2.TP236_0.8-0.9 | X | | | | |



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 A.C.N. 093 452 950
 Unit 4/10-11 Millennium Court,
 Silverwater 2128
 Ph: (02) 9648-6669

CLIENT DETAILS

| | |
|----------|--|
| Client | ADE Consulting Group |
| Contact | Andrew Hunt, Linda Lenhian, Santo Ragusa |
| Samplers | Monique Hitchens, Chris Navaratnam |

SAMPLE RECEIPT DETAILS

| | |
|-------------------------------|-------------------------|
| Project Number | A101023.0120.00/002/L05 |
| SLS Reference | 2301194 |
| Number of samples | 11 |
| Date samples received | 28.03.2023 |
| Time samples received | 5:15 PM |
| Samples Received By | Krista Johnston |
| Temperature upon receipt (°C) | N/A |
| Turn Around Time requested | 5 Working Days |
| Expected Report Date | 05.04.2023 |

CONDITION OF SAMPLES UPON RECEIVAL

| | |
|---|-------------------------------------|
| No errors in COC provided. | <input checked="" type="checkbox"/> |
| All samples were received in good condition. | <input checked="" type="checkbox"/> |
| Evidence of chilling for samples. | <input checked="" type="checkbox"/> |
| Appropriate use of sample containers have been used. | <input checked="" type="checkbox"/> |
| Samples were delivered within holding time of analysis requested. | <input checked="" type="checkbox"/> |
| Samples to be tested for volatiles received with zero headspace. | <input checked="" type="checkbox"/> |
| Custody Seal intact (if used) | N/A |

COMMENTS

This Report Contains:

Sample receipt non-conformities.
 Summary of samples and requested analysis.
 Requested report deliverables.

CONTACT US FOR ANY QUERIES

If you have any questions with respect to these samples please contact:

Email sis@ade.group
 Phone (+61) 0451 524 289

Contact Krista Johnston
 Signed



Sydney Laboratory Services

A division of A. D. Envirotech Australia Pty Ltd
 A.C.N. 093 452 950
 Unit 4/10-11 Millennium Court,
 Silverwater 2128
 Ph: (02) 9648-6669

INFORMATION SUMMARY

| | |
|----------------|--|
| SLS Reference | 2301194 |
| Project Number | A101023.0120.00/002/L05 |
| Client | ADE Consulting Group |
| Contact | Andrew Hunt, Linda Lenhian, Santo Ragusa |
| Samplers | Monique Hitchens, Chris Navaratnam |

ANALYSIS UNDERWAY - Details of the following samples

SUMMARY OF SAMPLES AND ANALYSIS REQUESTED

| Laboratory Sample ID | Sampling Date | Client Sample ID | SI01 | OH07 - Asbestos 500ml NEPM | PS02 - PFAS | NEPM HOLD | HOLD |
|----------------------|---------------|--------------------|------|----------------------------|-------------|-----------|------|
| | 27.03.2023 | DSI2.TP207_0.2-0.3 | | | | | X |
| 2023008070 | 27.03.2023 | DSI2.TP211_0.1-0.2 | X | X | | | |
| 2023008071 | 27.03.2023 | DSI2.TP211_0.5-0.6 | X | | | | |
| 2023008072 | 28.03.2023 | DSI2.TP219_0.2-0.3 | X | X | | | |
| 2023008073 | 28.03.2023 | DSI2.TP221_0.1-0.2 | X | | | | |
| 2023008074 | 28.03.2023 | DSI2.TP225_0.4-0.5 | X | | | | |
| 2023008075 | 28.03.2023 | DSI2.TP227_0.3-0.4 | X | | | | |
| 2023008076 | 28.03.2023 | DSI2.TP229_0.2-0.3 | X | X | | | |
| 2023008077 | 28.03.2023 | DSI2.TP231_0.1-0.2 | X | | | | |
| 2023008078 | 28.03.2023 | DSI2.TP233_0.4-0.5 | X | | | X | |
| 2023008079 | 28.03.2023 | DSI2.TP239_0.2-0.3 | X | X | X | | |

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ESA-F-02 COC - Chain Of Custody (Internal: Sydney Laboratory Services)

Document Revision Date: 22/08/2022

| FULL PROJECT NUMBER | | A101023.0120.00 | | LABORATORY REFERENCE NO. (Lab use ONLY): | | A101023-0120-00/002/LOS | | | | | | |
|--|--------------------|---|-------------|---|--------------------------|---|---------------|------------------|---------|--------------|------------------------|-------------------------------|
| PROJECT PHASE | | 002 | | RECEIVED BY: | | SIGNATURE: | | | | | | |
| PROJECT TASK | | L05 | | SAMPLES: 19 CHILLED: <input checked="" type="checkbox"/> PRESERVED: <input type="checkbox"/> | | PRESERVATION METHOD: <input type="checkbox"/> CUSTODY SEAL INTACT: <input type="checkbox"/> | | | | | | |
| SAMPLES DELIVERED BY: | | ADE Consulting Group | | MINIMAL HEADSPACE: <input checked="" type="checkbox"/> WITHIN HOLDING TIME: <input checked="" type="checkbox"/> | | DATE: 28/3/23 TIME: 5:15 PM TEMPERATURE UPON RECEIPT: °C | | | | | | |
| SAMPLERS: | | 6/7 Millennium Ct, Silverwater NSW 2128 | | LIMS LOT NO. 2301193 | | LIMS/EXCEL SIGNATURE: | | | | | | |
| TURNAROUND (BUSINESS DAY - BD): | | Chris Navaratnam, Monique Hitchens | | ROOM TEMP: <input type="checkbox"/> FRIDGE: <input type="checkbox"/> FREEZER: <input type="checkbox"/> | | AFTER TEST STORAGE: > > 4 WEEKS: <input type="checkbox"/> OTHER: <input type="checkbox"/> | | | | | | |
| SAMPLING DATE: | | 28.03.2023 | | HARD COPY: <input type="checkbox"/> E-MAIL: X | | REPORT FORMAT: | | | | | | |
| CONSULTANTS SIGNATURE: | | | | CONSULTANTS EMAIL: monique.hitchens@ade.group; chris.navaratnam@ade.group | | POTENTIAL HAZARDOUS CONTAMINANTS: | | | | | | |
| PROJECT MANAGERS SIGNATURE: | | | | PROJECT MANAGERS E-MAIL: andrew.hunt@ade.group, linda.lenihan@ade.group, santo.ragusa@ade.group | | <input type="checkbox"/> ASBESTOS <input type="checkbox"/> HYDROCARBONS <input type="checkbox"/> LEAD/ARSENIC <input type="checkbox"/> NO KNOWN CONTAMINATION <input type="checkbox"/> OTHER: _____ | | | | | | |
| SAMPLE DATA | | | | CONTAINER DATA | | | | | | | | |
| LIMS Sample ID (Lab Use) | Sample ID (ADE) | MATRIX | SAMPLE DATE | TYPE & PRESERVATIVE | NO. OF SAMPLE CONTAINERS | SLO1 Asbestos 500ml | Asbestos Bulk | PFAS Short Suite | on hold | PFAS on hold | Asbestos 500ml on hold | NOTES |
| 2023008 | | | | | | | | | | | | |
| 053 | DSI2.BR1 | Soil | 27.03.2023 | G | 1 | X | | | | | | Please use PFAS LOR of 5µg/kg |
| 054 | DSI2.BR2 | Soil | 27.03.2023 | G | 1 | X | | | | | | |
| 055 | DSI2.TP201 0.2-0.3 | Soil | 27.03.2023 | G+P | 2 | X | X | X | | | | |
| 056 | DSI2.TP201 0.5-0.6 | Soil | 27.03.2023 | G | 1 | X | | | | | | |
| | DSI2.TP202 0.1-0.2 | Soil | 27.03.2023 | G+P | 2 | | | | X | | | |
| 057 | DSI2.TP203 0.1-0.2 | Soil | 27.03.2023 | G+P | 2 | X | X | X | | | | |
| 058 | DSI2.TP206 0.2-0.3 | Soil | 27.03.2023 | G+P | 2 | X | X | | | X | | |
| 059 | DSI2.TP209 0.5-0.6 | Soil | 27.03.2023 | G+P | 2 | X | X | | | | | |
| 060 | DSI2.TP210 0.2-0.3 | Soil | 27.03.2023 | G+P | 2 | X | X | | | | | |
| 061 | DSI2.TP213 0.2-0.3 | Soil | 27.03.2023 | G+P | 2 | X | X | X | | | | |
| 062 | DSI2.TP213 0.7-0.8 | Soil | 27.03.2023 | G | 1 | X | | | | | | |
| 063 | DSI2.TP215 0.2-0.3 | Soil | 27.03.2023 | G+P | 2 | X | X | | | X | | |
| 064 | DSI2.TP215 1.2-1.3 | Soil | 27.03.2023 | G+P | 2 | X | | | | X | | |
| 065 | DSI2.TP216 0.4-0.6 | Soil | 27.03.2023 | G+P | 2 | X | | | | X | | |
| 066 | DSI2.TP234 0.3-0.4 | Soil | 27.03.2023 | G+P | 2 | X | | | | X | | |
| 067 | DSI2.TP234 0.6-0.7 | Soil | 27.03.2023 | G+P | 2 | X | | | X | | | |
| 068 | DSI2.TP235 0.3-0.4 | Soil | 27.03.2023 | G+P | 2 | X | X | X | | | | |
| 069 | DSI2.TP236 0.3-0.4 | Soil | 27.03.2023 | G+P | 2 | X | X | X | | | | |
| | DSI2.TP236 0.8-0.9 | Soil | 27.03.2023 | G | 1 | X | | | | | | |

Comments:

Container Type and Preservative: P = Unpreserved Plastic; PN = Nitric Preserved Plastic; ORC = Nitric P

VB = Vial Sodium Bisulphate Preserved; VS = Vial Sulfuric Preserved; V = Unpreserved Vial; G = Amber G

E = EDTA Preserved Bottle; ST = Sterile Bottle; J = Unpreserved Glass Jar; ASS = Plastic Bag for Acid Sulfat

ave: 05.04.23 Page of

CERTIFICATE OF ANALYSIS 319690

Client Details

| | |
|------------------|---|
| Client | ADE CONSULTING GROUP PTY LTD |
| Attention | Monique Hitchens, Andrew Hunt, Chris Navaratnam |
| Address | Unit 6, 7 Millenium Court, Silverwater, NSW, 2128 |

Sample Details

| | |
|---|------------------------------------|
| Your Reference | <u>A101023.0120.002.L21</u> |
| Number of Samples | 2 Soil |
| Date samples received | 28/03/2023 |
| Date completed instructions received | 28/03/2023 |

Analysis Details

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


Report Details

| | |
|---|------------|
| Date results requested by | 05/04/2023 |
| Date of Issue | 31/03/2023 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full. | |
| Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with * | |

Results Approved By

Kyle Gavrily, Senior Chemist
 Liam Timmins, Organics Supervisor
 Loren Bardwell, Development Chemist

Authorised By



Nancy Zhang, Laboratory Manager

| vTRH(C6-C10)/BTEXN in Soil | | | |
|--|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 |
| Naphthalene | mg/kg | <1 | <1 |
| Total +ve Xylenes | mg/kg | <1 | <1 |
| Surrogate aaa-Trifluorotoluene | % | 96 | 108 |

| svTRH (C10-C40) in Soil | | | |
|--|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 29/03/2023 | 30/03/2023 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | <50 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | <100 | <100 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | <50 | <50 |
| Surrogate o-Terphenyl | % | 90 | 90 |

| PAHs in Soil | | | |
|-----------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Naphthalene | 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 | mg/kg | <0.1 | <0.1 |
| Anthracene | mg/kg | <0.1 | <0.1 |
| 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(b,j+k)fluoranthene | mg/kg | <0.2 | <0.2 |
| Benzo(a)pyrene | mg/kg | <0.05 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | <0.05 | <0.05 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 115 | 113 |

| Organochlorine Pesticides in soil | | | |
|-----------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| alpha-BHC | mg/kg | <0.1 | <0.1 |
| HCB | mg/kg | <0.1 | <0.1 |
| beta-BHC | mg/kg | <0.1 | <0.1 |
| gamma-BHC | mg/kg | <0.1 | <0.1 |
| Heptachlor | mg/kg | <0.1 | <0.1 |
| delta-BHC | mg/kg | <0.1 | <0.1 |
| Aldrin | mg/kg | <0.1 | <0.1 |
| Heptachlor Epoxide | mg/kg | <0.1 | <0.1 |
| gamma-Chlordane | mg/kg | <0.1 | <0.1 |
| alpha-chlordane | mg/kg | <0.1 | <0.1 |
| Endosulfan I | mg/kg | <0.1 | <0.1 |
| pp-DDE | mg/kg | <0.1 | <0.1 |
| Dieldrin | mg/kg | <0.1 | <0.1 |
| Endrin | mg/kg | <0.1 | <0.1 |
| Endosulfan II | mg/kg | <0.1 | <0.1 |
| pp-DDD | mg/kg | <0.1 | <0.1 |
| Endrin Aldehyde | mg/kg | <0.1 | <0.1 |
| pp-DDT | mg/kg | <0.1 | <0.1 |
| Endosulfan Sulphate | mg/kg | <0.1 | <0.1 |
| Methoxychlor | mg/kg | <0.1 | <0.1 |
| Total +ve DDT+DDD+DDE | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| Organophosphorus Pesticides in Soil | | | |
|-------------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Dichlorvos | mg/kg | <0.1 | <0.1 |
| Dimethoate | mg/kg | <0.1 | <0.1 |
| Diazinon | mg/kg | <0.1 | <0.1 |
| Chlorpyrifos-methyl | mg/kg | <0.1 | <0.1 |
| Ronnel | mg/kg | <0.1 | <0.1 |
| Fenitrothion | mg/kg | <0.1 | <0.1 |
| Malathion | mg/kg | <0.1 | <0.1 |
| Chlorpyrifos | mg/kg | <0.1 | <0.1 |
| Parathion | mg/kg | <0.1 | <0.1 |
| Bromophos-ethyl | mg/kg | <0.1 | <0.1 |
| Ethion | mg/kg | <0.1 | <0.1 |
| Azinphos-methyl (Guthion) | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| PCBs in Soil | | | |
|----------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Aroclor 1016 | mg/kg | <0.1 | <0.1 |
| Aroclor 1221 | mg/kg | <0.1 | <0.1 |
| Aroclor 1232 | mg/kg | <0.1 | <0.1 |
| Aroclor 1242 | mg/kg | <0.1 | <0.1 |
| Aroclor 1248 | mg/kg | <0.1 | <0.1 |
| Aroclor 1254 | mg/kg | <0.1 | <0.1 |
| Aroclor 1260 | mg/kg | <0.1 | <0.1 |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| Acid Extractable metals in soil | | | |
|---------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date prepared | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 29/03/2023 | 29/03/2023 |
| Arsenic | mg/kg | 7 | 7 |
| Cadmium | mg/kg | <0.4 | <0.4 |
| Chromium | mg/kg | 20 | 20 |
| Copper | mg/kg | 19 | 21 |
| Lead | mg/kg | 39 | 36 |
| Mercury | mg/kg | <0.1 | <0.1 |
| Nickel | mg/kg | 10 | 9 |
| Zinc | mg/kg | 38 | 32 |

| Moisture | | | |
|----------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date prepared | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Moisture | % | 11 | 11 |

| Method ID | Methodology Summary |
|--------------------|---|
| Inorg-008 | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours. |
| Metals-020 | Determination of various metals by ICP-AES. |
| Metals-021 | Determination of Mercury by Cold Vapour AAS. |
| Org-020 | 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. |
| Org-020 | 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. Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40). |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs. |
| Org-022 | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS. |
| Org-022/025 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. |
| Org-022/025 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS. Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT. |

| Method ID | Methodology Summary |
|--------------------|--|
| Org-022/025 | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> 1. 'EQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present. 2. 'EQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL. 3. 'EQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above. <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p> |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | Spike Recovery % | | | |
|---|-------|-----|---------|------------|---|------------|------------------|-----|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | <25 | 1 | <25 | <25 | 0 | 92 | [NT] |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | <25 | 1 | <25 | <25 | 0 | 92 | [NT] |
| Benzene | mg/kg | 0.2 | Org-023 | <0.2 | 1 | <0.2 | <0.2 | 0 | 85 | [NT] |
| Toluene | mg/kg | 0.5 | Org-023 | <0.5 | 1 | <0.5 | <0.5 | 0 | 92 | [NT] |
| Ethylbenzene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | 90 | [NT] |
| m+p-xylene | mg/kg | 2 | Org-023 | <2 | 1 | <2 | <2 | 0 | 97 | [NT] |
| o-Xylene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | 101 | [NT] |
| Naphthalene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | 101 | 1 | 96 | 104 | 8 | 102 | [NT] |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | <50 | 1 | <50 | <50 | 0 | 135 | [NT] |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 122 | [NT] |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 114 | [NT] |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | <50 | 1 | <50 | <50 | 0 | 135 | [NT] |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 122 | [NT] |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 114 | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | 89 | 1 | 90 | 88 | 2 | 99 | [NT] |

| QUALITY CONTROL: PAHs in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|------------|---|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 92 | [NT] |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Fluorene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 94 | [NT] |
| Anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 96 | [NT] |
| Pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 103 | [NT] |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | <0.2 | 1 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | <0.05 | 1 | <0.05 | <0.05 | 0 | 86 | [NT] |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | 111 | 1 | 115 | 115 | 0 | 107 | [NT] |

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | Duplicate | | | Spike Recovery % | | | |
|--|-------|-----|-------------|------------|---|------------|------------------|-----|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 94 | [NT] |
| HCB | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 108 | [NT] |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 109 | [NT] |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 106 | [NT] |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 105 | [NT] |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 118 | [NT] |
| Endrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 135 | [NT] |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 92 | [NT] |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 68 | [NT] |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|------------|---|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 131 | [NT] |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyrifos-methyl | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 102 | [NT] |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 140 | [NT] |
| Malathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 130 | [NT] |
| Chlorpyrifos | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 108 | [NT] |
| Parathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 134 | [NT] |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 129 | [NT] |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: PCBs in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Aroclor 1016 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1221 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1232 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1242 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1248 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1254 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | 122 | [NT] |
| Aroclor 1260 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-021 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | Spike Recovery % | | | |
|--|-------|-----|------------|------------|---|------------|------------------|-----|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date prepared | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Arsenic | mg/kg | 4 | Metals-020 | <4 | 1 | 7 | 6 | 15 | 99 | [NT] |
| Cadmium | mg/kg | 0.4 | Metals-020 | <0.4 | 1 | <0.4 | <0.4 | 0 | 88 | [NT] |
| Chromium | mg/kg | 1 | Metals-020 | <1 | 1 | 20 | 18 | 11 | 95 | [NT] |
| Copper | mg/kg | 1 | Metals-020 | <1 | 1 | 19 | 19 | 0 | 103 | [NT] |
| Lead | mg/kg | 1 | Metals-020 | <1 | 1 | 39 | 33 | 17 | 94 | [NT] |
| Mercury | mg/kg | 0.1 | Metals-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | 110 | [NT] |
| Nickel | mg/kg | 1 | Metals-020 | <1 | 1 | 10 | 9 | 11 | 94 | [NT] |
| Zinc | mg/kg | 1 | Metals-020 | <1 | 1 | 38 | 45 | 17 | 95 | [NT] |

| Result Definitions | |
|--------------------|---|
| NT | Not tested |
| NA | Test not required |
| INS | Insufficient sample for this test |
| PQL | Practical Quantitation Limit |
| < | Less than |
| > | Greater than |
| RPD | Relative Percent Difference |
| LCS | Laboratory Control Sample |
| NS | Not specified |
| NEPM | National Environmental Protection Measure |
| NR | Not Reported |

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. |
| Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011. | |
| The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016. | |
| Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2 | |

Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Where matrix spike recoveries fall below the lower limit of the acceptance criteria (e.g. for non-labile or standard Organics <60%), positive result(s) in the parent sample will subsequently have a higher than typical estimated uncertainty (MU estimates supplied on request) and in these circumstances the sample result is likely biased significantly low.

Measurement Uncertainty estimates are available for most tests upon request.

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

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

CERTIFICATE OF ANALYSIS 319757

Client Details

| | |
|------------------|---|
| Client | ADE CONSULTING GROUP PTY LTD |
| Attention | Monique Hitchens |
| Address | Unit 6, 7 Millenium Court, Silverwater, NSW, 2128 |

Sample Details

| | |
|---|---------------------------------------|
| Your Reference | <u>A101023.0120.00 002 L04</u> |
| Number of Samples | 1 Soil |
| Date samples received | 29/03/2023 |
| Date completed instructions received | 29/03/2023 |

Analysis Details

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

Report Details

| | |
|---|------------|
| Date results requested by | 05/04/2023 |
| Date of Issue | 31/03/2023 |
| NATA Accreditation Number 2901. This document shall not be reproduced except in full. | |
| Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with * | |

Results Approved By

Dragana Tomas, Senior Chemist
 Hannah Nguyen, Metals Supervisor
 Loren Bardwell, Development Chemist

Authorised By



Nancy Zhang, Laboratory Manager

| vTRH(C6-C10)/BTEXN in Soil | | |
|--|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| TRH C ₆ - C ₉ | mg/kg | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 |
| Benzene | mg/kg | <0.2 |
| Toluene | mg/kg | <0.5 |
| Ethylbenzene | mg/kg | <1 |
| m+p-xylene | mg/kg | <2 |
| o-Xylene | mg/kg | <1 |
| Naphthalene | mg/kg | <1 |
| Total +ve Xylenes | mg/kg | <1 |
| Surrogate aaa-Trifluorotoluene | % | 97 |

| svTRH (C10-C40) in Soil | | |
|--|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 30/03/2023 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 |
| Total +ve TRH (C10-C36) | mg/kg | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | <100 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | <50 |
| Surrogate o-Terphenyl | % | 88 |

| PAHs in Soil | | |
|-----------------------------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| Naphthalene | 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+k)fluoranthene | mg/kg | <0.2 |
| Benzo(a)pyrene | mg/kg | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | <0.1 |
| Total +ve PAH's | mg/kg | <0.05 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 89 |

| Organochlorine Pesticides in soil | | |
|-----------------------------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| alpha-BHC | mg/kg | <0.1 |
| HCB | mg/kg | <0.1 |
| beta-BHC | mg/kg | <0.1 |
| gamma-BHC | mg/kg | <0.1 |
| Heptachlor | mg/kg | <0.1 |
| delta-BHC | mg/kg | <0.1 |
| Aldrin | mg/kg | <0.1 |
| Heptachlor Epoxide | mg/kg | <0.1 |
| gamma-Chlordane | mg/kg | <0.1 |
| alpha-chlordane | mg/kg | <0.1 |
| Endosulfan I | mg/kg | <0.1 |
| pp-DDE | mg/kg | <0.1 |
| Dieldrin | mg/kg | <0.1 |
| Endrin | mg/kg | <0.1 |
| Endosulfan II | mg/kg | <0.1 |
| pp-DDD | mg/kg | <0.1 |
| Endrin Aldehyde | mg/kg | <0.1 |
| pp-DDT | mg/kg | <0.1 |
| Endosulfan Sulphate | mg/kg | <0.1 |
| Methoxychlor | mg/kg | <0.1 |
| Total +ve DDT+DDD+DDE | mg/kg | <0.1 |
| Surrogate TCMX | % | 97 |

| Organophosphorus Pesticides in Soil | | |
|-------------------------------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| Dichlorvos | mg/kg | <0.1 |
| Dimethoate | mg/kg | <0.1 |
| Diazinon | mg/kg | <0.1 |
| Chlorpyrifos-methyl | mg/kg | <0.1 |
| Ronnel | mg/kg | <0.1 |
| Fenitrothion | mg/kg | <0.1 |
| Malathion | mg/kg | <0.1 |
| Chlorpyrifos | mg/kg | <0.1 |
| Parathion | mg/kg | <0.1 |
| Bromophos-ethyl | mg/kg | <0.1 |
| Ethion | mg/kg | <0.1 |
| Azinphos-methyl (Guthion) | mg/kg | <0.1 |
| Surrogate TCMX | % | 97 |

| PCBs in Soil | | |
|----------------------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date extracted | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| Aroclor 1016 | mg/kg | <0.1 |
| Aroclor 1221 | mg/kg | <0.1 |
| Aroclor 1232 | mg/kg | <0.1 |
| Aroclor 1242 | mg/kg | <0.1 |
| Aroclor 1248 | mg/kg | <0.1 |
| Aroclor 1254 | mg/kg | <0.1 |
| Aroclor 1260 | mg/kg | <0.1 |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1 |
| Surrogate TCMX | % | 97 |

| Acid Extractable metals in soil | | |
|---------------------------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date prepared | - | 30/03/2023 |
| Date analysed | - | 30/03/2023 |
| Arsenic | mg/kg | 5 |
| Cadmium | mg/kg | <0.4 |
| Chromium | mg/kg | 61 |
| Copper | mg/kg | 45 |
| Lead | mg/kg | 200 |
| Mercury | mg/kg | <0.1 |
| Nickel | mg/kg | 50 |
| Zinc | mg/kg | 79 |

| Moisture | | |
|----------------|-------|------------|
| Our Reference | | 319757-1 |
| Your Reference | UNITS | DSI2_SR1 |
| Date Sampled | | 28/03/2023 |
| Type of sample | | Soil |
| Date prepared | - | 30/03/2023 |
| Date analysed | - | 31/03/2023 |
| Moisture | % | 11 |

| Method ID | Methodology Summary |
|--------------------|---|
| Inorg-008 | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours. |
| Metals-020 | Determination of various metals by ICP-AES. |
| Metals-021 | Determination of Mercury by Cold Vapour AAS. |
| Org-020 | 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. |
| Org-020 | 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. Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40). |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs. |
| Org-022 | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS. |
| Org-022/025 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. |
| Org-022/025 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS. Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT. |

| Method ID | Methodology Summary |
|--------------------|--|
| Org-022/025 | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> 1. 'EQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present. 2. 'EQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL. 3. 'EQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above. <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| Org-023 | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. |
| Org-023 | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater. |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p> |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 31/03/2023 | [NT] | [NT] | [NT] | [NT] | 31/03/2023 | [NT] |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | <25 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | <25 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Benzene | mg/kg | 0.2 | Org-023 | <0.2 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| Toluene | mg/kg | 0.5 | Org-023 | <0.5 | [NT] | [NT] | [NT] | [NT] | 113 | [NT] |
| Ethylbenzene | mg/kg | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 91 | [NT] |
| m+p-xylene | mg/kg | 2 | Org-023 | <2 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| o-Xylene | mg/kg | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Naphthalene | mg/kg | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | 97 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | <50 | [NT] | [NT] | [NT] | [NT] | 123 | [NT] |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | <100 | [NT] | [NT] | [NT] | [NT] | 96 | [NT] |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | <100 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | <50 | [NT] | [NT] | [NT] | [NT] | 123 | [NT] |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | <100 | [NT] | [NT] | [NT] | [NT] | 96 | [NT] |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | <100 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | 96 | [NT] | [NT] | [NT] | [NT] | 106 | [NT] |

| QUALITY CONTROL: PAHs in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 31/03/2023 | [NT] | [NT] | [NT] | [NT] | 31/03/2023 | [NT] |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 90 | [NT] |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 93 | [NT] |
| Fluorene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 84 | [NT] |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 92 | [NT] |
| Anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 86 | [NT] |
| Pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 81 | [NT] |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 81 | [NT] |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | <0.2 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | <0.05 | [NT] | [NT] | [NT] | [NT] | 84 | [NT] |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | 102 | [NT] | [NT] | [NT] | [NT] | 89 | [NT] |

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 31/03/2023 | [NT] | [NT] | [NT] | [NT] | 31/03/2023 | [NT] |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| HCB | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 112 | [NT] |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 71 | [NT] |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 78 | [NT] |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 70 | [NT] |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 82 | [NT] |
| Endrin | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 74 | [NT] |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 68 | [NT] |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 72 | [NT] |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 95 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 31/03/2023 | [NT] | [NT] | [NT] | [NT] | 31/03/2023 | [NT] |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 105 | [NT] |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Chlorpyrifos-methyl | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 85 | [NT] |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 79 | [NT] |
| Malathion | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 91 | [NT] |
| Chlorpyrifos | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 74 | [NT] |
| Parathion | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 74 | [NT] |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | 64 | [NT] |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 95 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |

| QUALITY CONTROL: PCBs in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|-------------------------------|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date extracted | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 31/03/2023 | [NT] | [NT] | [NT] | [NT] | 31/03/2023 | [NT] |
| Aroclor 1016 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aroclor 1221 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aroclor 1232 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aroclor 1242 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aroclor 1248 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Aroclor 1254 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | 65 | [NT] |
| Aroclor 1260 | mg/kg | 0.1 | Org-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate TCMX | % | | Org-021 | 95 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date prepared | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | [NT] | [NT] | [NT] | [NT] | 30/03/2023 | [NT] |
| Arsenic | mg/kg | 4 | Metals-020 | <4 | [NT] | [NT] | [NT] | [NT] | 120 | [NT] |
| Cadmium | mg/kg | 0.4 | Metals-020 | <0.4 | [NT] | [NT] | [NT] | [NT] | 115 | [NT] |
| Chromium | mg/kg | 1 | Metals-020 | <1 | [NT] | [NT] | [NT] | [NT] | 120 | [NT] |
| Copper | mg/kg | 1 | Metals-020 | <1 | [NT] | [NT] | [NT] | [NT] | 113 | [NT] |
| Lead | mg/kg | 1 | Metals-020 | <1 | [NT] | [NT] | [NT] | [NT] | 115 | [NT] |
| Mercury | mg/kg | 0.1 | Metals-021 | <0.1 | [NT] | [NT] | [NT] | [NT] | 107 | [NT] |
| Nickel | mg/kg | 1 | Metals-020 | <1 | [NT] | [NT] | [NT] | [NT] | 117 | [NT] |
| Zinc | mg/kg | 1 | Metals-020 | <1 | [NT] | [NT] | [NT] | [NT] | 125 | [NT] |

Result Definitions

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

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. |
| Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011. | |
| The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016. | |
| Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2 | |

Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Where matrix spike recoveries fall below the lower limit of the acceptance criteria (e.g. for non-labile or standard Organics <60%), positive result(s) in the parent sample will subsequently have a higher than typical estimated uncertainty (MU estimates supplied on request) and in these circumstances the sample result is likely biased significantly low.

Measurement Uncertainty estimates are available for most tests upon request.

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

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



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SAMPLE RECEIPT ADVICE

Client Details

| | |
|------------------|------------------------------|
| Client | ADE CONSULTING GROUP PTY LTD |
| Attention | Monique Hitchens |

Sample Login Details

| | |
|---|-------------------------|
| Your reference | A101023.0120.00 002 L04 |
| Envirolab Reference | 319757 |
| Date Sample Received | 29/03/2023 |
| Date Instructions Received | 29/03/2023 |
| Date Results Expected to be Reported | 05/04/2023 |

Sample Condition

| | |
|---|----------|
| Samples received in appropriate condition for analysis | Yes |
| No. of Samples Provided | 1 Soil |
| Turnaround Time Requested | Standard |
| Temperature on Receipt (°C) | 13 |
| Cooling Method | Ice |
| Sampling Date Provided | YES |

Comments

Nil

Please direct any queries to:

Aileen Hie

Phone: 02 9910 6200
Fax: 02 9910 6201
Email: ahie@envirolab.com.au

Jacinta Hurst

Phone: 02 9910 6200
Fax: 02 9910 6201
Email: jhurst@envirolab.com.au

Analysis Underway, details on the following page:



| Sample ID | VTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | Organochlorine Pesticides in soil | Organophosphorus Pesticides in Soil | PCBs in Soil | Acid Extractable metals in soil |
|-----------|----------------------------|-------------------------|--------------|-----------------------------------|-------------------------------------|--------------|---------------------------------|
| DSI2_SR1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

The '✓' indicates the testing you have requested. **THIS IS NOT A REPORT OF THE RESULTS.**

Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



CHAIN OF CUSTODY FORM - Client

ENVIROLAB GROUP ENVIROLAB GROUP

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Email: chris.navaratnam@ade.group
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monique.hitchens@ade.group

Client Project Name/Number/Site etc (ie report title):
 A101023.0120.002.L21
PO No.: A101023.0120.002.L21
Envirolab Quote No.:
Date results required: 05.03.2023
 Or choose: standard / same day / 1 day / 2 day / 3 day
 Note: Inform lab in advance if urgent turnaround is required - surcharges apply
Additional report format: esdat / equis /
Lab Comments:

| Sample Information | | | | | Tests Required | | | | | | | | | | Comments | | | | |
|---------------------|---------------------------------|-------|--------------|----------------|----------------|--|--|--|--|--|--|--|--|--|----------|--|--|--|---|
| Envirolab Sample ID | Client Sample ID or information | Depth | Date sampled | Type of sample | Combination 6 | | | | | | | | | | | | | | Provide as much information about the sample as you can |
| | DSI2.SR1 | - | 27.03.2023 | Soil | X | | | | | | | | | | | | | | |
| | DSI2.SR2 | - | 28.03.2023 | Soil | X | | | | | | | | | | | | | | |
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Please tick the box if observed settled sediment present in water samples is to be included in the extraction and/or analysis

| | | | |
|-------------------------------|------------------------------------|--|---------------------------------------|
| Relinquished by (Company): | Received by (Company): | Job number: | Lab Use Only |
| Print Name: Chris Navaratnam | Print Name: <u>Christine Stone</u> | 319690 | Cooling: <u>Ice</u> / Ice pack / None |
| Date & Time: 28/03/23 @ 15:45 | Date & Time: <u>28/03/23 1730</u> | Temperature: <u>4C</u> | Security seal: Intact / Broken / None |
| Signature: <u>[Signature]</u> | Signature: <u>[Signature]</u> | TAT Req - SAME day / 1 / 2 / 3 / 4 / STD | <u>[Signature]</u> |

| vTRH(C6-C10)/BTEXN in Soil | | | |
|--|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 |
| Naphthalene | mg/kg | <1 | <1 |
| Total +ve Xylenes | mg/kg | <1 | <1 |
| Surrogate aaa-Trifluorotoluene | % | 96 | 108 |

| svTRH (C10-C40) in Soil | | | |
|--|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 29/03/2023 | 30/03/2023 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | <50 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | <100 | <100 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | <50 | <50 |
| Surrogate o-Terphenyl | % | 90 | 90 |

| PAHs in Soil | | | |
|-----------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Naphthalene | 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 | mg/kg | <0.1 | <0.1 |
| Anthracene | mg/kg | <0.1 | <0.1 |
| 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(b,j+k)fluoranthene | mg/kg | <0.2 | <0.2 |
| Benzo(a)pyrene | mg/kg | <0.05 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | <0.05 | <0.05 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 115 | 113 |

| Organochlorine Pesticides in soil | | | |
|-----------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| alpha-BHC | mg/kg | <0.1 | <0.1 |
| HCB | mg/kg | <0.1 | <0.1 |
| beta-BHC | mg/kg | <0.1 | <0.1 |
| gamma-BHC | mg/kg | <0.1 | <0.1 |
| Heptachlor | mg/kg | <0.1 | <0.1 |
| delta-BHC | mg/kg | <0.1 | <0.1 |
| Aldrin | mg/kg | <0.1 | <0.1 |
| Heptachlor Epoxide | mg/kg | <0.1 | <0.1 |
| gamma-Chlordane | mg/kg | <0.1 | <0.1 |
| alpha-chlordane | mg/kg | <0.1 | <0.1 |
| Endosulfan I | mg/kg | <0.1 | <0.1 |
| pp-DDE | mg/kg | <0.1 | <0.1 |
| Dieldrin | mg/kg | <0.1 | <0.1 |
| Endrin | mg/kg | <0.1 | <0.1 |
| Endosulfan II | mg/kg | <0.1 | <0.1 |
| pp-DDD | mg/kg | <0.1 | <0.1 |
| Endrin Aldehyde | mg/kg | <0.1 | <0.1 |
| pp-DDT | mg/kg | <0.1 | <0.1 |
| Endosulfan Sulphate | mg/kg | <0.1 | <0.1 |
| Methoxychlor | mg/kg | <0.1 | <0.1 |
| Total +ve DDT+DDD+DDE | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| Organophosphorus Pesticides in Soil | | | |
|-------------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Dichlorvos | mg/kg | <0.1 | <0.1 |
| Dimethoate | mg/kg | <0.1 | <0.1 |
| Diazinon | mg/kg | <0.1 | <0.1 |
| Chlorpyrifos-methyl | mg/kg | <0.1 | <0.1 |
| Ronnel | mg/kg | <0.1 | <0.1 |
| Fenitrothion | mg/kg | <0.1 | <0.1 |
| Malathion | mg/kg | <0.1 | <0.1 |
| Chlorpyrifos | mg/kg | <0.1 | <0.1 |
| Parathion | mg/kg | <0.1 | <0.1 |
| Bromophos-ethyl | mg/kg | <0.1 | <0.1 |
| Ethion | mg/kg | <0.1 | <0.1 |
| Azinphos-methyl (Guthion) | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| PCBs in Soil | | | |
|----------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date extracted | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Aroclor 1016 | mg/kg | <0.1 | <0.1 |
| Aroclor 1221 | mg/kg | <0.1 | <0.1 |
| Aroclor 1232 | mg/kg | <0.1 | <0.1 |
| Aroclor 1242 | mg/kg | <0.1 | <0.1 |
| Aroclor 1248 | mg/kg | <0.1 | <0.1 |
| Aroclor 1254 | mg/kg | <0.1 | <0.1 |
| Aroclor 1260 | mg/kg | <0.1 | <0.1 |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1 | <0.1 |
| Surrogate TCMX | % | 98 | 98 |

| Acid Extractable metals in soil | | | |
|---------------------------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date prepared | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 29/03/2023 | 29/03/2023 |
| Arsenic | mg/kg | 7 | 7 |
| Cadmium | mg/kg | <0.4 | <0.4 |
| Chromium | mg/kg | 20 | 20 |
| Copper | mg/kg | 19 | 21 |
| Lead | mg/kg | 39 | 36 |
| Mercury | mg/kg | <0.1 | <0.1 |
| Nickel | mg/kg | 10 | 9 |
| Zinc | mg/kg | 38 | 32 |

| Moisture | | | |
|----------------|-------|------------|------------|
| Our Reference | | 319690-1 | 319690-2 |
| Your Reference | UNITS | DS12.SR1 | DS12.SR2 |
| Date Sampled | | 27/03/2023 | 28/03/2023 |
| Type of sample | | Soil | Soil |
| Date prepared | - | 29/03/2023 | 29/03/2023 |
| Date analysed | - | 30/03/2023 | 30/03/2023 |
| Moisture | % | 11 | 11 |

| Method ID | Methodology Summary |
|--------------------|---|
| Inorg-008 | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours. |
| Metals-020 | Determination of various metals by ICP-AES. |
| Metals-021 | Determination of Mercury by Cold Vapour AAS. |
| Org-020 | 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. |
| Org-020 | 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. Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40). |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. |
| Org-021 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD. Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PCBs" is simply a sum of the positive individual PCBs. |
| Org-022 | Determination of VOCs sampled onto coconut shell charcoal sorbent tubes, that can be desorbed using carbon disulphide, and analysed by GC-MS. |
| Org-022/025 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. |
| Org-022/025 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS/GC-MSMS. Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT. |

| Method ID | Methodology Summary |
|--------------------|--|
| Org-022/025 | <p>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.</p> <p>For soil results:-</p> <ol style="list-style-type: none"> 1. 'EQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present. 2. 'EQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL. 3. 'EQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above. <p>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> |
| Org-023 | <p>Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.</p> <p>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.</p> |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|------------|---|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | <25 | 1 | <25 | <25 | 0 | 92 | [NT] |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | <25 | 1 | <25 | <25 | 0 | 92 | [NT] |
| Benzene | mg/kg | 0.2 | Org-023 | <0.2 | 1 | <0.2 | <0.2 | 0 | 85 | [NT] |
| Toluene | mg/kg | 0.5 | Org-023 | <0.5 | 1 | <0.5 | <0.5 | 0 | 92 | [NT] |
| Ethylbenzene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | 90 | [NT] |
| m+p-xylene | mg/kg | 2 | Org-023 | <2 | 1 | <2 | <2 | 0 | 97 | [NT] |
| o-Xylene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | 101 | [NT] |
| Naphthalene | mg/kg | 1 | Org-023 | <1 | 1 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | 101 | 1 | 96 | 104 | 8 | 102 | [NT] |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | <50 | 1 | <50 | <50 | 0 | 135 | [NT] |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 122 | [NT] |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 114 | [NT] |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | <50 | 1 | <50 | <50 | 0 | 135 | [NT] |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 122 | [NT] |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | <100 | 1 | <100 | <100 | 0 | 114 | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | 89 | 1 | 90 | 88 | 2 | 99 | [NT] |

| QUALITY CONTROL: PAHs in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|------------|---|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 92 | [NT] |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Fluorene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 94 | [NT] |
| Anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 96 | [NT] |
| Pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 103 | [NT] |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | <0.2 | 1 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | <0.05 | 1 | <0.05 | <0.05 | 0 | 86 | [NT] |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | 111 | 1 | 115 | 115 | 0 | 107 | [NT] |

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | Duplicate | | | Spike Recovery % | | | |
|--|-------|-----|-------------|------------|---|------------|------------------|-----|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 94 | [NT] |
| HCB | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 108 | [NT] |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 93 | [NT] |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 109 | [NT] |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 106 | [NT] |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 105 | [NT] |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 118 | [NT] |
| Endrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 135 | [NT] |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 92 | [NT] |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 68 | [NT] |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 131 | [NT] |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos-methyl | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 102 | [NT] |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 140 | [NT] |
| Malathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 130 | [NT] |
| Chlorpyriphos | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 108 | [NT] |
| Parathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 134 | [NT] |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | 129 | [NT] |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: PCBs in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|-------------------------------|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date extracted | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 30/03/2023 | 1 | 30/03/2023 | 30/03/2023 | | 30/03/2023 | [NT] |
| Aroclor 1016 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1221 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1232 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1242 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1248 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aroclor 1254 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | 122 | [NT] |
| Aroclor 1260 | mg/kg | 0.1 | Org-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-021 | 100 | 1 | 98 | 98 | 0 | 97 | [NT] |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | Spike Recovery % | | | |
|--|-------|-----|------------|------------|---|------------|------------------|-----|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-4 | [NT] |
| Date prepared | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Date analysed | - | | | 29/03/2023 | 1 | 29/03/2023 | 29/03/2023 | | 29/03/2023 | [NT] |
| Arsenic | mg/kg | 4 | Metals-020 | <4 | 1 | 7 | 6 | 15 | 99 | [NT] |
| Cadmium | mg/kg | 0.4 | Metals-020 | <0.4 | 1 | <0.4 | <0.4 | 0 | 88 | [NT] |
| Chromium | mg/kg | 1 | Metals-020 | <1 | 1 | 20 | 18 | 11 | 95 | [NT] |
| Copper | mg/kg | 1 | Metals-020 | <1 | 1 | 19 | 19 | 0 | 103 | [NT] |
| Lead | mg/kg | 1 | Metals-020 | <1 | 1 | 39 | 33 | 17 | 94 | [NT] |
| Mercury | mg/kg | 0.1 | Metals-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | 110 | [NT] |
| Nickel | mg/kg | 1 | Metals-020 | <1 | 1 | 10 | 9 | 11 | 94 | [NT] |
| Zinc | mg/kg | 1 | Metals-020 | <1 | 1 | 38 | 45 | 17 | 95 | [NT] |

| Result Definitions | |
|--------------------|---|
| NT | Not tested |
| NA | Test not required |
| INS | Insufficient sample for this test |
| PQL | Practical Quantitation Limit |
| < | Less than |
| > | Greater than |
| RPD | Relative Percent Difference |
| LCS | Laboratory Control Sample |
| NS | Not specified |
| NEPM | National Environmental Protection Measure |
| NR | Not Reported |

Appendix VIII – Equipment Calibration Certificate



Calibration and Service Report – PID

Company: ADE Consulting Group (NSW) F
Contact: Michelle Ridley
Address: Unit 6
 7 Millennium Court
 Silverwater NSW 2128
Phone: 1300796922
Fax:
Email: michelle.ridley@ade.group

Manufacturer: RAE
Instrument: MINIRAE LITE SN: 595-002269
Model: MINIRAE LITE
Configuration: VOC 10.6EV
Wireless: -
Network ID: -
Unit ID: -
Details:

Serial #: 595-002269
Asset #: PID 4
Part #: 059-A126-000
Sold: 04.05.2017
Last Cal: 21.07.2022
Job #: 146263
Cal Spec:
Order #: TBA - PID1/PID4

Calibration Certificate

| Sensor | Type | Serial No. | Span Gas | Concentration | Traceability Lot # | CF | Reading | |
|---------|---|--------------------------|-------------|---------------|--------------------|----|---------|-------|
| | | | | | | | Zero | Span |
| Oxygen | | | | | | | | |
| LEL | | | | | | | | |
| PID | 050-0000-004. 10.6EV 1/2 INCH LAMP | S023060018U3/1062R116509 | Isobutylene | 100ppm | WO279983-1 | | 0 | 100.0 |
| Battery | 059-3053-000. MINIRAE LITE RECHARGEABLE | 159U3W0383 | | | | | | |
| Toxic 1 | | | | | | | | |
| Toxic 2 | | | | | | | | |
| Toxic 3 | | | | | | | | |
| Toxic 4 | | | | | | | | |
| Toxic 5 | | | | | | | | |
| Toxic 6 | | | | | | | | |

Calibrated/Repaired by: JERRY JI

Date: 23.01.2023

Next Due: 23.07.2023





Calibration and Service Report – PID

Company: ADE Consulting Group (NSW) F
Contact: Michelle Ridley
Address: Unit 6
 7 Millennium Court
 Silverwater NSW 2128
Phone: 1300796922
Fax:
Email: michelle.ridley@ade.group

Manufacturer: RAE
Instrument: MINIRAE LITE SN: 595-002269
Model: MINIRAE LITE
Configuration: VOC 10.6EV
Wireless: -
Network ID: -
Unit ID: -
Details:

Serial #: 595-002269
Asset #: PID 4
Part #: 059-A126-000
Sold: 04.05.2017
Last Cal: 21.07.2022
Job #: 146263
Cal Spec:
Order #: TBA - PID1/PID4

| Item | Test | Pass/Fail | Comments | Serial Number |
|-----------------|-----------------------------|-----------|---------------------------|---------------|
| Battery | NiCd, NiMH, Dry cell, Lilon | P | | |
| Charger | Power Supply | P | | |
| | Cradle, Travel Charger | P | | |
| Pump | Flow | x | Cleaned pump, >450ml/min | |
| Filter | Filter, fitting, etc | x | Replaced | |
| Alarms | Audible, visual, vibration | P | | |
| Display | Operation | P | | |
| Switches | Operation | P | | |
| PCB | Operation | P | | |
| Connectors | Condition | P | | |
| Firmware | Version | P | V2.22A | |
| Datalogger | Operation | P | | |
| Monitor Housing | Condition | P | | |
| Case | Condition / Type | - | | |
| Sensors | | | | |
| | PID Lamp | P | Cleaned | |
| | PID Sensor | P | Cleaned (ultrasonic bath) | |
| THP Sensor | P | Cleaned | | |

Engineer's Report

Cleaned lamp, lamp housing and sensor detector (ultrasonic bath. Unit was unscrewed from sensor cover, sensor detector exposed and very dirty)
 Cleaned THP sensor, checked moisture sensitivity
 Cleaned pump assembly, checked flowrate and stall values
 Checked unit settings and PC configuration
 Unit serviced and calibrated.





Appendix IX – Before You Dig Australia



Caller Details

Contact: Andrew Hunt **Caller Id:** 3138116 **Phone:** 0405 685 962
Company: 14 617 358 808
Address: Unit 6 7 Millennium Court **Email:** andrew.hunt@ade.group
 Silverwater NSW 2128

Dig Site and Enquiry Details

WARNING: The map below only displays the location of the proposed dig site and does not display any asset owners' pipe or cables. The area highlighted has been used only to identify the participating asset owners, who will send information to you directly.



User Reference: Mamre and Abbots Road
Rozelle

Working on Behalf of: Private

Enquiry Date: 01/03/2023 **Start Date:** 06/03/2023 **End Date:** 27/03/2023

Address:
1016-1028 Mamre Road
Kemps Creek NSW 2178

Job Purpose: Excavation **Onsite Activities:** Mechanical Excavation

Location of Workplace: Road Reserve **Location in Road:** Road, Nature Strip

- Check that the location of the dig site is correct. If not you must submit a new enquiry.
- Should the scope of works change, or plan validity dates expire, you must submit a new enquiry.
- Do NOT dig without plans. Safe excavation is your responsibility. If you do not understand the plans or how to proceed safely, please contact the relevant asset owners.

Notes/Description of Works:
Not supplied

Your Responsibilities and Duty of Care

- The lodgement of an enquiry does not authorise the project to commence. You must obtain all necessary information from any and all likely impacted asset owners prior to excavation.
- If plans are not received within 2 working days, contact the asset owners directly & quote their Sequence No.
- ALWAYS perform an onsite inspection for the presence of assets. Should you require an onsite location, contact the asset owners directly. Please remember, plans do not detail the exact location of assets.
- Pothole to establish the exact location of all underground assets using a hand shovel, before using heavy machinery.
- Ensure you adhere to any State legislative requirements regarding Duty of Care and safe digging requirements.
- If you damage an underground asset you **MUST** advise the asset owner immediately.
- By using this service, you agree to Privacy Policy and the terms and disclaimers set out at www.byda.com.au
- For more information on safe excavation practices, visit www.byda.com.au**

Asset Owner Details

The assets owners listed below have been requested to contact you with information about their asset locations within 2 working days. Additional time should be allowed for information issued by post. It is **your responsibility** to identify the presence of any underground assets in and around your proposed dig site. Please be aware, that not all asset owners are registered with the Before You Dig service, so it is **your responsibility** to identify and contact any asset owners not listed here directly.


** Asset owners highlighted by asterisks ** require that you visit their offices to collect plans.

Asset owners highlighted with a hash # require that you call them to discuss your enquiry or to obtain plans.

| Seq. No. | Authority Name | Phone | Status |
|-----------|----------------------|----------------|----------|
| 221801111 | Endeavour Energy | (02) 9853 4161 | NOTIFIED |
| 221801109 | NBN Co NswAct | 1800 687 626 | NOTIFIED |
| 221801108 | Penrith City Council | (02) 4732 8010 | NOTIFIED |
| 221801110 | Sydney Water | 13 20 92 | NOTIFIED |
| 221801112 | Telstra NSW Central | 1800 653 935 | NOTIFIED |

END OF UTILITIES LIST

To: Andrew Hunt
Phone: Not Supplied
Fax: Not Supplied
Email: andrew.hunt@ade.group

| | | |
|-----------------------------------|---|---|
| Dial before you dig Job #: | 33723003 |  |
| Sequence # | 221801109 | |
| Issue Date: | 01/03/2023 | |
| Location: | 1016-1028 Mamre Road , Kemps Creek , NSW , 2178 | |

Indicative Plans

| | | |
|---|----|----|
| 2 | 10 | 18 |
| 3 | 11 | 19 |
| 4 | 12 | 20 |
| 5 | 13 | 21 |
| 6 | 14 | 22 |
| 7 | 15 | 23 |
| 8 | 16 | 24 |




LEGEND



| | |
|-------|--|
| | Parcel and the location |
| | Pit with size "5" |
| | Power Pit with size "2E". Valid PIT Size: e.g. 2E, 5E, 6E, 8E, 9E, E, null. |
| | Manhole |
| | Pillar |
| | Cable count of trench is 2. One "Other size" PVC conduit (PO) owned by Telstra (-T-), between pits of sizes, "5" and "9" are 25.0m apart. One 40mm PVC conduit (P40) owned by NBN, between pits of sizes, "5" and "9" are 20.0m apart. |
| | 2 Direct buried cables between pits of sizes, "5" and "9" are 10.0m apart. |
| | Trench containing any INSERVICE/CONSTRUCTED (Copper/RF/Fibre) cables. |
| | Trench containing only DESIGNED/PLANNED (Copper/RF/Fibre/Power) cables. |
| | Trench containing any INSERVICE/CONSTRUCTED (Power) cables. |
| | Road and the street name "Broadway ST" |
| Scale | 0 20 40 60 Meters 1:2000 1 cm equals 20 m |

To: Andrew Hunt
Phone: Not Supplied
Fax: Not Supplied
Email: andrew.hunt@ade.group

| | | |
|-----------------------------------|---|---|
| Dial before you dig Job #: | 33723003 |  |
| Sequence # | 221801109 | |
| Issue Date: | 01/03/2023 | |
| Location: | 1016-1028 Mamre Road , Kemps Creek , NSW , 2178 | |

Information

The area of interest requested by you contains one or more assets.

| nbn™ Assets | Search Results |
|-----------------------|-----------------------|
| Communications | Asset identified |
| Electricity | No assets |

In this notice **nbn™ Facilities** means *underground fibre optic, telecommunications and/or power facilities, including but not limited to cables, owned and controlled by nbn™*

Location of nbn™ Underground Assets

We thank you for your enquiry. In relation to your enquiry at the above address:

- **nbn's** records indicate that there **ARE nbn™** Facilities in the vicinity of the location identified above ("Location").
- **nbn** indicative plan/s are attached with this notice ("Indicative Plans").
- The Indicative Plan/s show general depth and alignment information only and are not an exact, scale or accurate depiction of the location, depth and alignment of **nbn™** Facilities shown on the Plan/s.
- In particular, the fact that the Indicative Plans show that a facility is installed in a straight line, or at uniform depth along its length cannot be relied upon as evidence that the facility is, in fact, installed in a straight line or at uniform depth.
- You should read the Indicative Plans in conjunction with this notice and in particular, the notes below.
- You should note that, at the present time, the Indicative Plans are likely to be more accurate in showing location of fibre optics and telecommunications cables than power cables. There may be a variation between the line depicted on the Indicative Plans and the location of any power cables. As such, consistent with the notes below, particular care must be taken by you to make your own enquiries and investigations to precisely locate any power cables and manage the risk arising from such cables accordingly.
- The information contained in the Indicative Plan/s is valid for 28 days from the date of issue set out above. You are expected to make your own inquiries and perform your own investigations (including engaging appropriately qualified plant locators, e.g DBYD Certified Locators, at your cost to locate **nbn™**

Facilities during any activities you carry out on site).

We thank you for your enquiry and appreciate your continued use of the Dial Before You Dig Service. For any enquiries related to moving assets or Planning and Design activities, please visit the [nbn Commercial Works](#) website to complete the online application form. If you are planning to excavate and require further information, please email dbyd@nbnco.com.au or call 1800 626 329.

Notes:

1. You are now aware that there are **nbn**TM Facilities in the vicinity of the above property that could be damaged as a result activities carried out (or proposed to be carried out) by you in the vicinity of the Location.
2. You should have regard to section 474.6 and 474.7 of the *Criminal Code Act 1995 (CoA)* which deals with the consequences of interfering or tampering with a telecommunications facility. Only persons authorised by **nbn** can interact with **nbn**'s network facilities.
3. Any information provided is valid only for **28 days** from the date of issue set out above.

Referral Conditions

The following are conditions on which **nbn** provides you with the Indicative Plans. By accepting the plans, you are agreeing to these conditions. These conditions are in addition, and not in replacement of, any duties and obligations you have under applicable law.

1. **nbn** does not accept any responsibility for any inaccuracies of its plans including the Indicative Plans. You are expected to make your own inquiries and perform your own investigations (including engaging appropriately qualified plant locators, e.g DBYD Certified Locators, at your cost to locate **nbn**TM Facilities during any activities you carry out on site).
2. You acknowledge that **nbn** has specifically notified you above that the Indicative Plans are likely to be more accurate in showing location of fibre optics and telecommunications cables than power cables. There may be a variation between the line depicted on the Indicative Plans and the location of any power cables.
3. You should not assume that **nbn**TM Facilities follow straight lines or are installed at uniformed depths along their lengths, even if they are indicated on plans provided to you. Careful onsite investigations are essential to locate the exact position of cables.
4. In carrying out any works in the vicinity of **nbn**TM Facilities, you must maintain the following minimum clearances:
 - 300mm when laying assets inline, horizontally or vertically.
 - 500mm when operating vibrating equipment, for example: jackhammers or vibrating plates.
 - 1000mm when operating mechanical excavators.
 - Adherence to clearances as directed by other asset owner's instructions and take into account any uncertainty for power cables.
5. You are aware that there are inherent risks and dangers associated with carrying out work in the vicinity of underground facilities (such as **nbn**TM fibre optic, copper and coaxial cables, and power cable feed to **nbn**TM assets). Damage to underground electric cables may result in:
 - Injury from electric shock or severe burns, with the possibility of death.
 - Interruption of the electricity supply to wide areas of the city.
 - Damage to your excavating plant.
 - Responsibility for the cost of repairs.
6. You must take all reasonable precautions to avoid damaging **nbn**TM Facilities. These precautions may include but not limited to the following:
 - All excavation sites should be examined for underground cables by careful hand excavation. Cable cover slabs if present must not be disturbed. Hand excavation needs to be undertaken with extreme care to minimise the likelihood of damage to the cable, for example: the blades of hand equipment should be aligned parallel to the line of the cable rather than digging across the cable.
 - If any undisclosed underground cables are located, notify **nbn** immediately.

- All personnel must be properly briefed, particularly those associated with the use of earth-moving equipment, trenching, boring and pneumatic equipment.
 - The safety of the public and other workers must be ensured.
 - All excavations must be undertaken in accordance with all relevant legislation and regulations.
7. You will be responsible for all damage to **nbn**TM Facilities that are connected whether directly, or indirectly with work you carry out (or work that is carried out for you or on your behalf) at the Location. This will include, without limitation, all losses expenses incurred by **nbn** as a result of any such damage.
 8. You must immediately report any damage to the **nbn**TM network that you are/become aware of. Notification may be by telephone - 1800 626 329.
 9. Except to the extent that liability may not be capable of lawful exclusion, **nbn** and its servants and agents and the related bodies corporate of **nbn** and their servants and agents shall be under no liability whatsoever to any person for any loss or damage (including indirect or consequential loss or damage) however caused (including, without limitation, breach of contract negligence and/or breach of statute) which may be suffered or incurred from or in connection with this information sheet or any plans(including Indicative Plans) attached hereto. Except as expressly provided to the contrary in this information sheet or the attached plans(including Indicative Plans), all terms, conditions, warranties, undertakings or representations (whether expressed or implied) are excluded to the fullest extent permitted by law.

All works undertaken shall be in accordance with all relevant legislations, acts and regulations applicable to the particular state or territory of the Location. The following table lists all relevant documents that shall be considered and adhered to.

| State/Territory | Documents |
|-----------------|--|
| National | Work Health and Safety Act 2011 |
| | Work Health and Safety Regulations 2011 |
| | Safe Work Australia - Working in the Vicinity of Overhead and Underground Electric Lines (Draft) |
| | Occupational Health and Safety Act 1991 |
| NSW | Electricity Supply Act 1995 |
| | Work Cover NSW - Work Near Underground Assets Guide |
| | Work Cover NSW - Excavation Work: Code of Practice |
| VIC | Electricity Safety Act 1998 |
| | Electricity Safety (Network Asset) Regulations 1999 |
| QLD | Electrical Safety Act 2002 |
| | Code of Practice for Working Near Exposed Live Parts |
| SA | Electricity Act 1996 |
| TAS | Tasmanian Electricity Supply Industry Act 1995 |
| WA | Electricity Act 1945 |
| | Electricity Regulations 1947 |
| NT | Electricity Reform Act 2005 |
| | Electricity Reform (Safety and Technical) Regulations 2005 |
| ACT | Electricity Act 1971 |

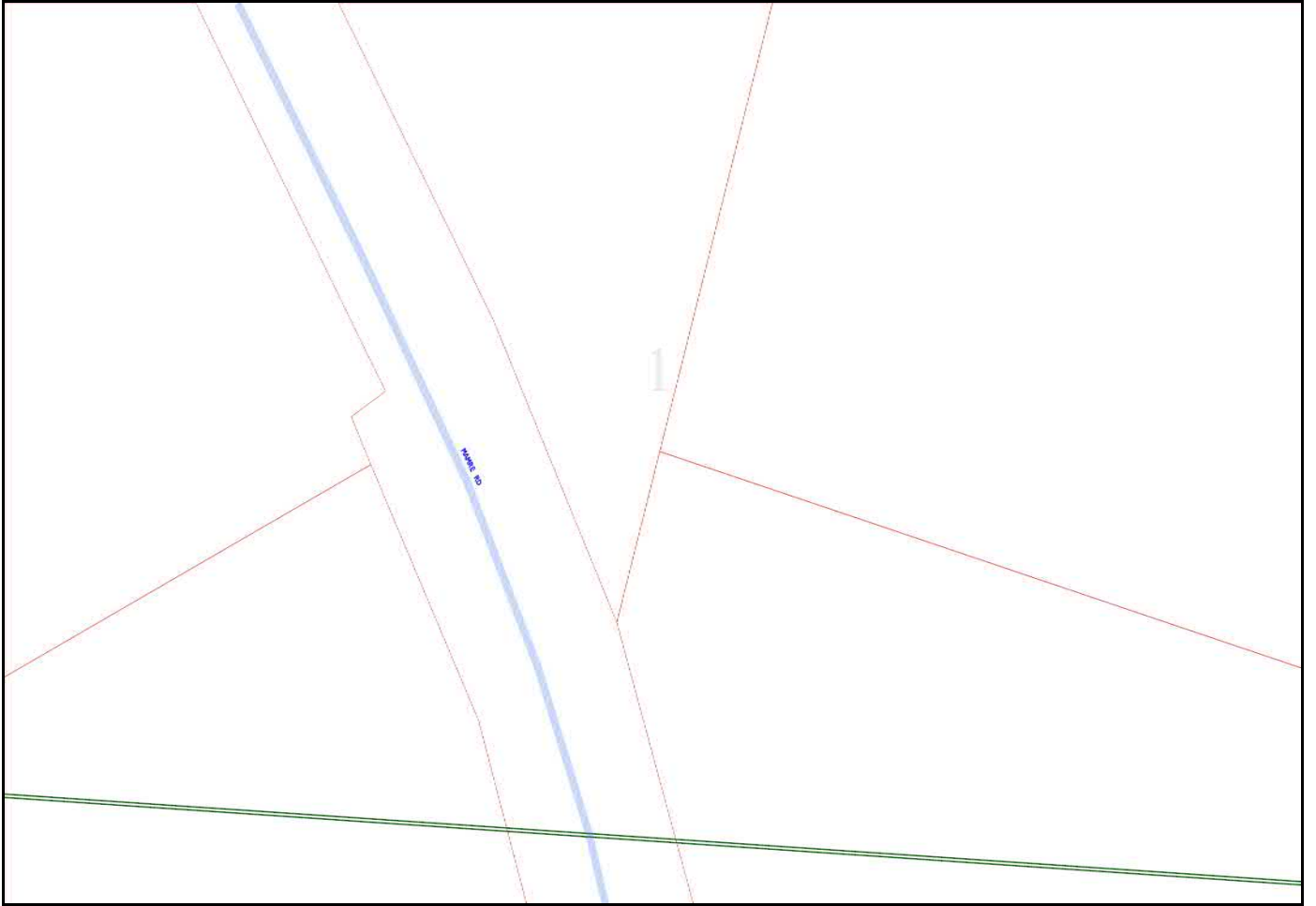
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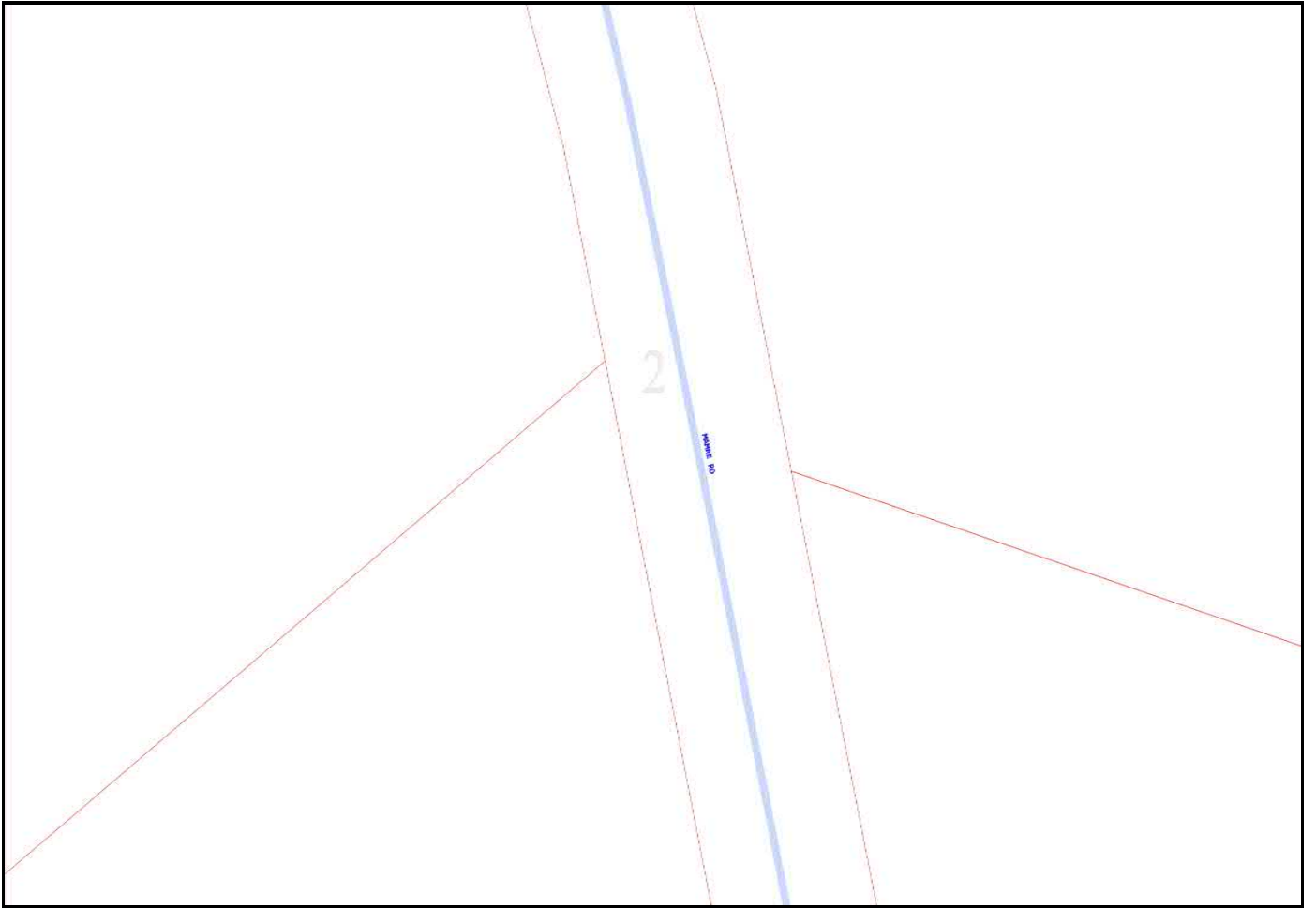
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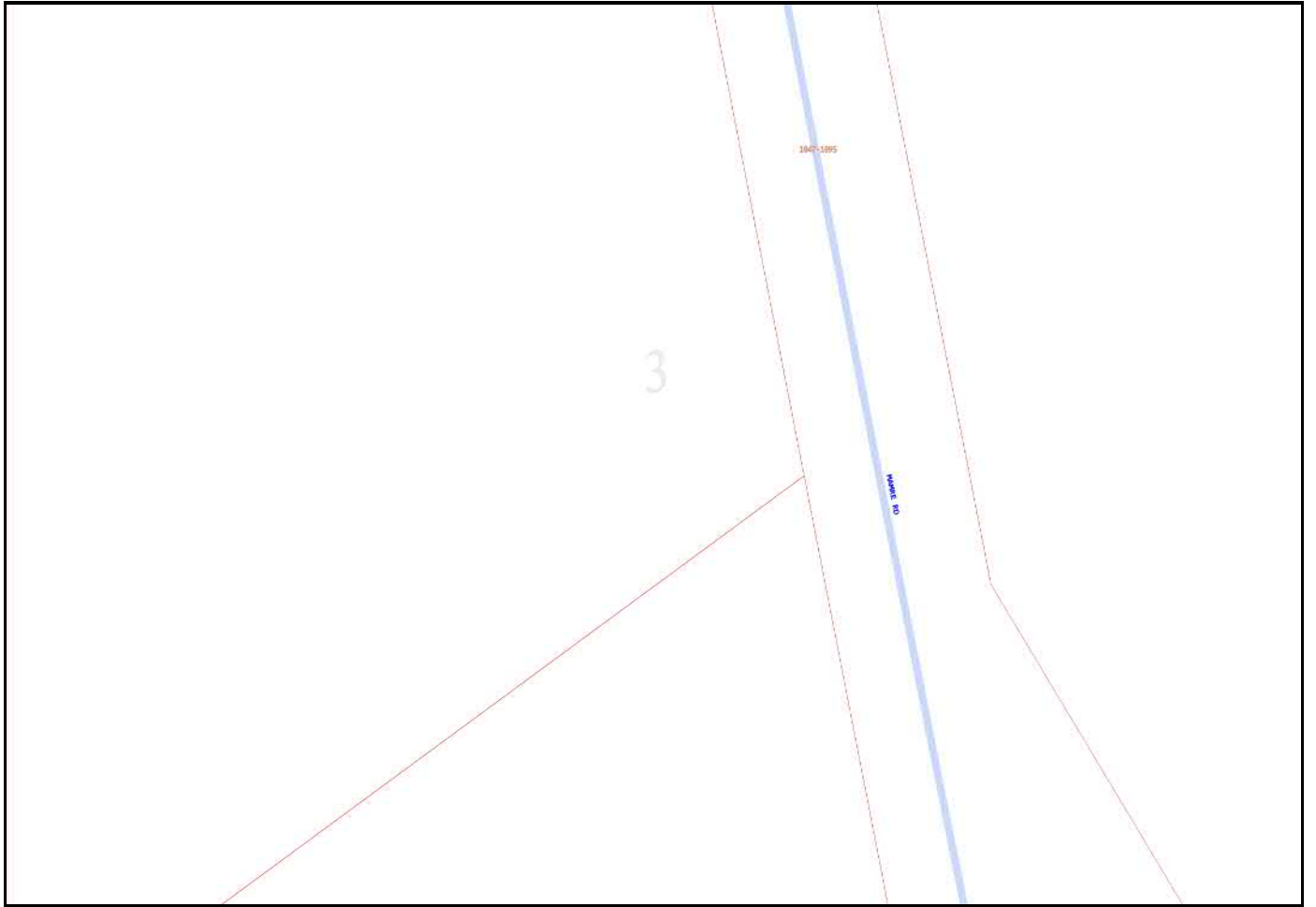
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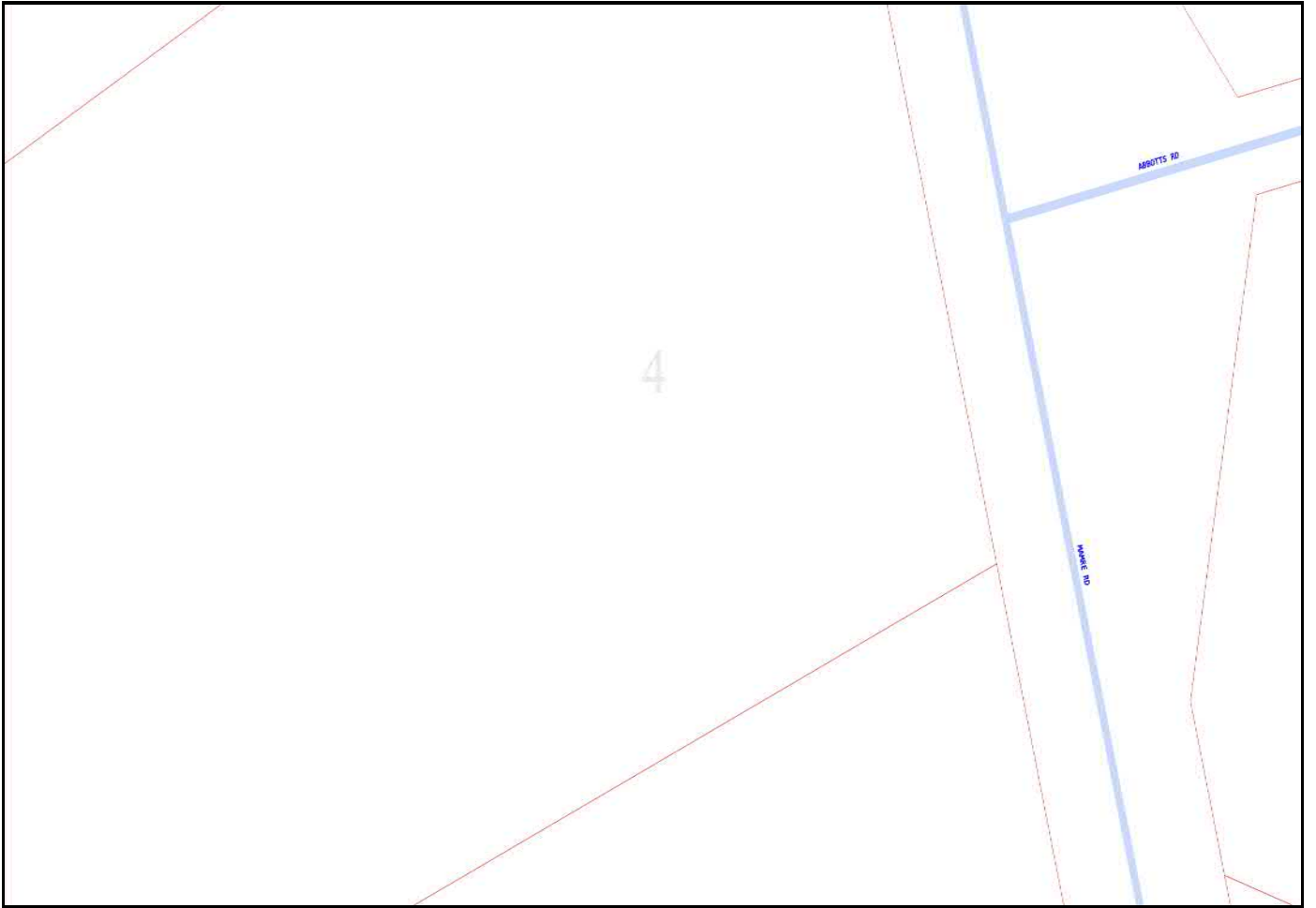
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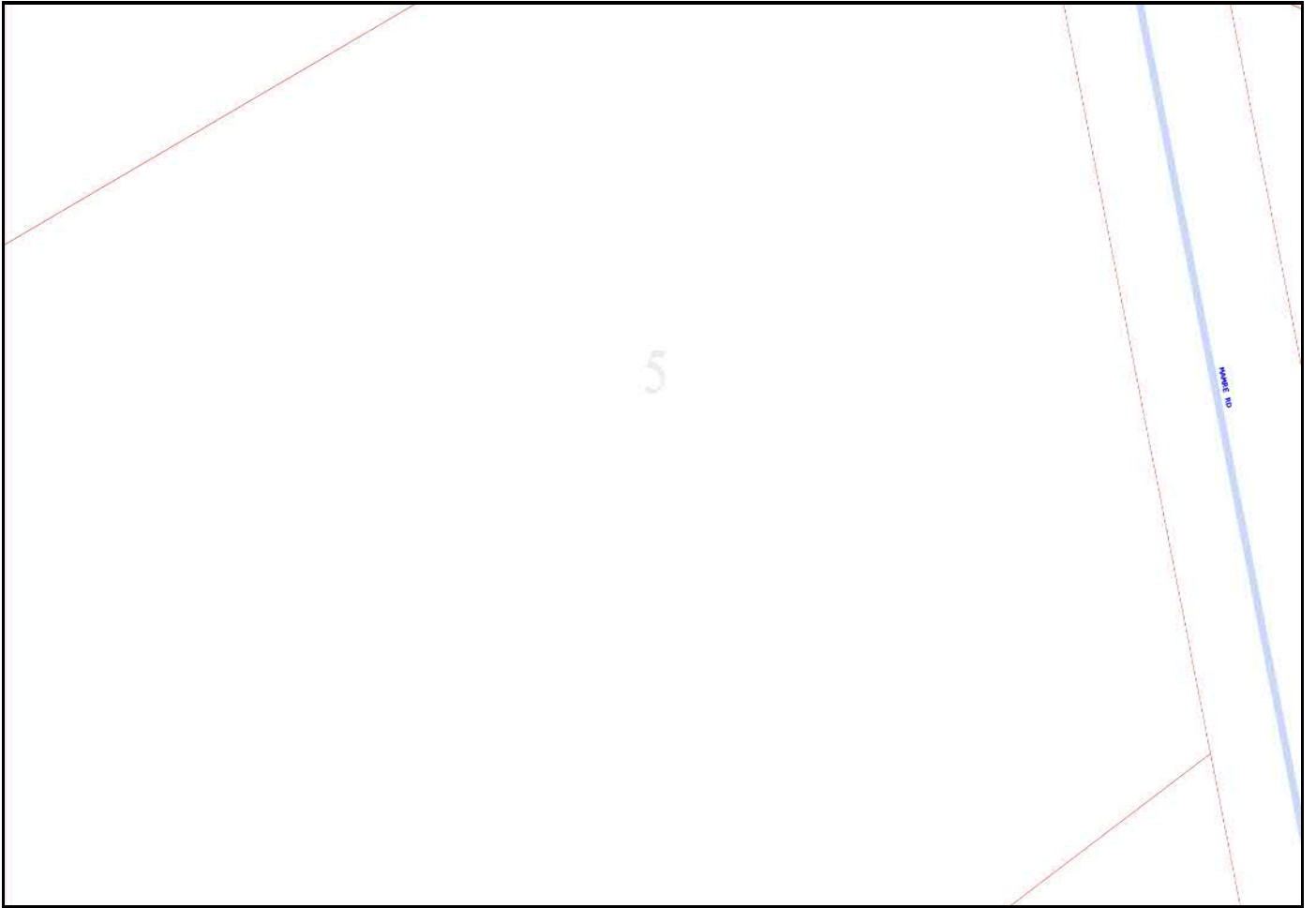
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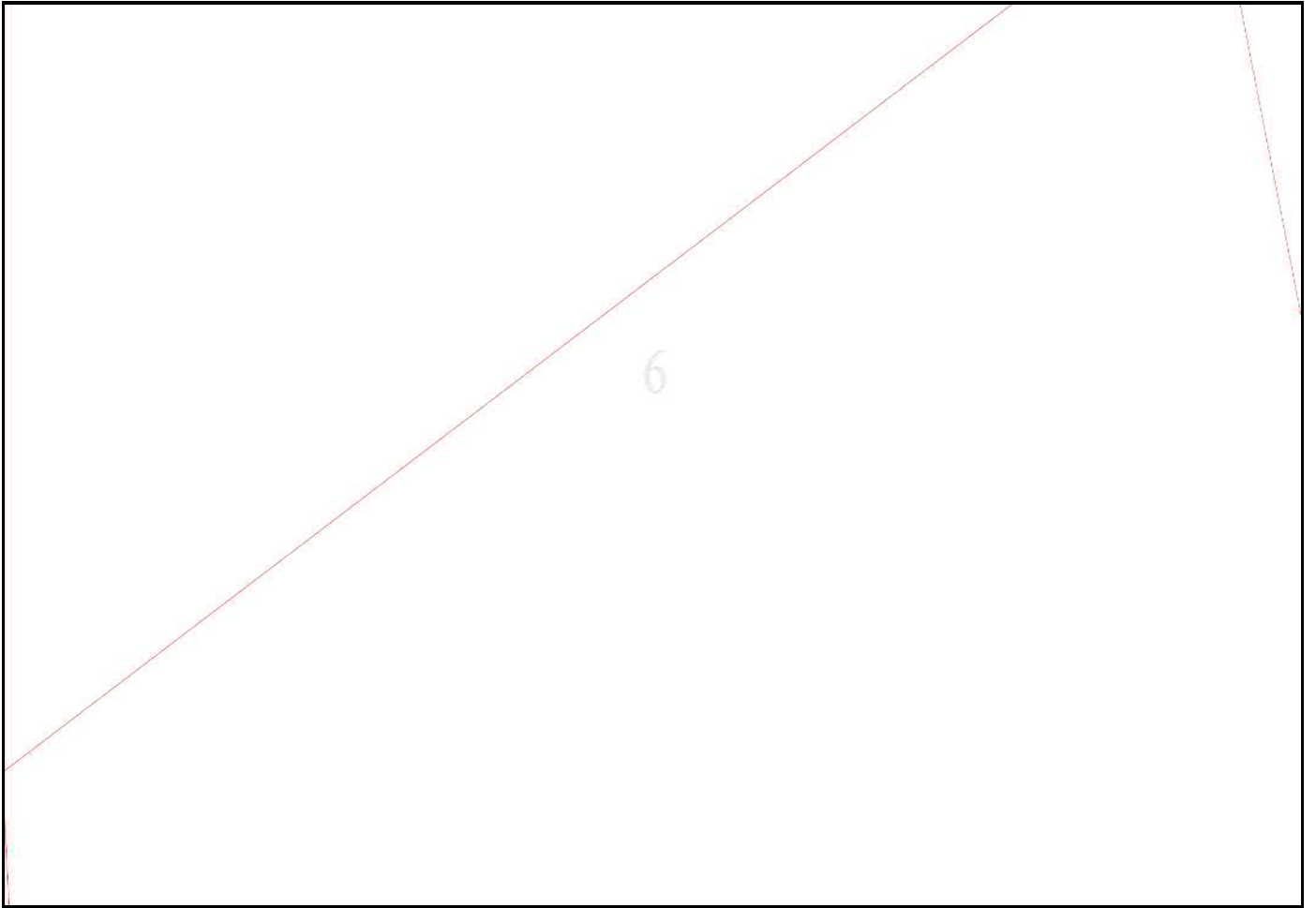




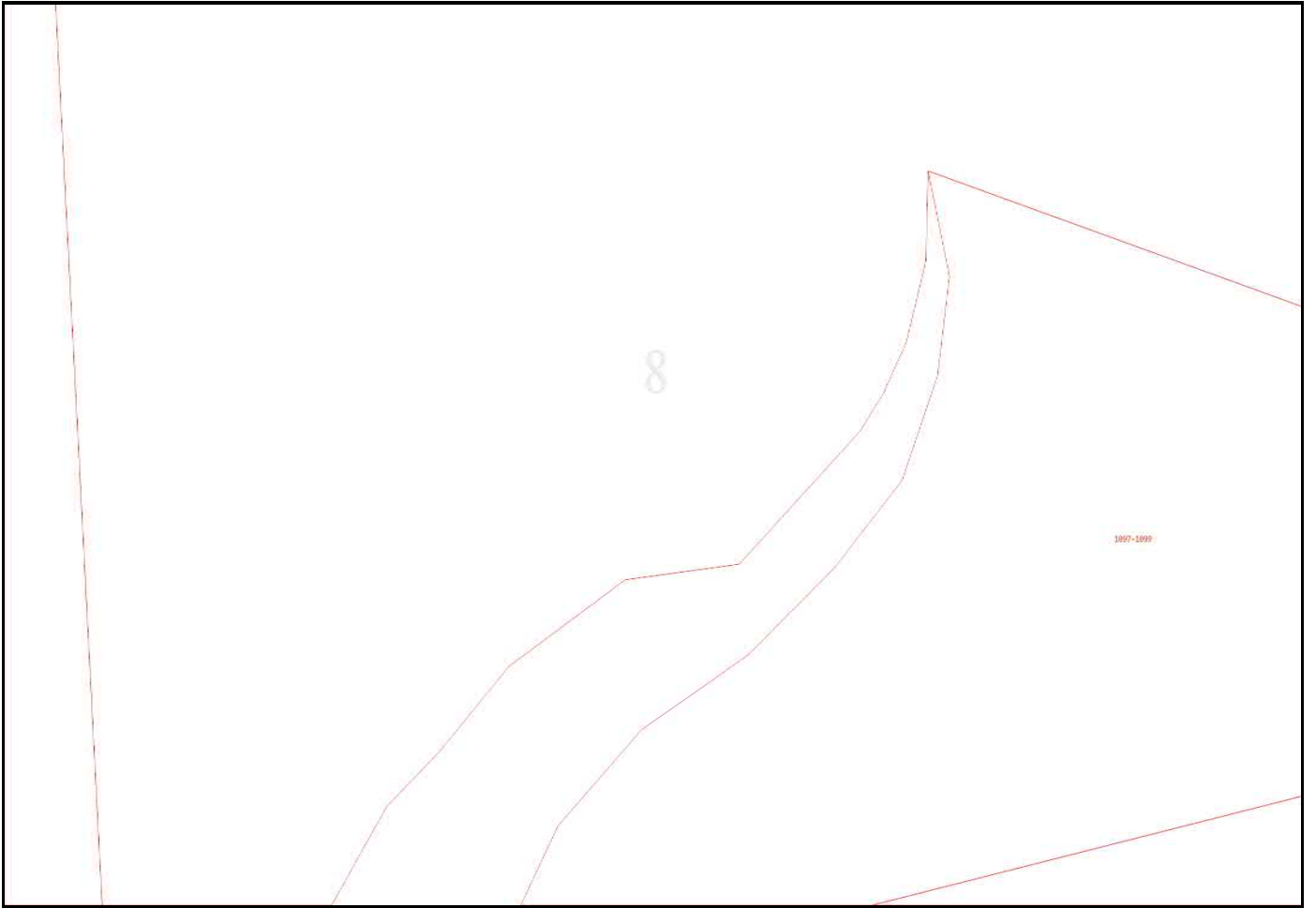


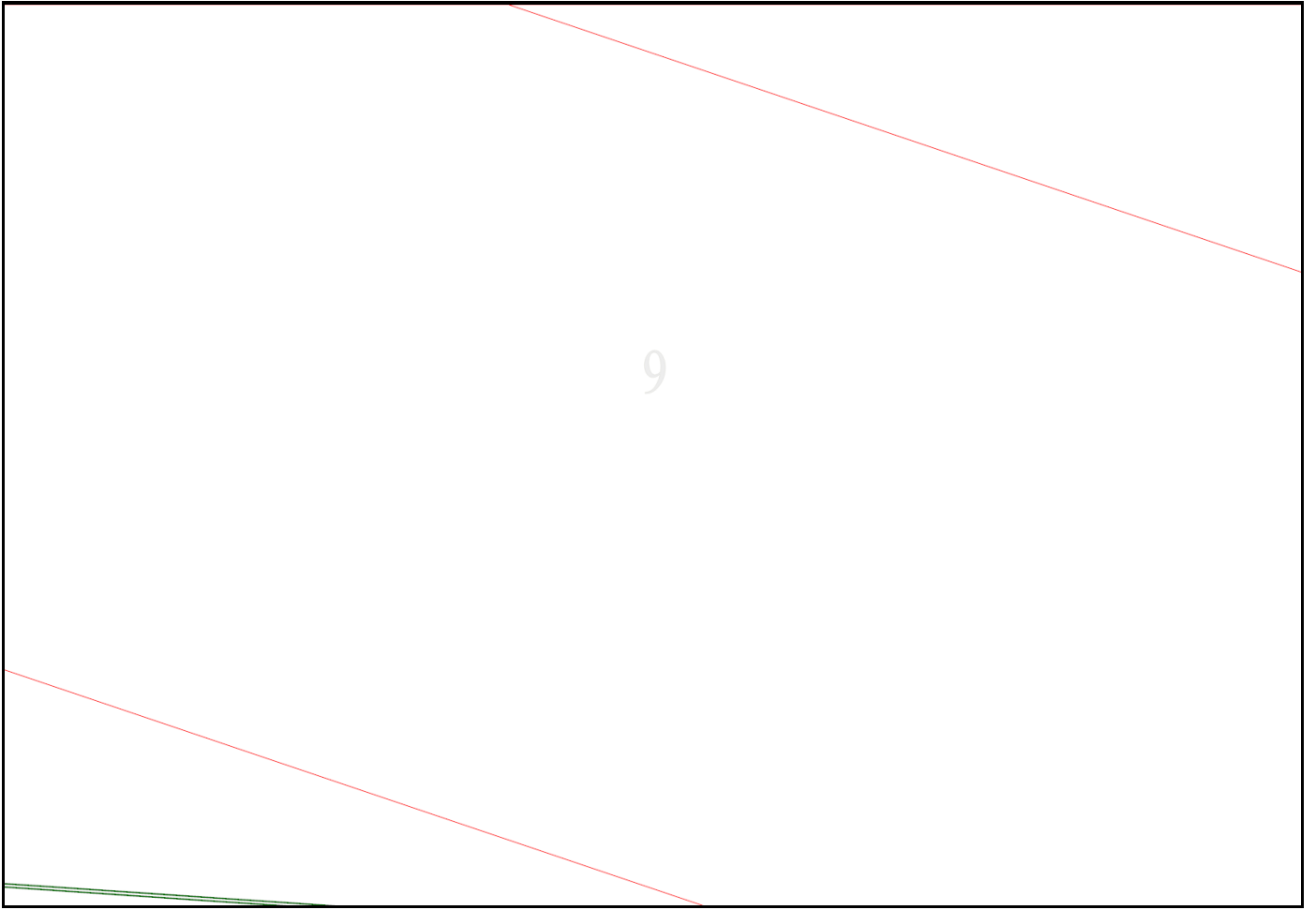


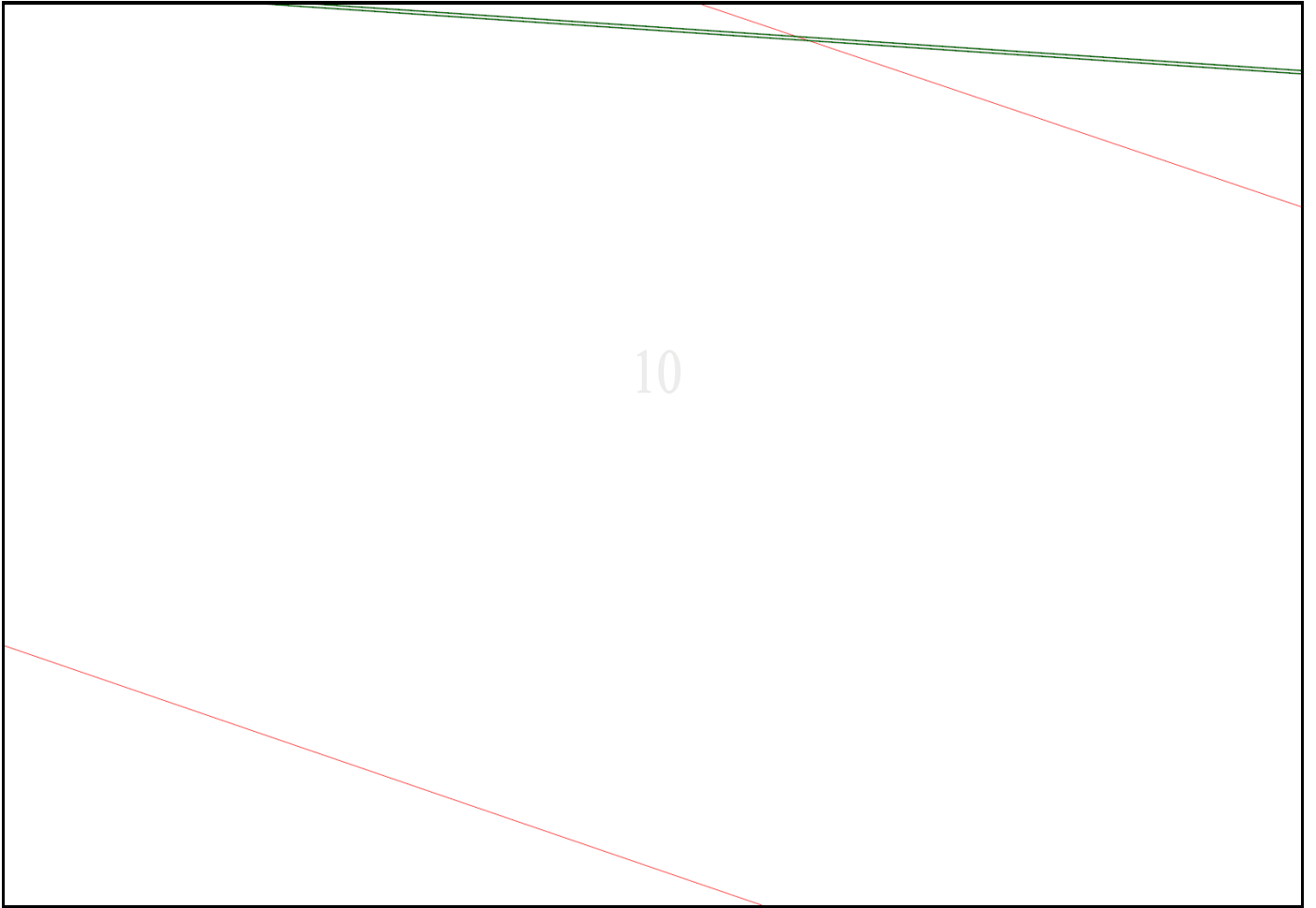


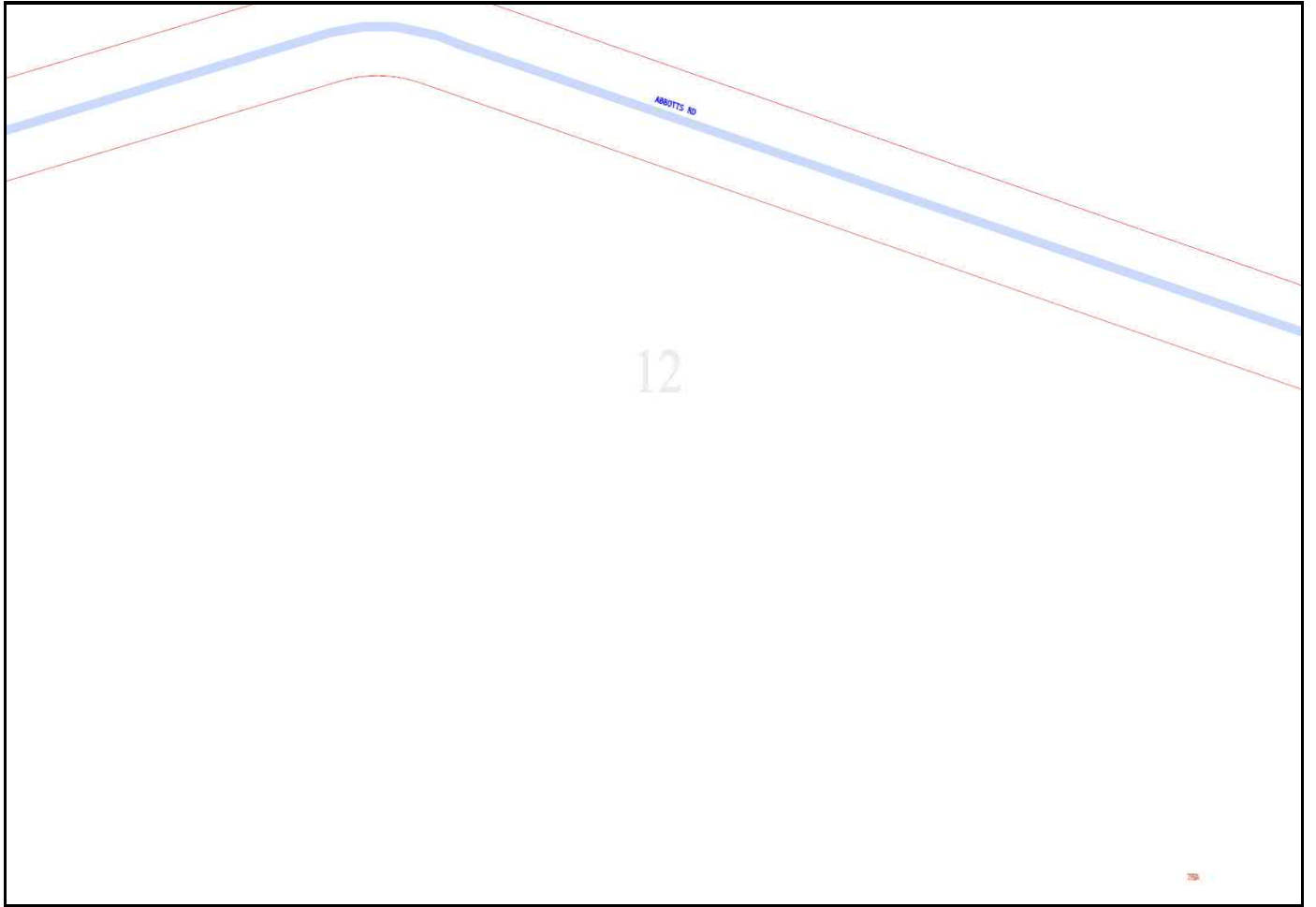


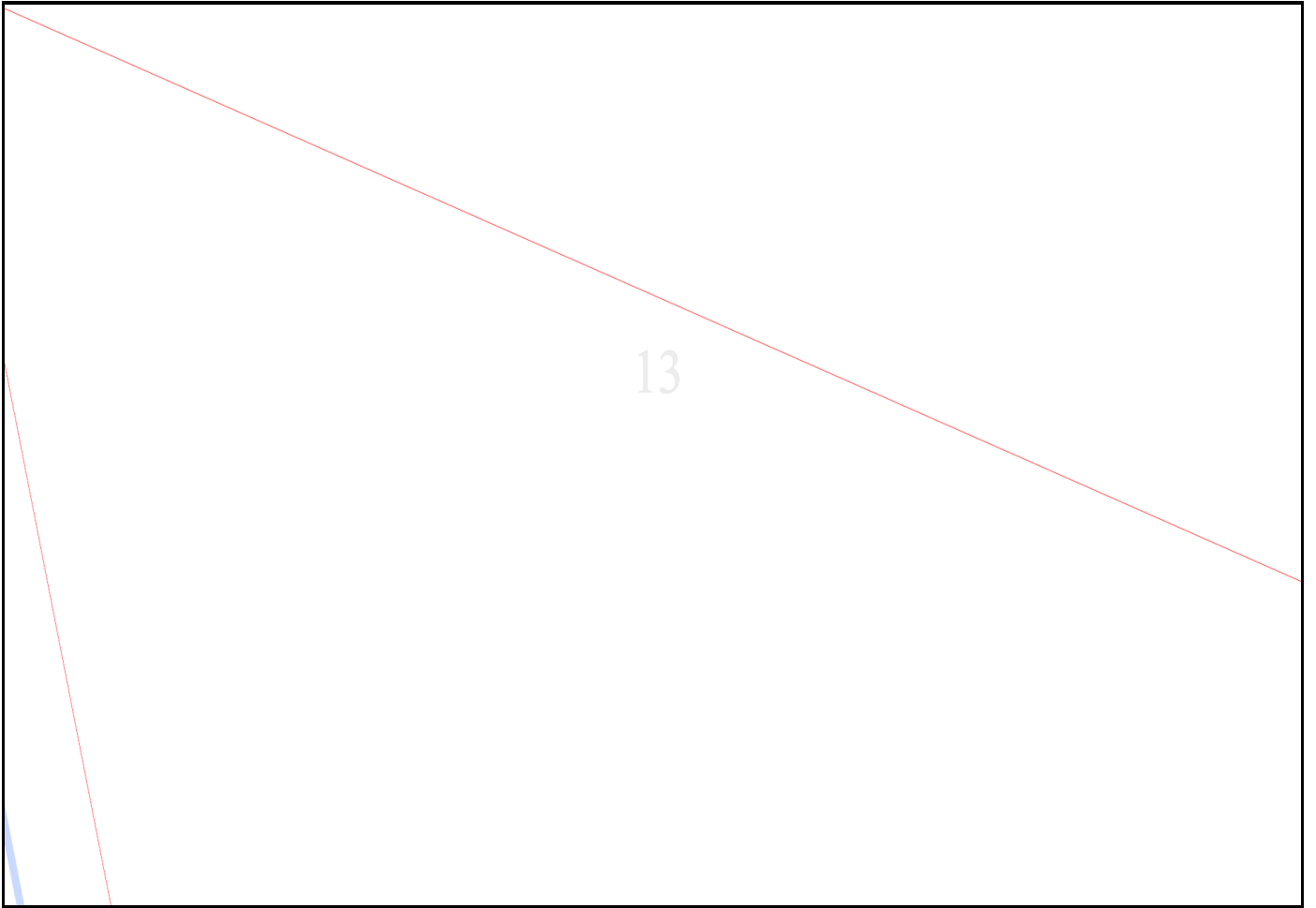
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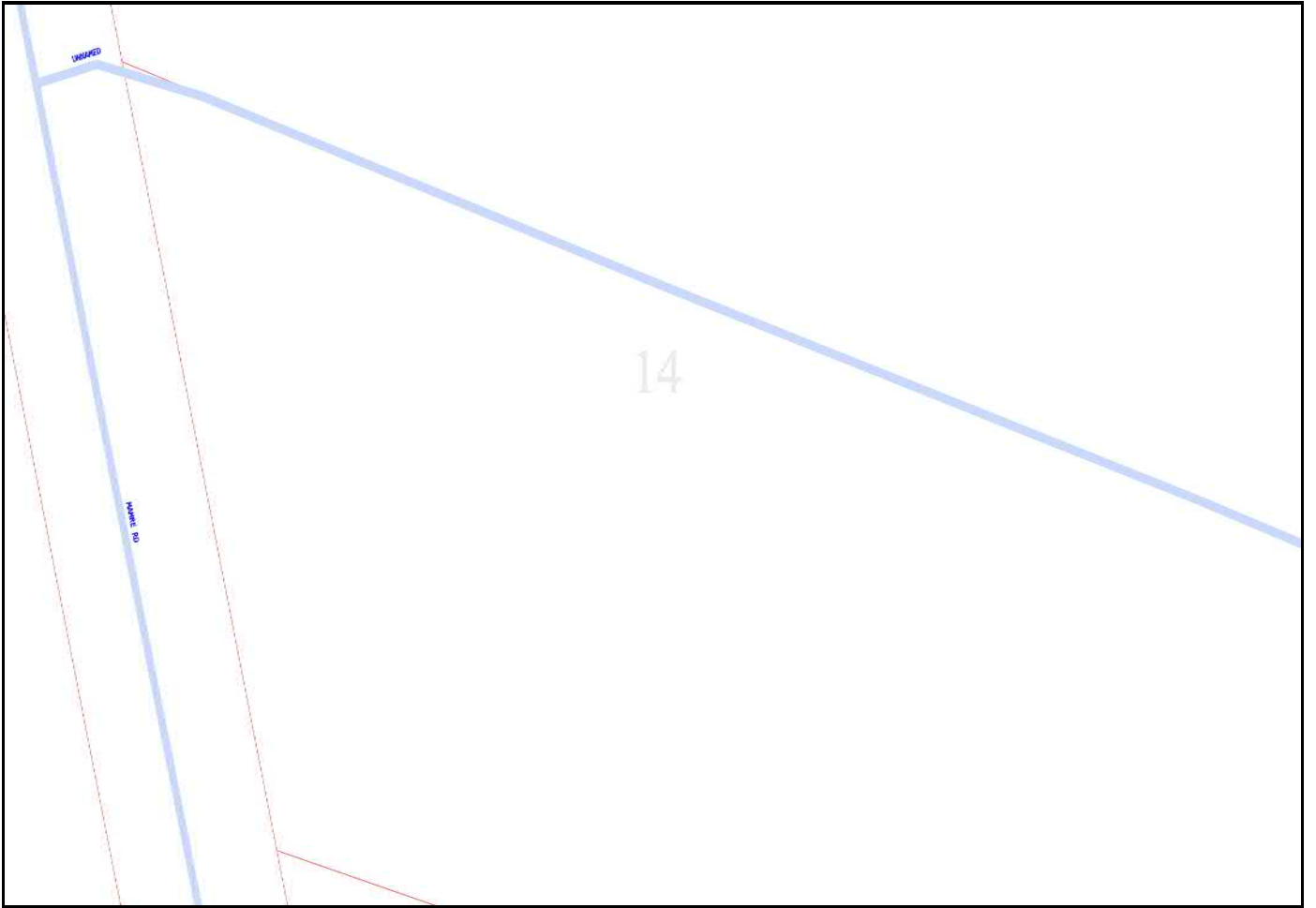


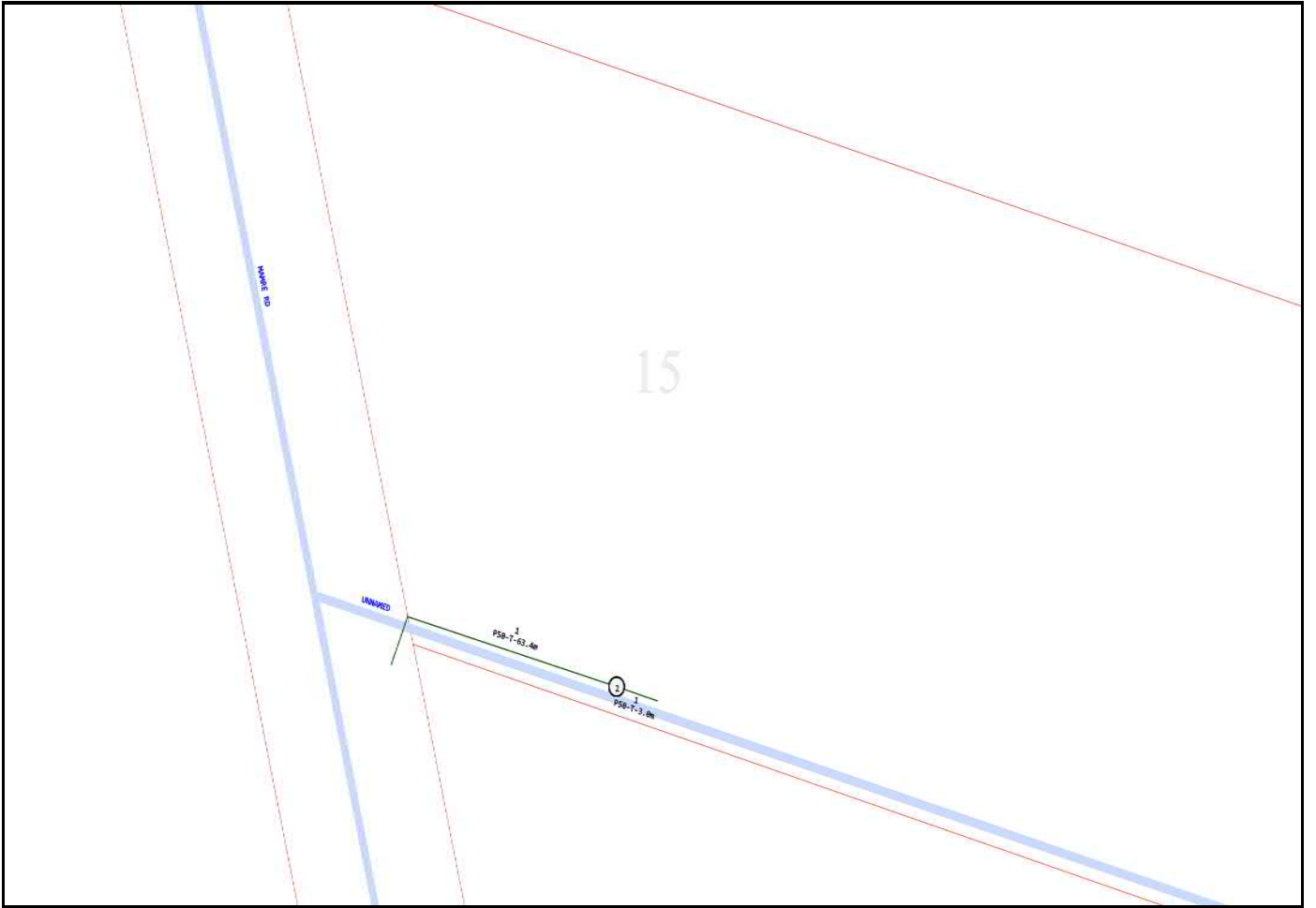








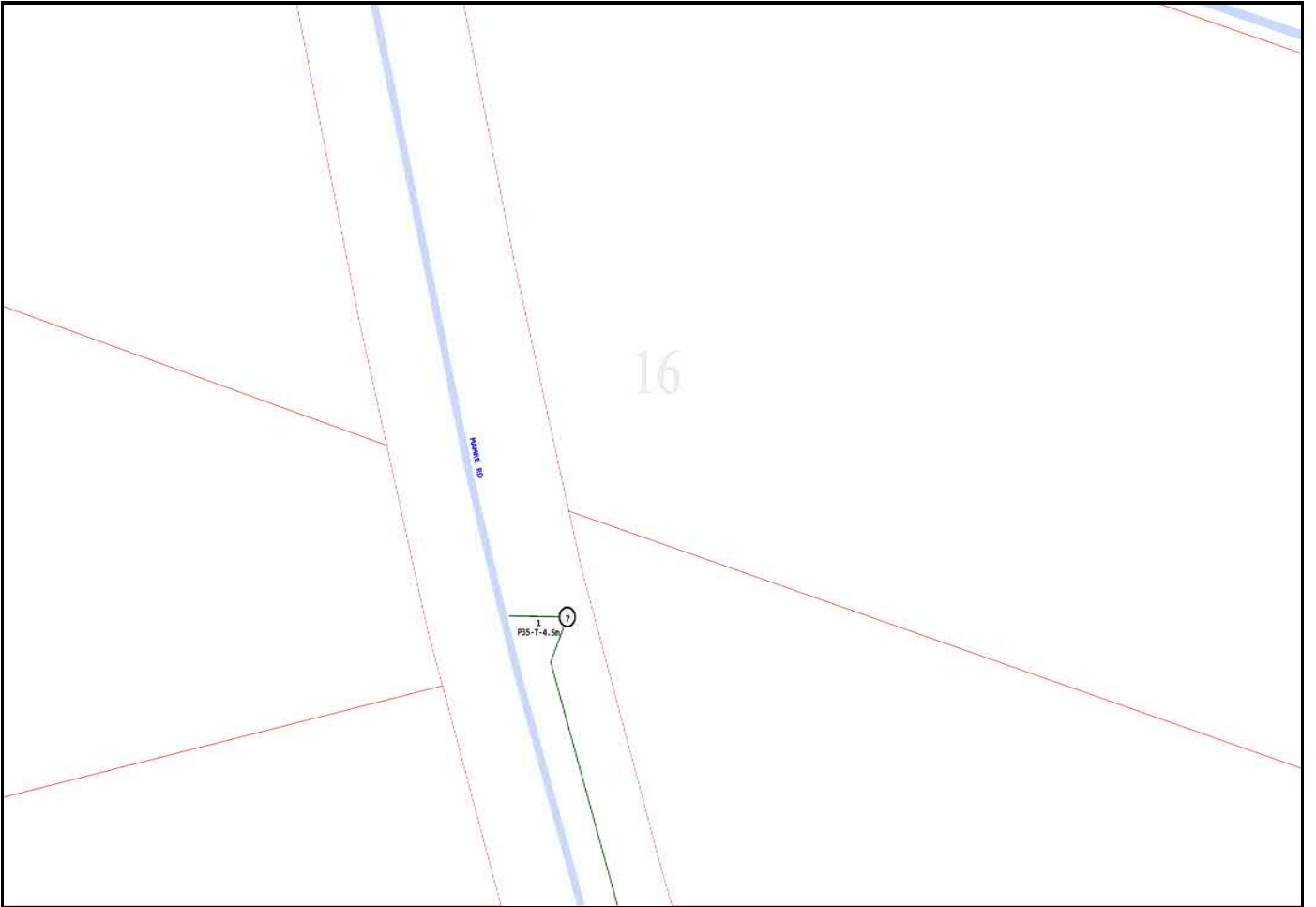


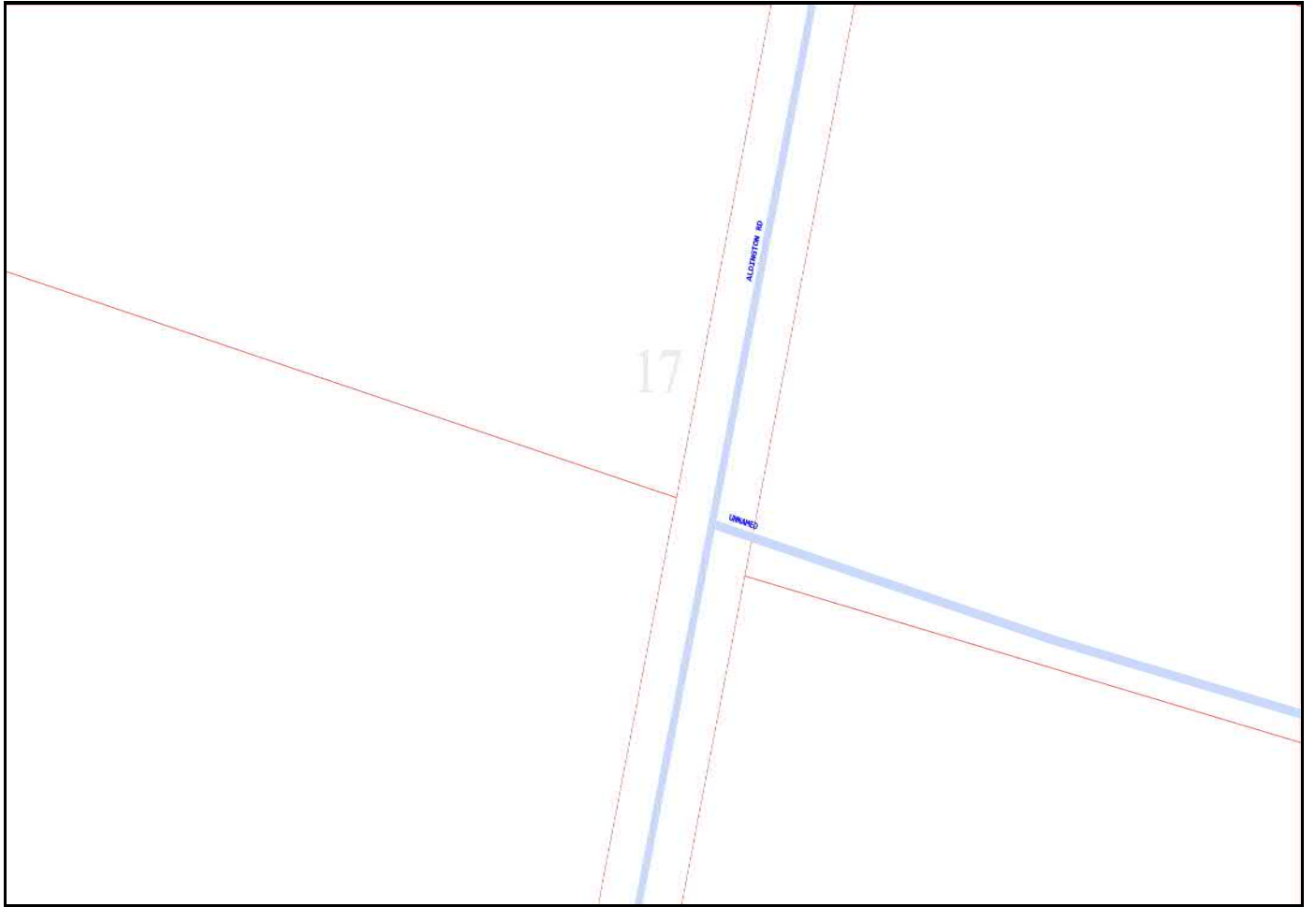


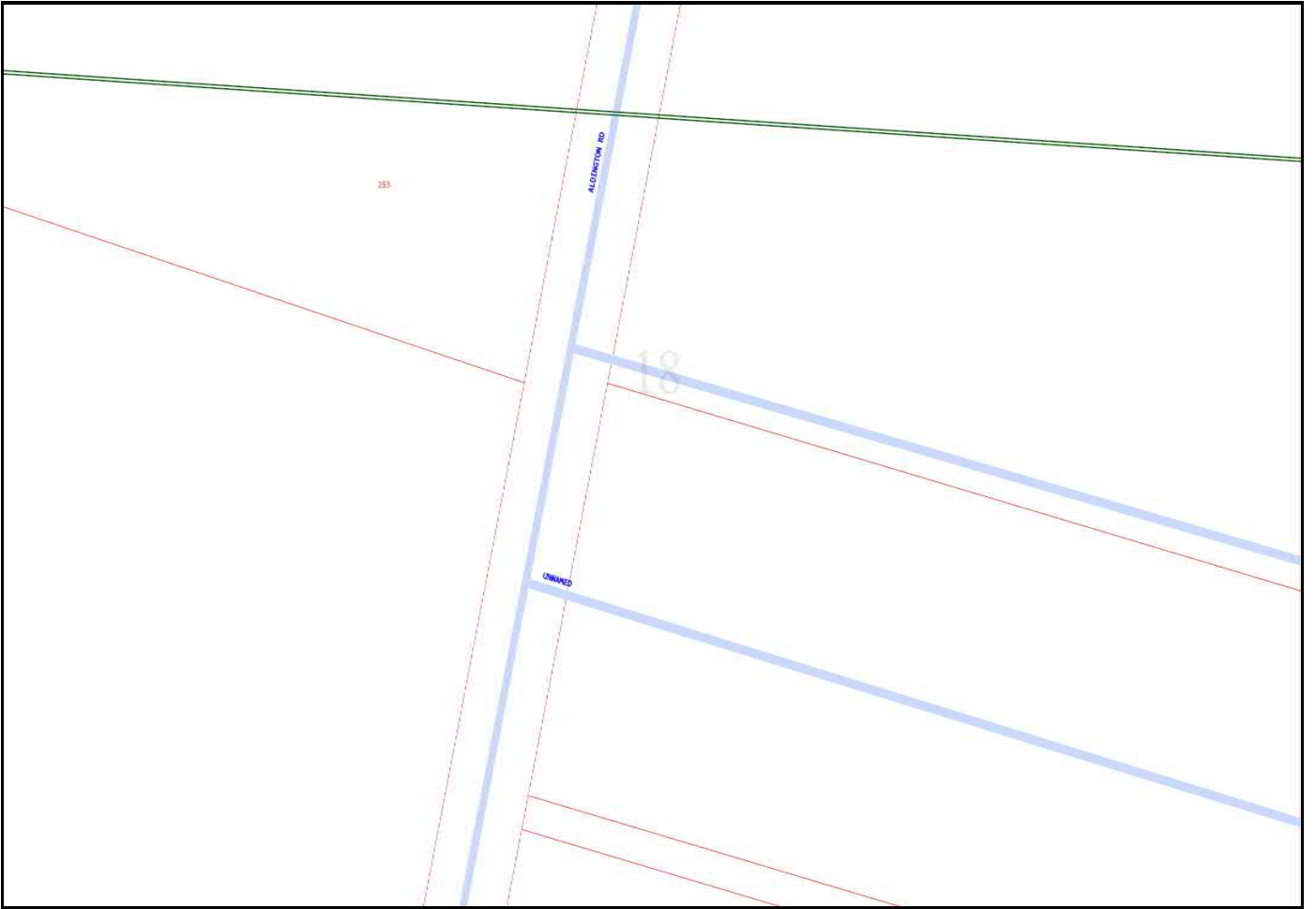
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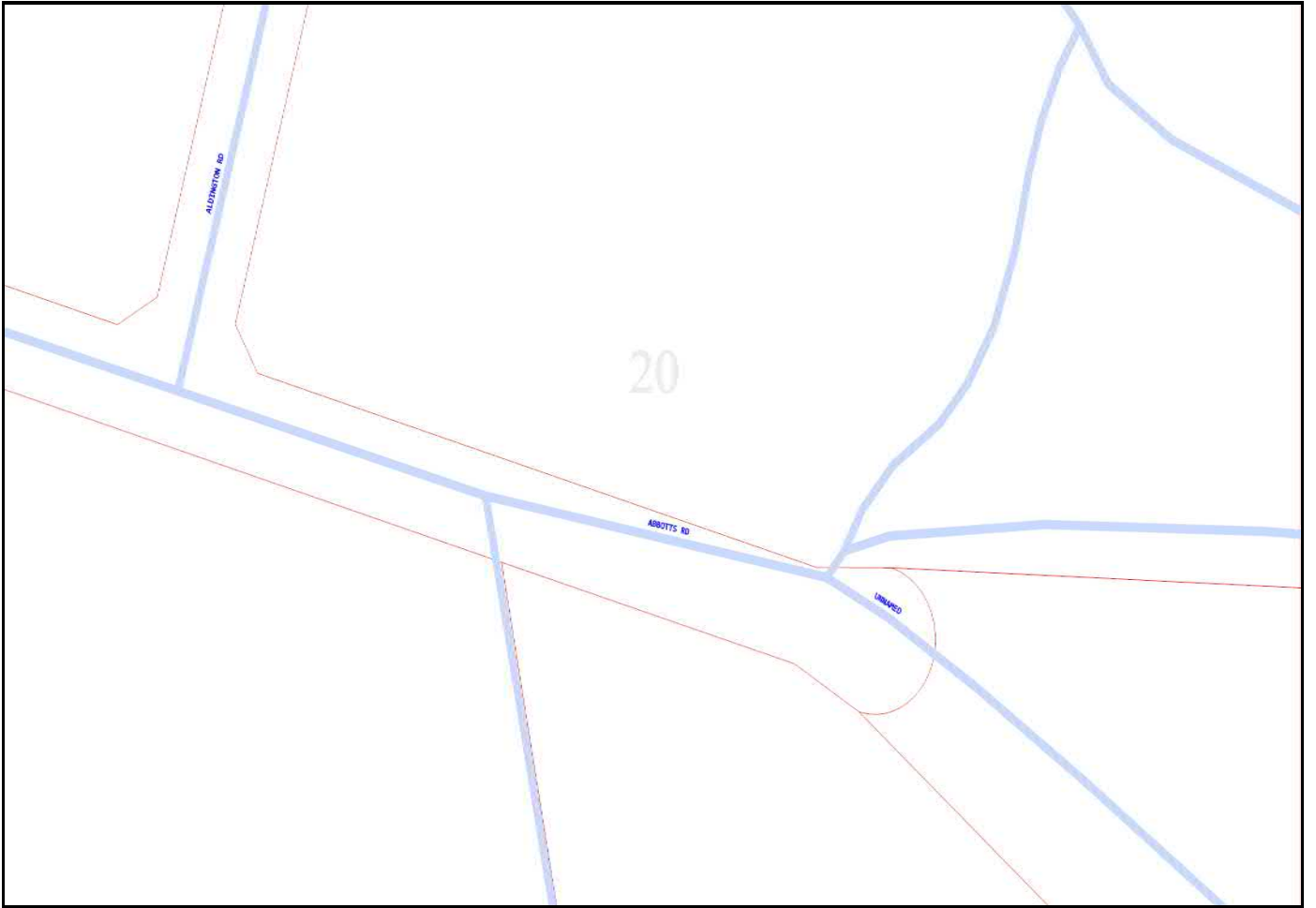
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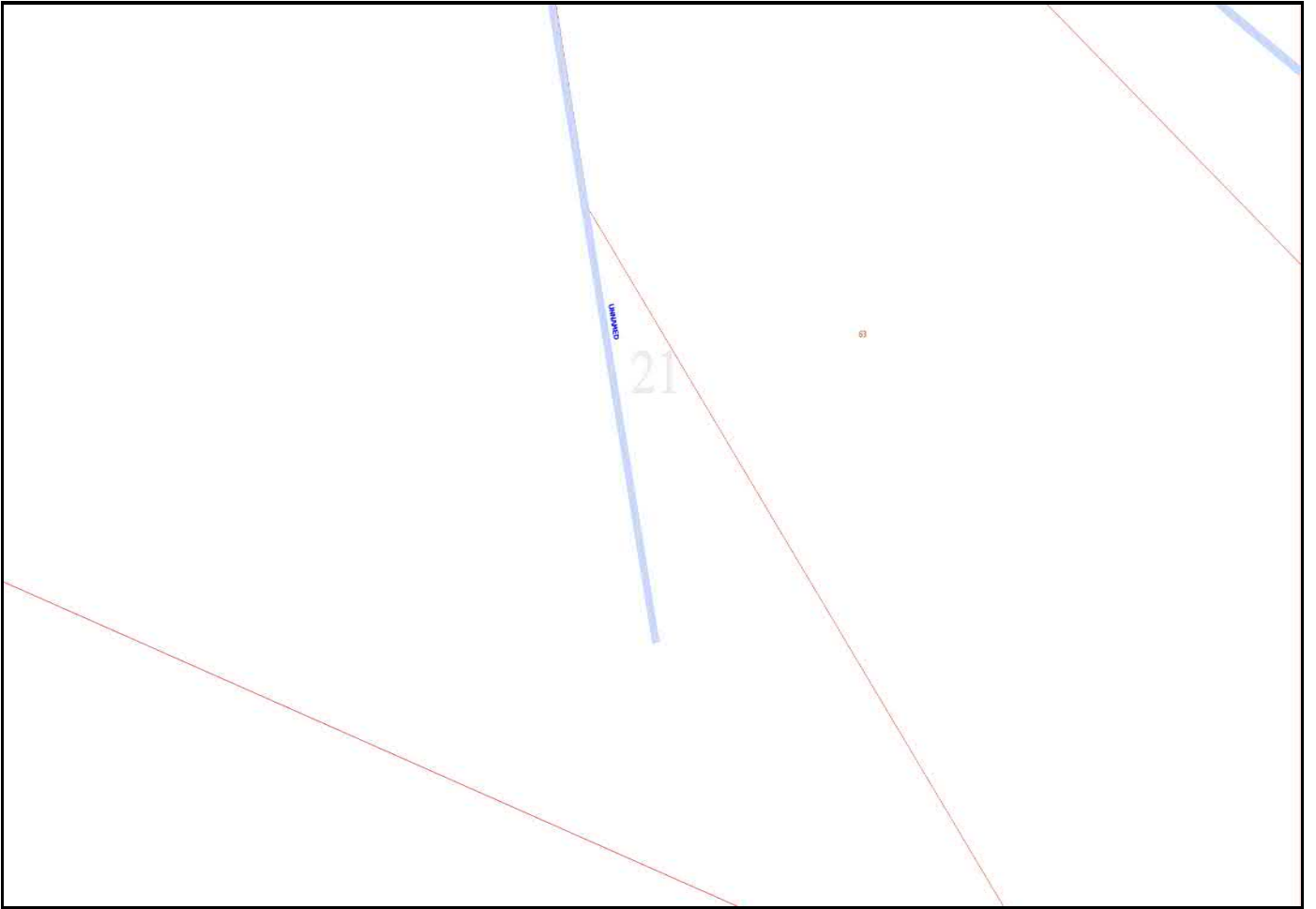


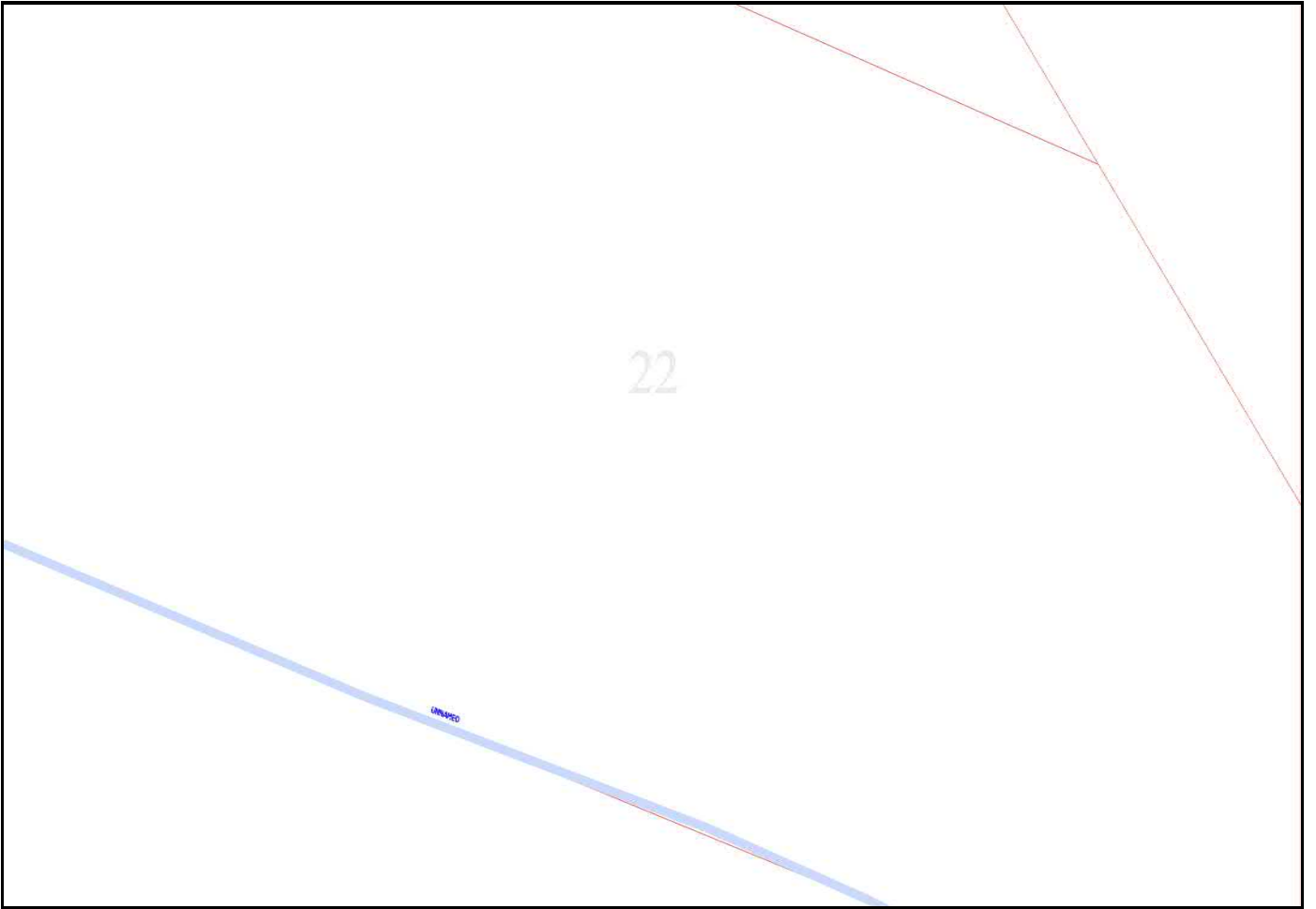


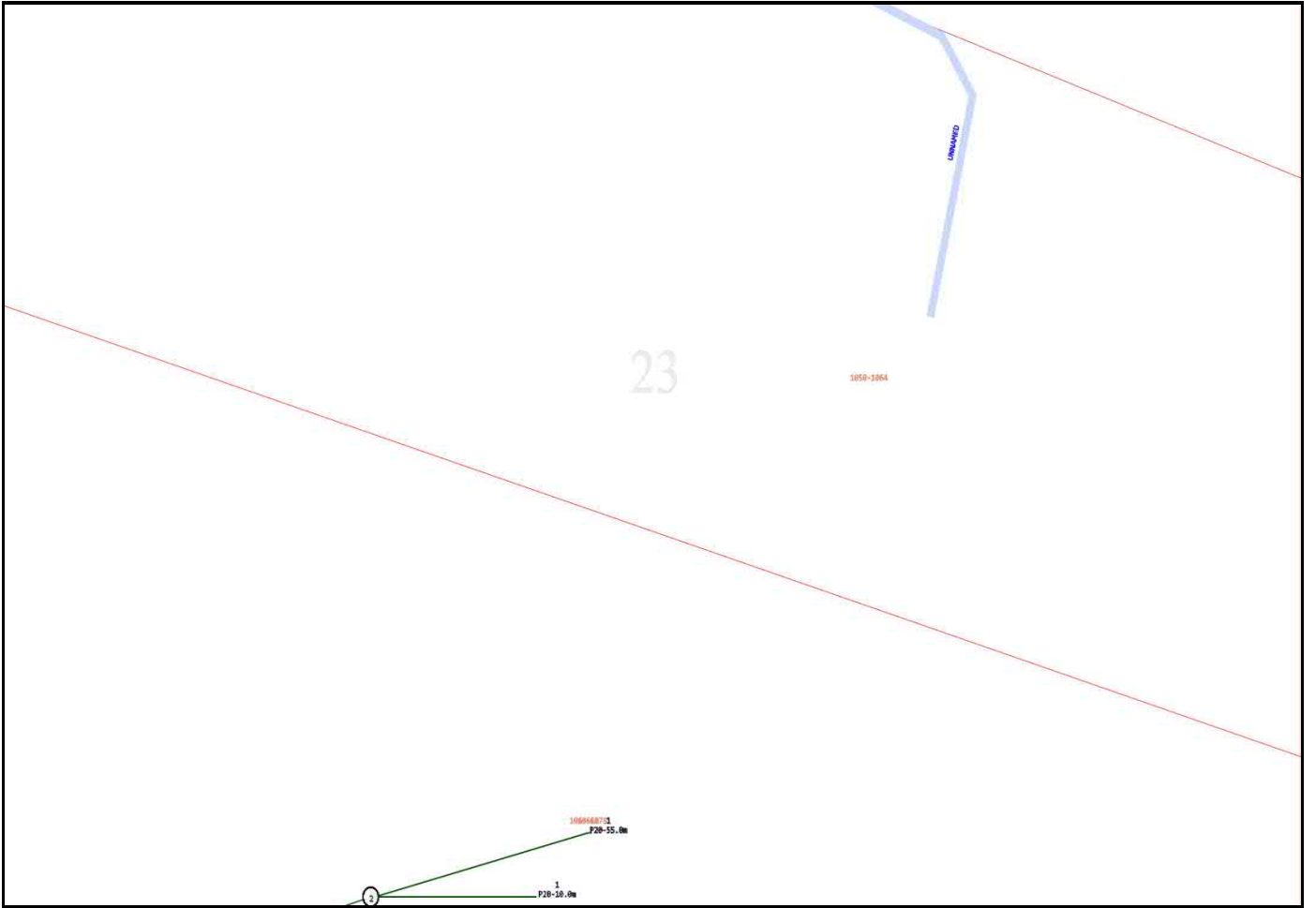


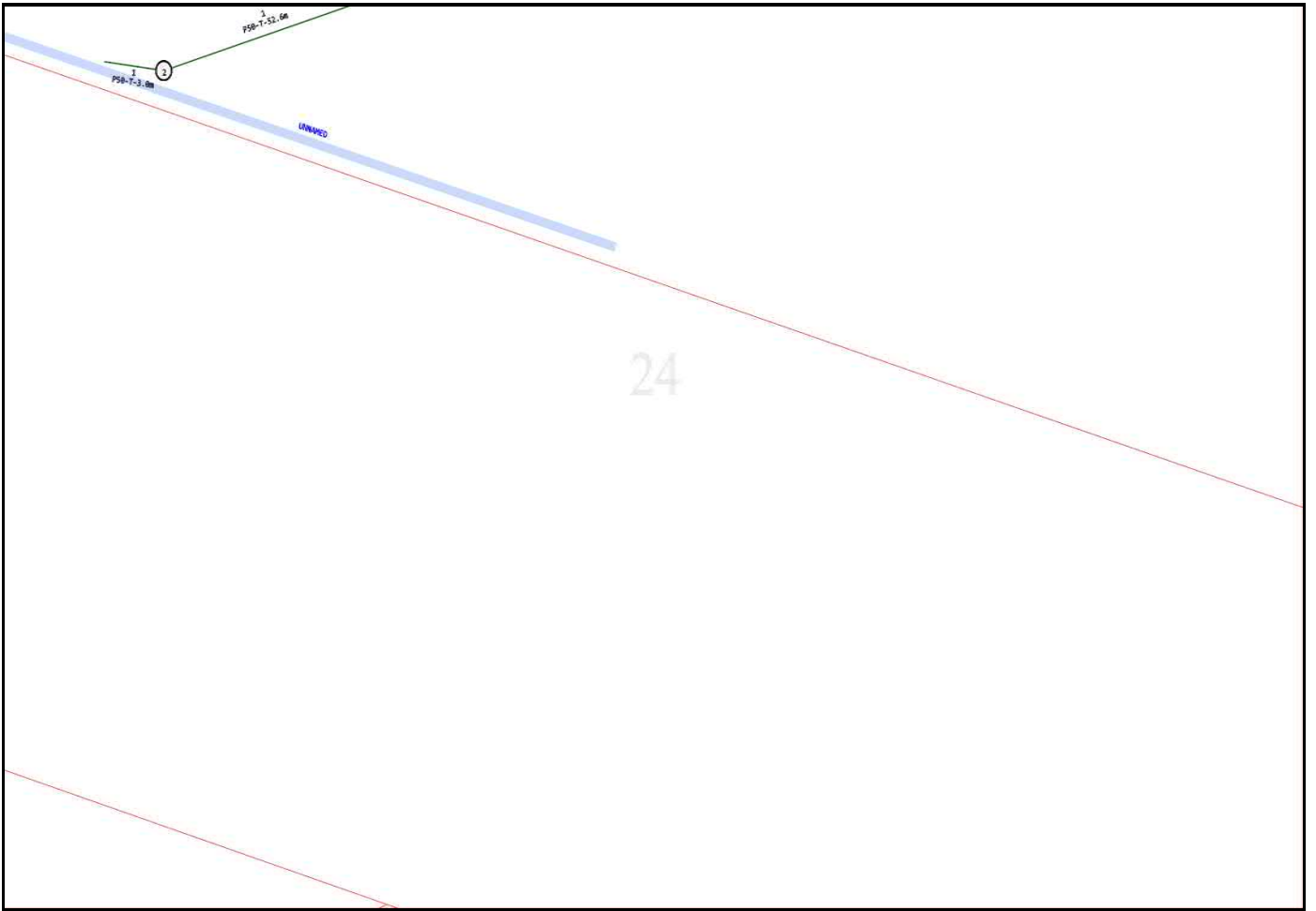












Emergency Contacts

You must immediately report any damage to the **nbn**TM network that you are/become aware of. Notification may be by telephone - 1800 626 329.

BYDA Underground Search Report

Date: 01/03/2023

BYDA Sequence No: 221801111

BYDA Job No: 33723003

ENDEAVOUR ENERGY ASSETS AFFECTED

| | | | |
|-------------------|--|----------|-----------------------|
| To: | Andrew Hunt | Company: | 14 617 358 808 |
| Address: | Unit 6,7 Millennium Court, Silverwater, NSW 2128 | | |
| Cust. ID: | 3138116 | Email: | andrew.hunt@ade.group |
| Phone: | +61405685962 | | |
| Enquiry Location: | 1016-1028 Mamre Road, Kemps Creek, NSW 2178 | | |

Our Search has shown that **UNDERGROUND ASSETS ARE PRESENT** on our plans within the nominated enquiry location. This search is based on the graphical position of the excavation site as denoted in the BYDA customer confirmation sheet.

WARNING

- **All electrical apparatus shall be regarded as live until proved de-energised.** Contact with live electrical apparatus will cause severe injury or death.
- Underground assets may be congested at the approach to bridges and other structures. Typical asset depths and alignment may vary substantially, rising and falling sharply and at much shallower depths than elsewhere as they are channelled into shared allocated spaces on bridges and other structures. Additional precautions and underground asset location methods will be required in proximity to bridges and other structures.
- In accordance with the *Electricity Supply Act 1995*, you are obliged to report any damage to Endeavour Energy Assets immediately by calling **131 003**.
- The customer must obtain a new set of plans from Endeavour Energy if work has not been started or completed within twenty (20) working days of the original plan issue date.
- The customer must contact Endeavour Energy if any of the plans provided have blank pages, as some underground asset information may be incomplete.
- Endeavour Energy underground earth grids may exist and their location **may not** be shown on plans. Persons excavating are expected to exercise all due care, especially in the vicinity of padmount substations, pole mounted substations, pole mounted switches, transmission poles and towers.
- Endeavour Energy plans **do not** show any underground customer service mains or information relating to service mains within private property.
- Asbestos or asbestos-containing material may be present on or near Endeavour Energy's underground assets.
- Organo-Chloride Pesticides (OCP) may be present in some sub-transmission trenches.
- All plans must be made available at the worksite where excavation is to be undertaken in either printed or electronic format. If the plans are in an electronic format, they must be in a format visible on a screen size 10 inches or greater. Plans must be reviewed and understood by the crew on site prior to commencing excavation.
- Non-destructive water excavation must be operated at or below 2000PSI. Any operation exceeding 2000PSI must be classed and treated as a destructive excavation practice

SUPPLEMENTARY MATERIAL

| Material | Purpose | Location |
|--|--|-----------------------------------|
| BYDA Cover Letter | Endeavour Energy BYDA response Cover Letter | Attached |
| BYDA Important Information & Disclaimer | Endeavour Energy disclaimer, responsibilities and information on understanding plans | Attached |
| BYDA Response Plans | Endeavour Energy BYDA plans | Attached |
| Work Cover NSW "Work near underground assets: Guide" | Guideline for anyone involved in construction work near underground assets | Contact Work Cover NSW for a copy |
| Work Cover NSW "Excavation work: Code of practice" | Practical guidance on managing health and safety risks associated with excavation | URL [Click Here] |
| Safe Work Australia "Working in the vicinity of overhead and underground electric lines guidance material" | Provides information on how to manage risks when working in the vicinity of overhead and underground electric lines at a workplace | URL [Click Here] |
| Endeavour Energy Safety Brochures & Guides | To raise awareness of dangers of working on or near Endeavour Energy's assets | URL [Click Here] |

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INFORMATION PROVIDED BY ENDEAVOUR ENERGY

- Any plans provided pursuant to this service are intended to show the approximate location of underground assets relative to road boundaries, property fences and other structures at the time of installation.
- Depth of underground assets may vary significantly from information provided on plans as a result of changes to road, footpath or surface levels subsequent to installation.
- Such plans have been prepared solely for use by Endeavour Energy staff for design, construction and maintenance purposes.
- All enquiry details and results are kept in a register.

DISCLAIMER

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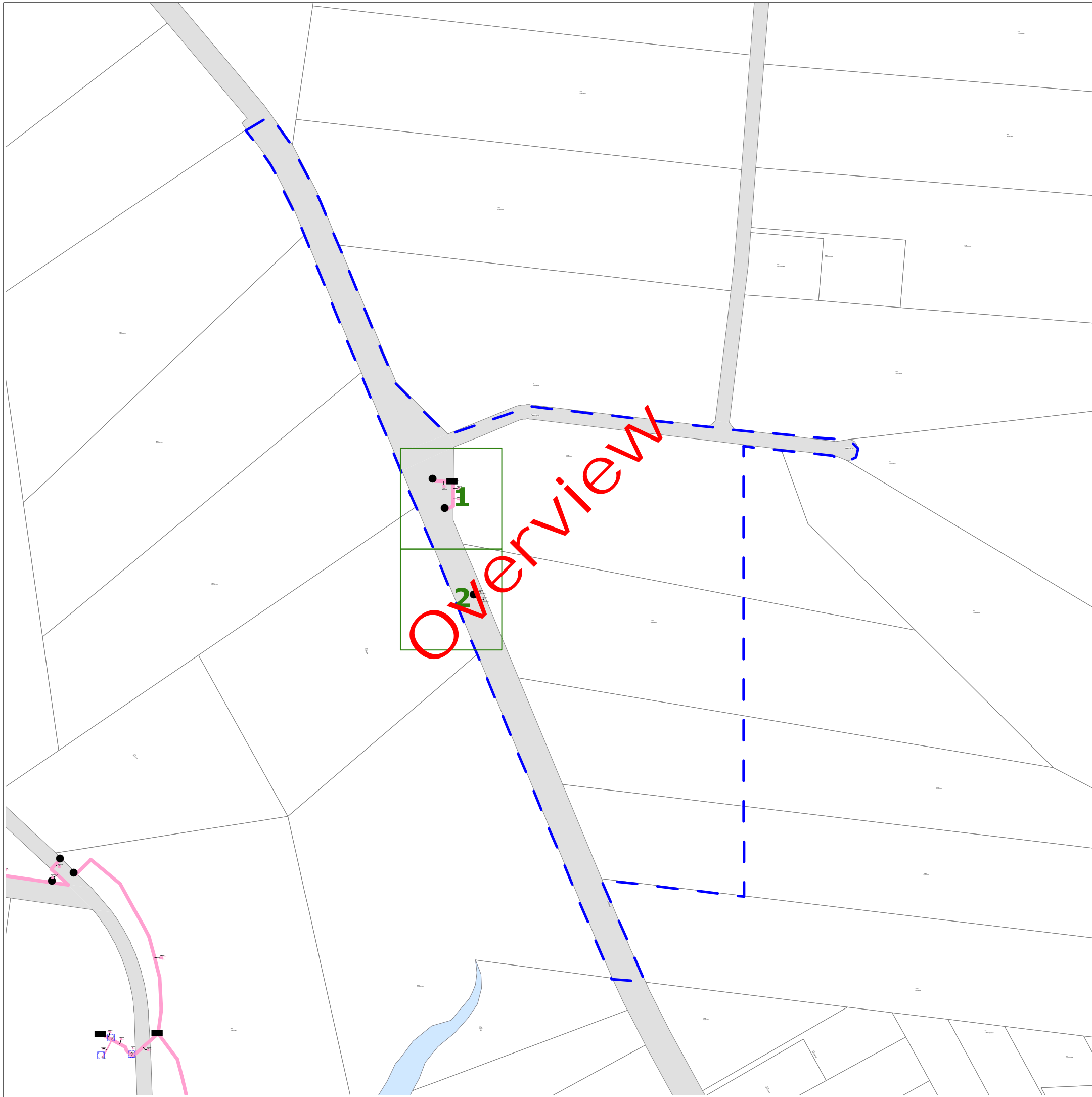
- or ■ Street light column
- ▭ Padmount substation
- or ■ Overground pillar (O.G.Box)
- ⊠ Underground pit
- ▬ Duct run
- ▬ Cable run
- ⊙ Typical duct section
- ▲ Asbestos warning



NOT TO SCALE

| | |
|--------------------|------------|
| DBYD Sequence No.: | 221801111 |
| Issued Date: | 01/03/2023 |

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WARNING

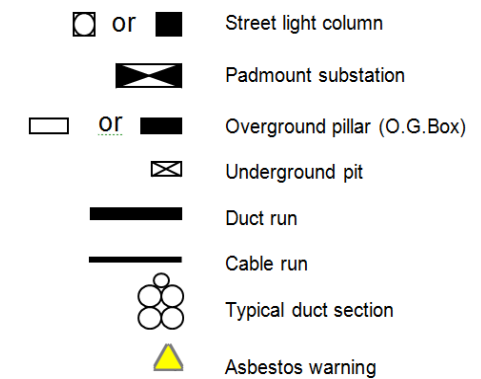
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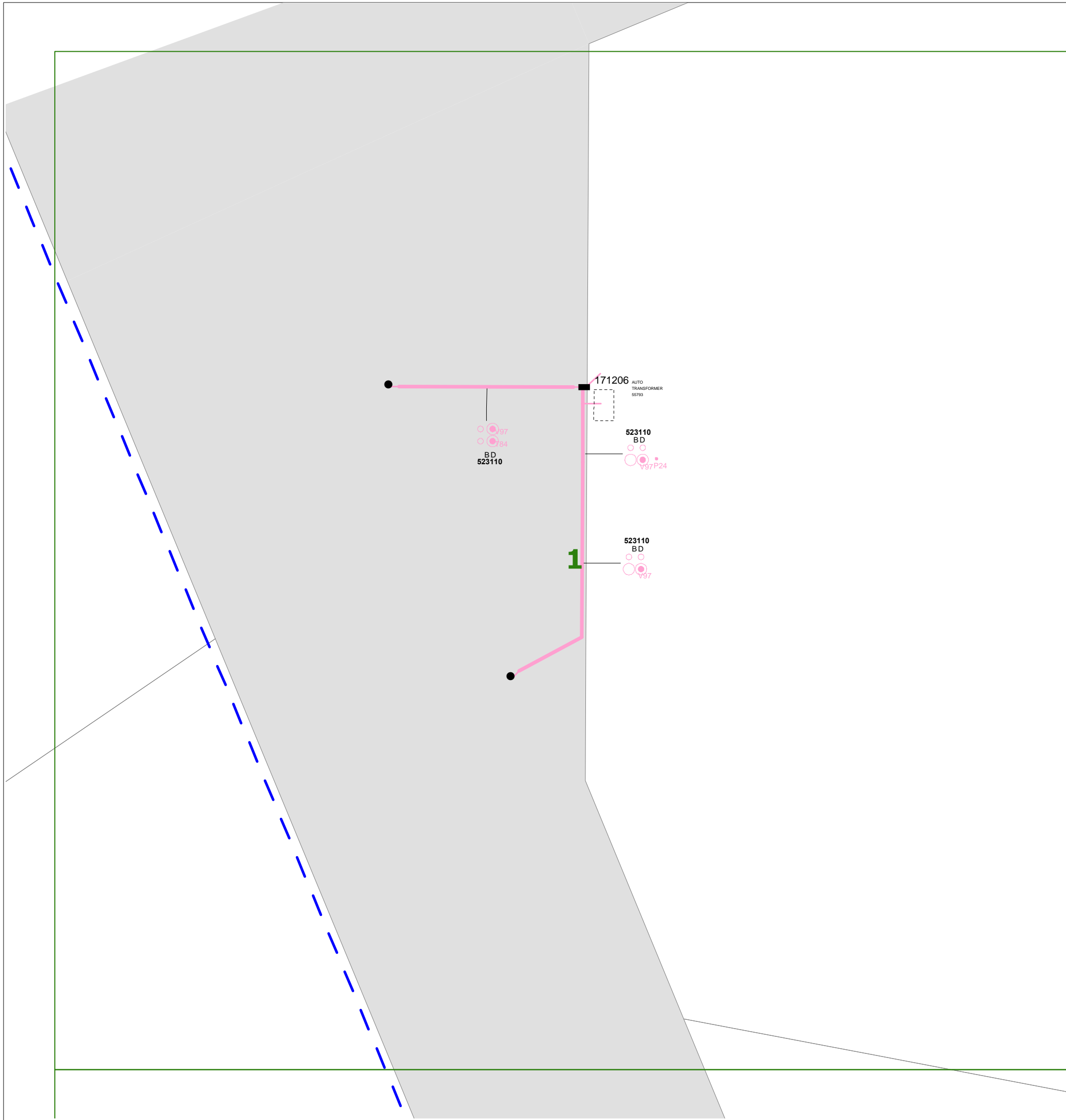
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WARNING

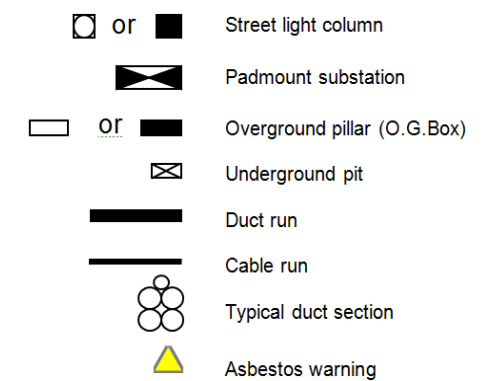
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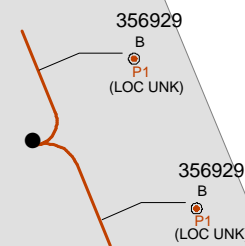


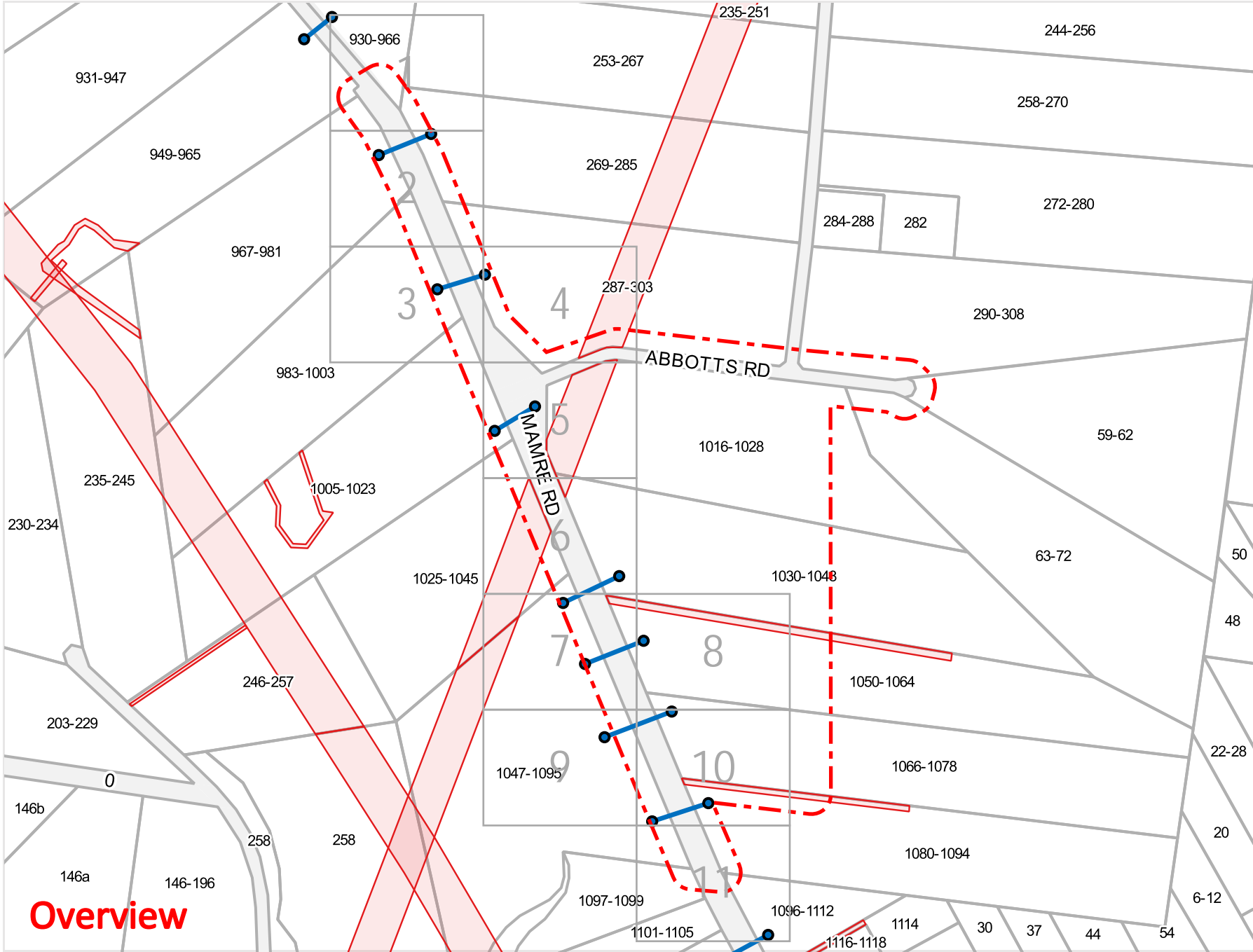
NOT TO SCALE

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|--------------------|------------|
| DBYD Sequence No.: | 221801111 |
| Issued Date: | 01/03/2023 |

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2





Legend

- Stormwater Pit
- Stormwater Line
- ▭ Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:8200
Expires: 29 Mar 2023

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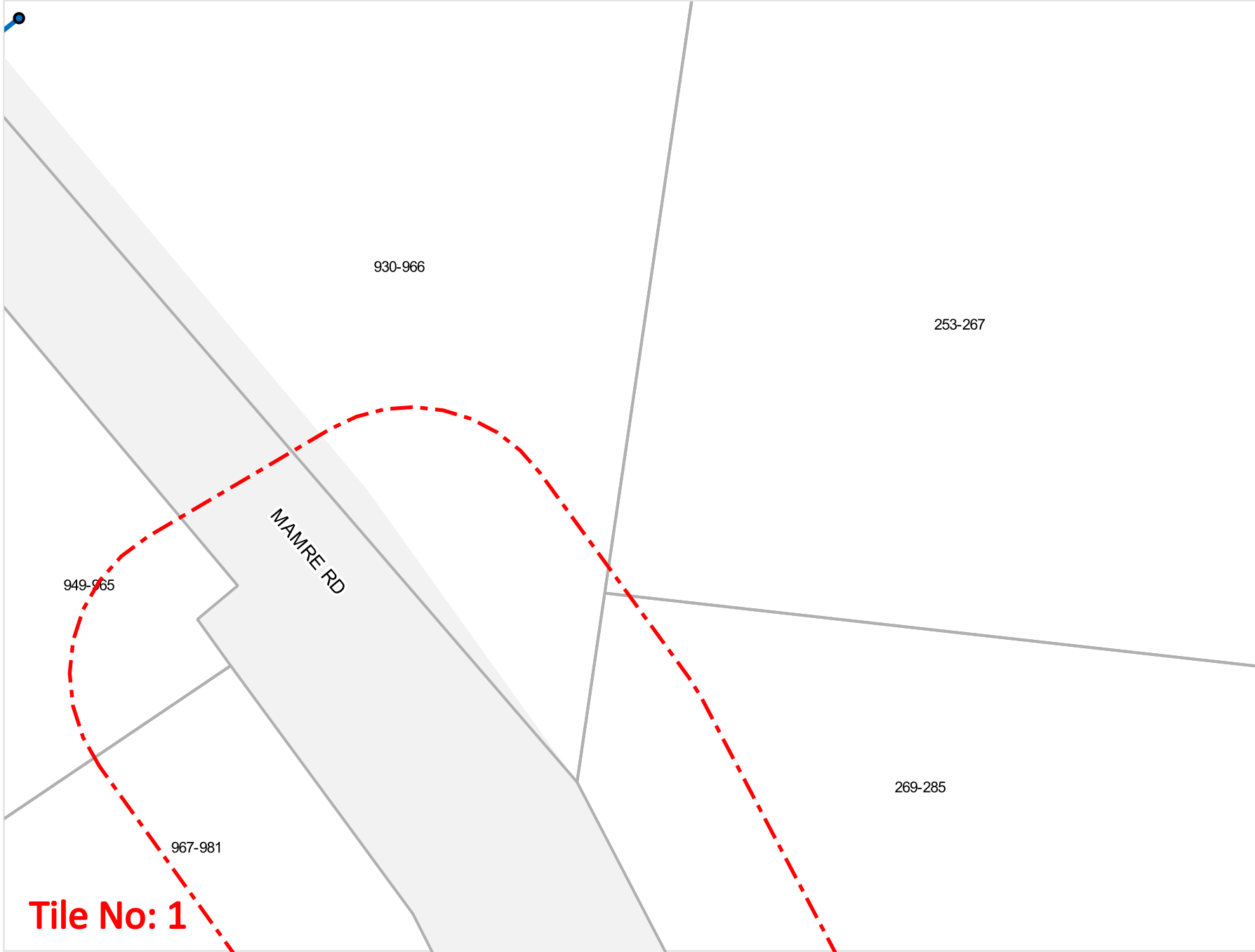
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Use of such information is subject to and constitutes acceptance of these terms.

Overview



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- Groundwater Monitoring Well (PSM)
- Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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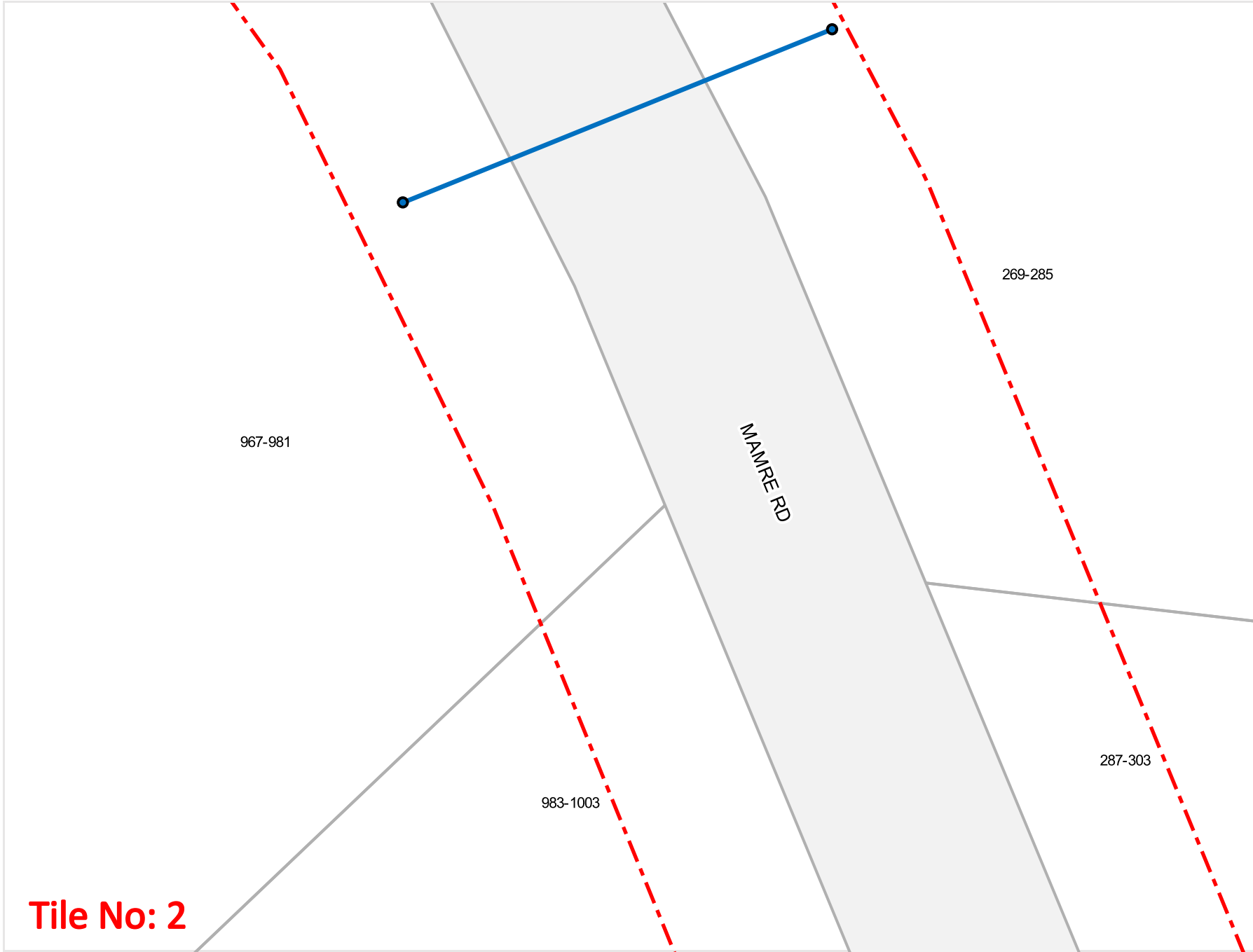
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Tile No: 1



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- Groundwater Monitoring Well (PSM)
- Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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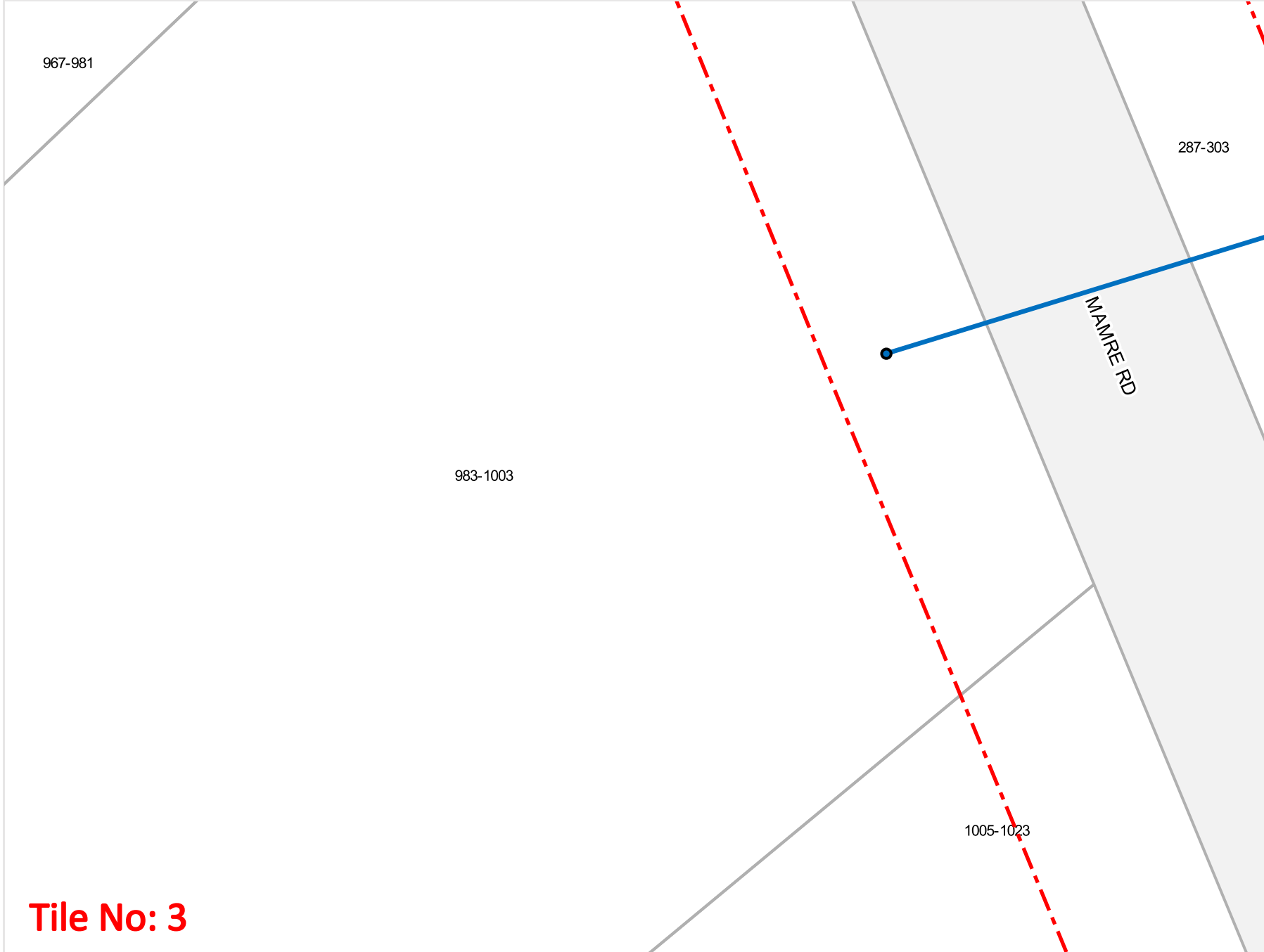
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Tile No: 2



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- Groundwater Monitoring Well (PSM)
- Groundwater Monitoring Well (JB&G)



Scale: 1:1000
Expires: 29 Mar 2023

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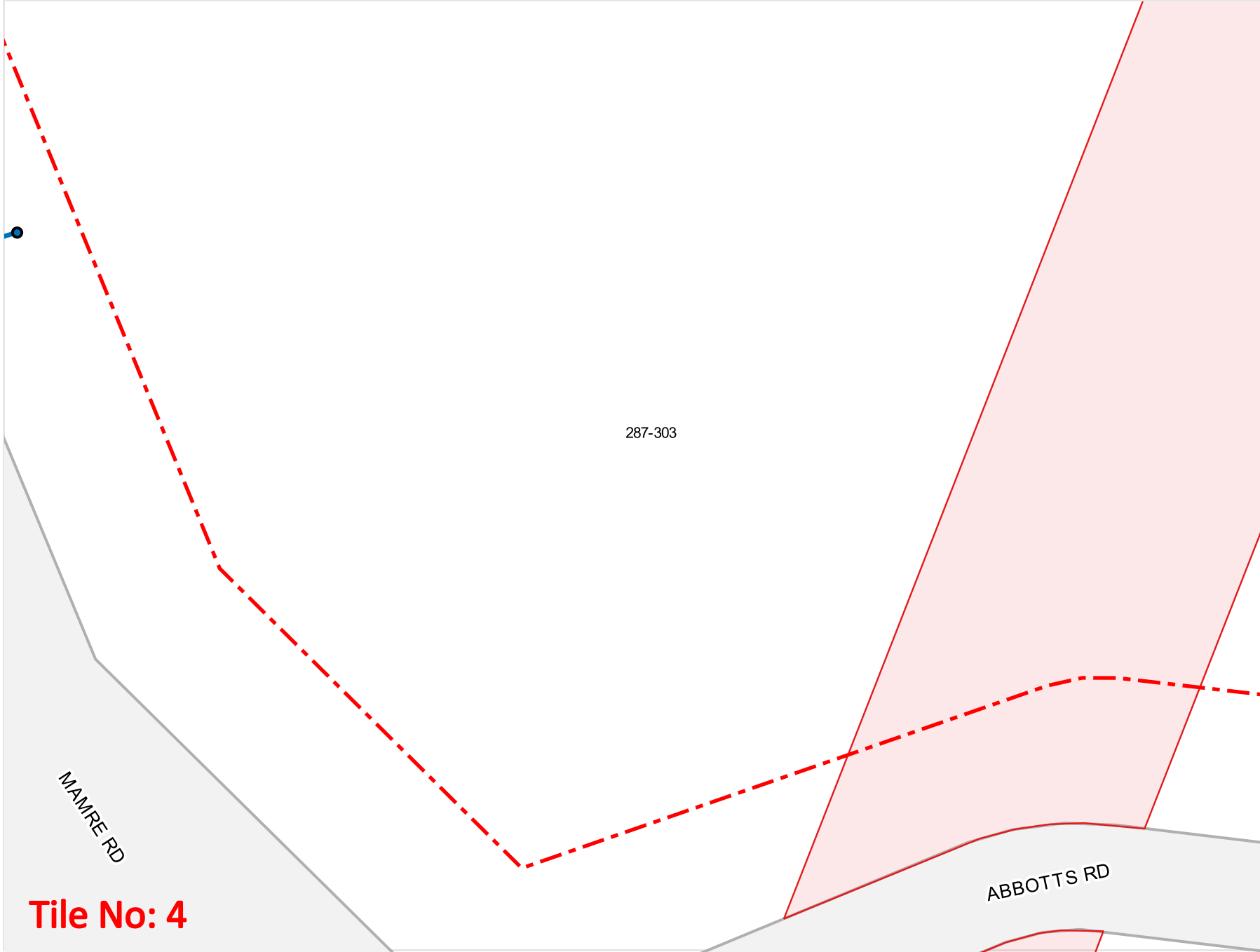
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Tile No: 3



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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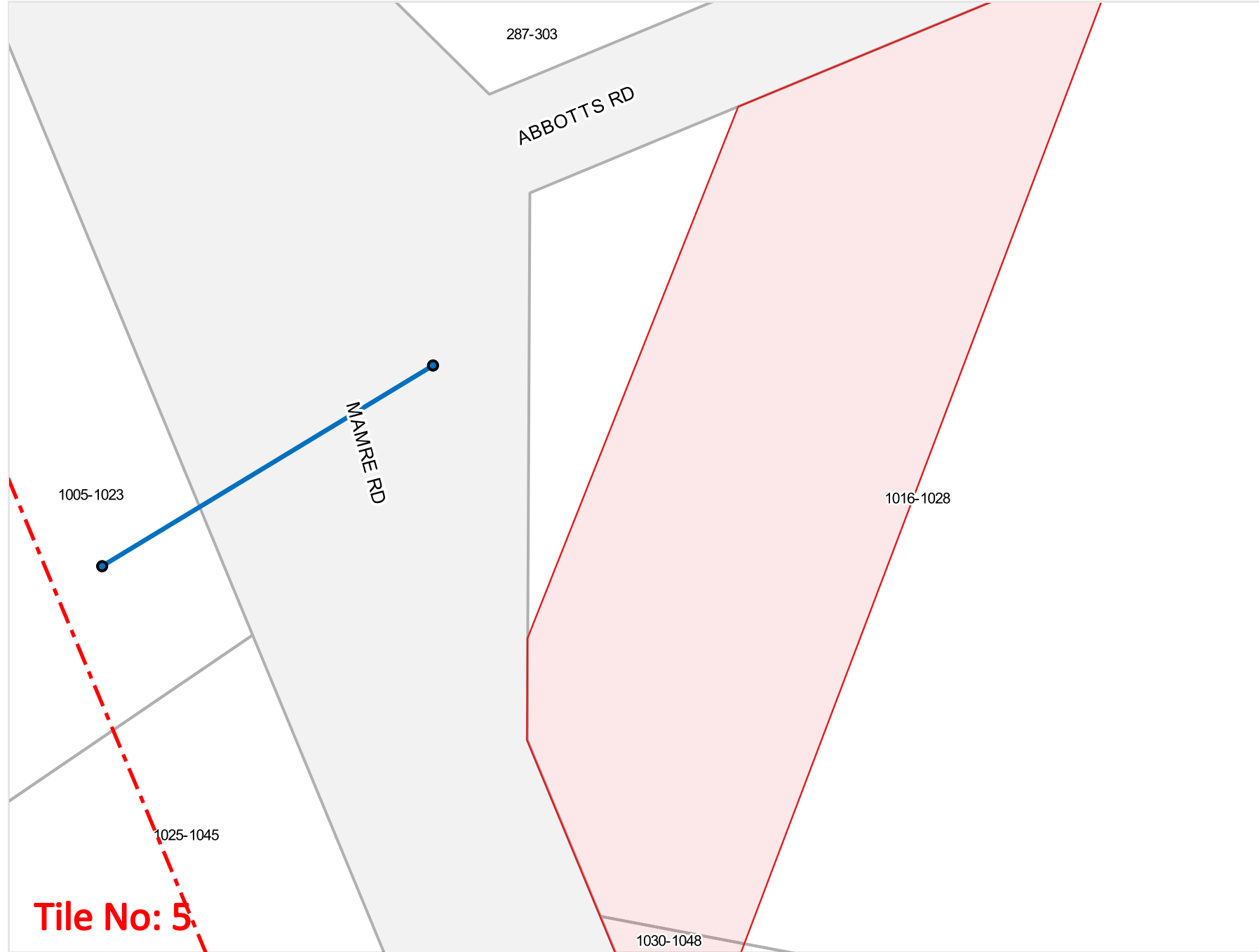
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Tile No: 4



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:1000
Expires: 29 Mar 2023

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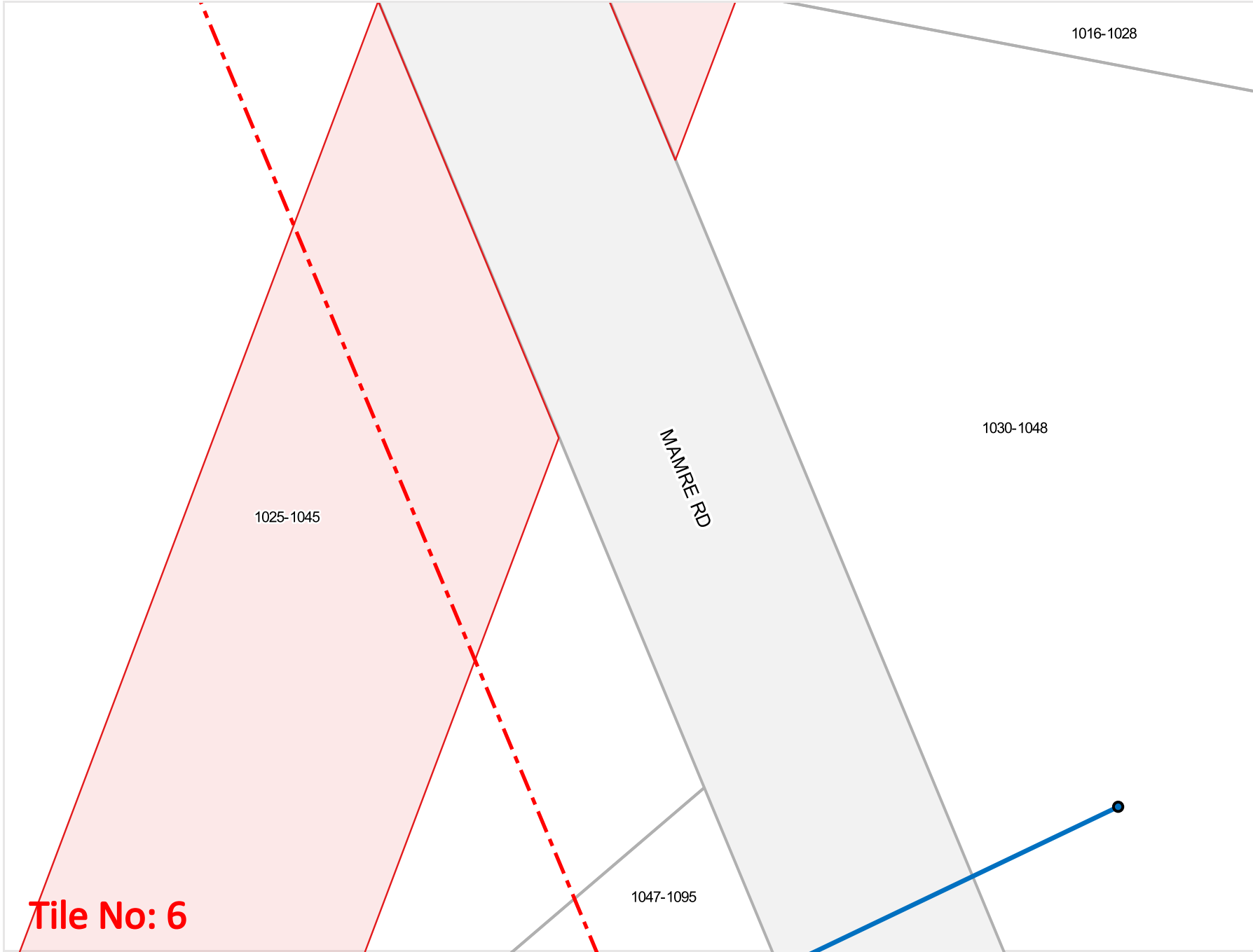
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Tile No: 5.



Legend

- Stormwater Pit
- Stormwater Line
- ▭ Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:1000
Expires: 29 Mar 2023

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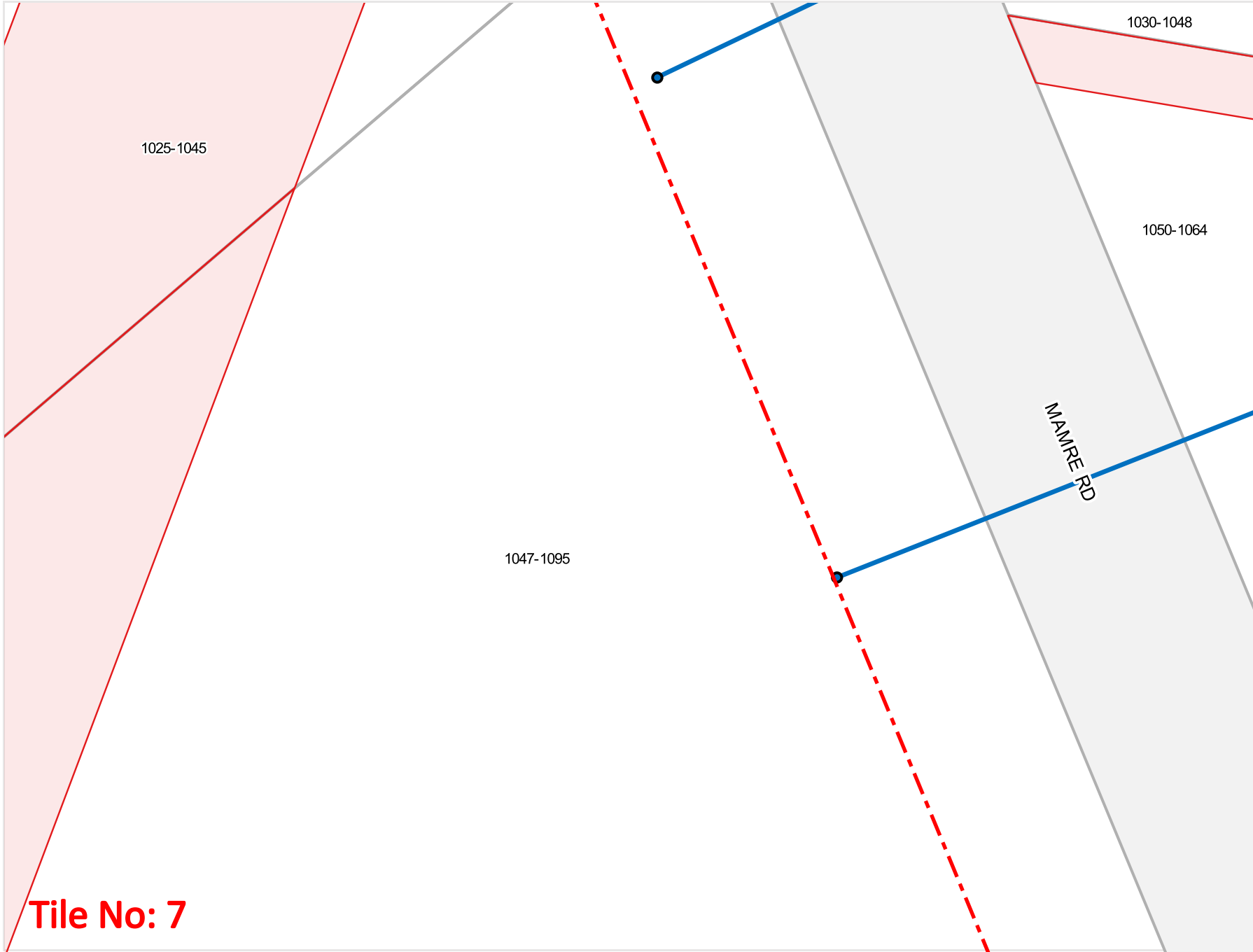
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Tile No: 6



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:1000
Expires: 29 Mar 2023

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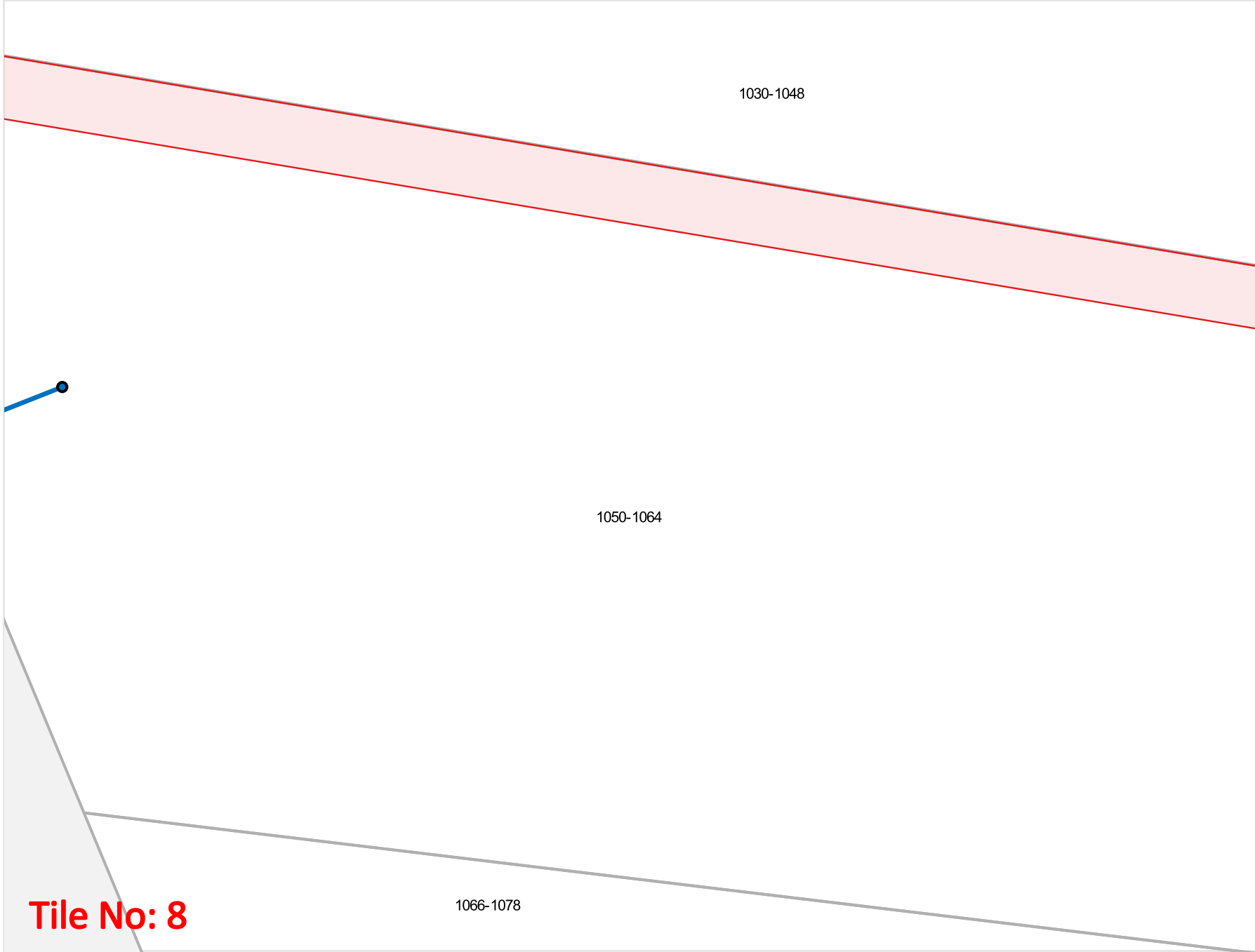
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Tile No: 7



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- Groundwater Monitoring Well (PSM)
- Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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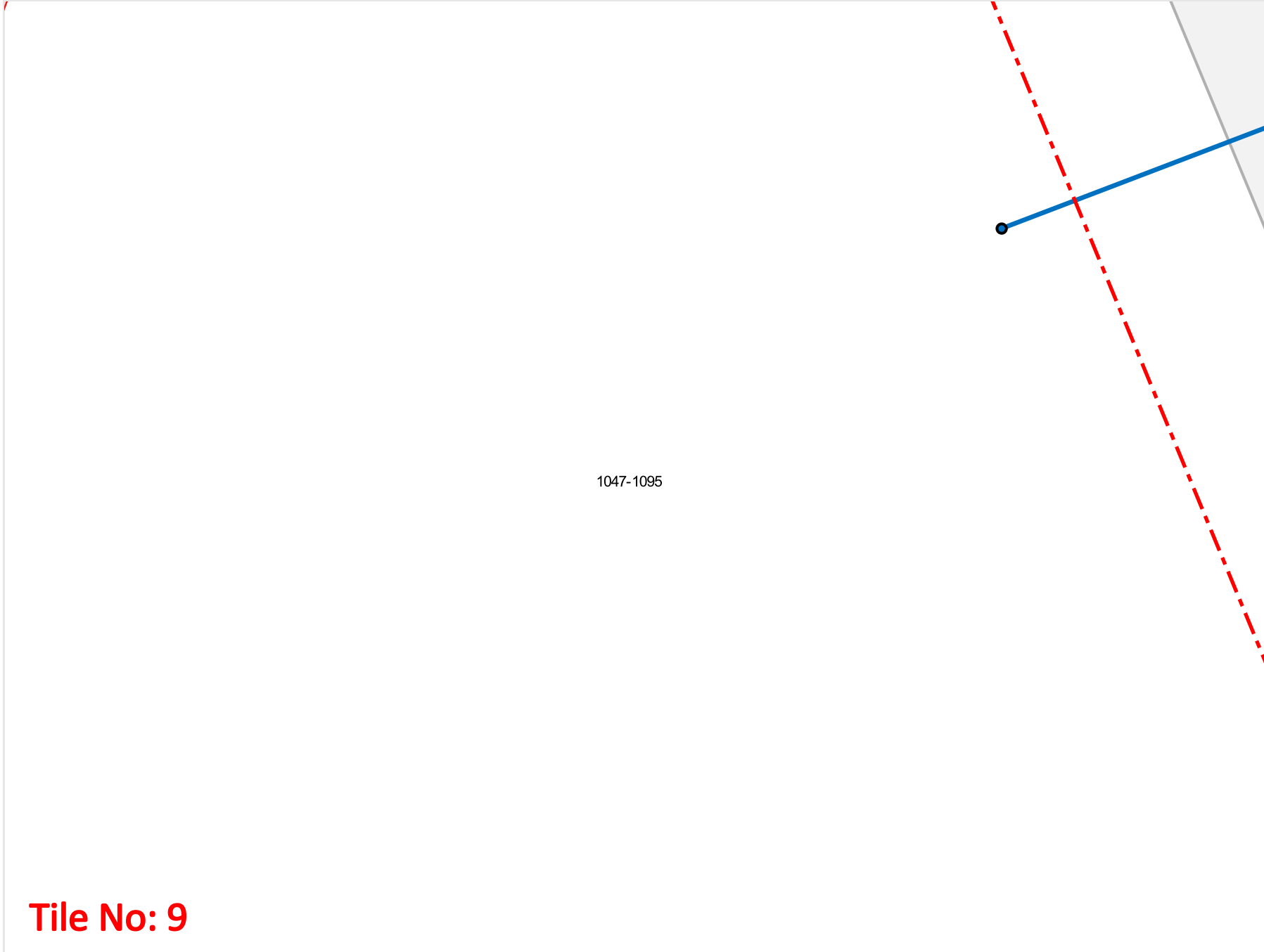
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Tile No: 8



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- ⊕ Groundwater Monitoring Well (PSM)
- ⊕ Groundwater Monitoring Well (JB&G)



Scale: 1:1000
Expires: 29 Mar 2023

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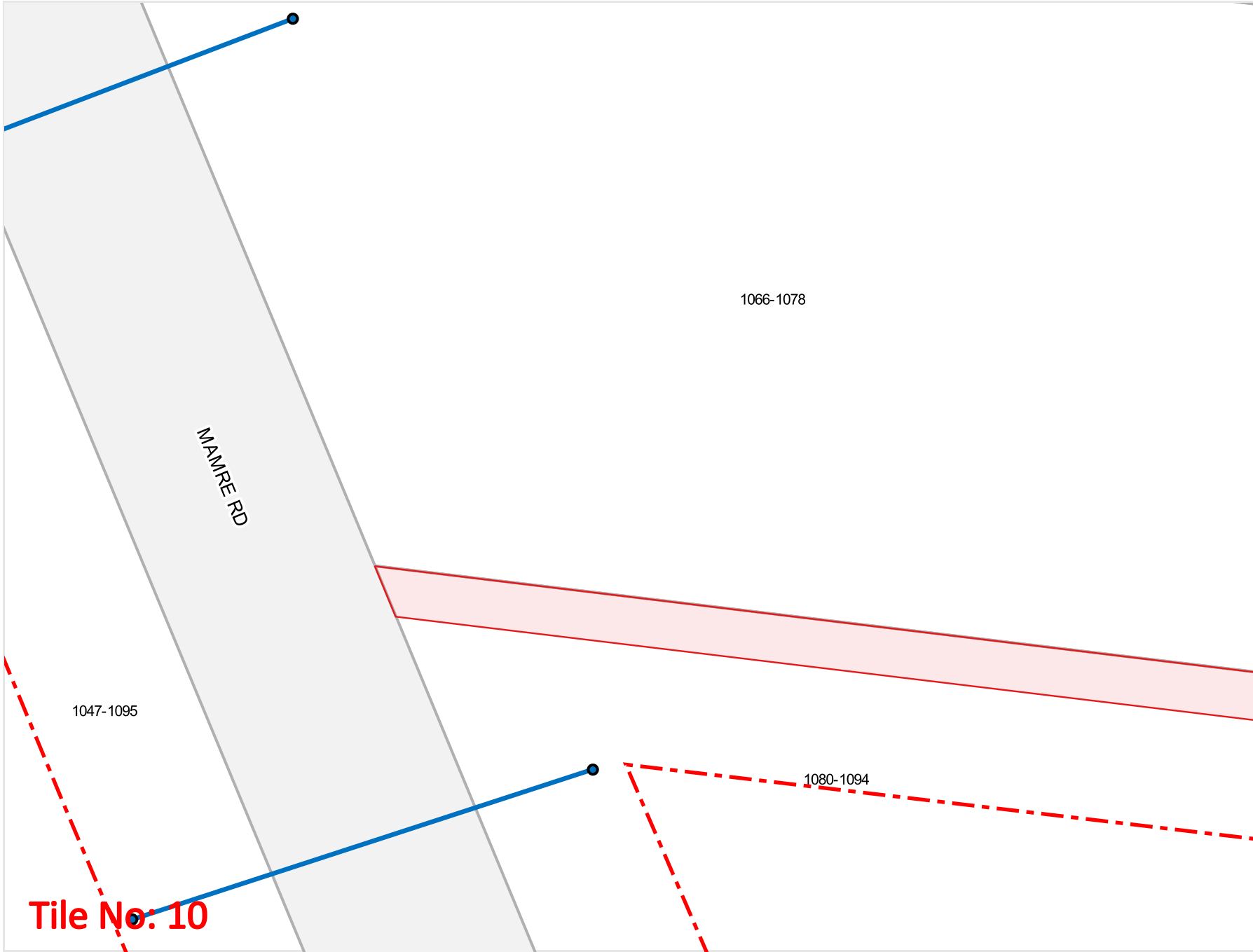
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Use of such information is subject to and constitutes acceptance of these terms.

Tile No: 9



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- + Groundwater Monitoring Well (PSM)
- + Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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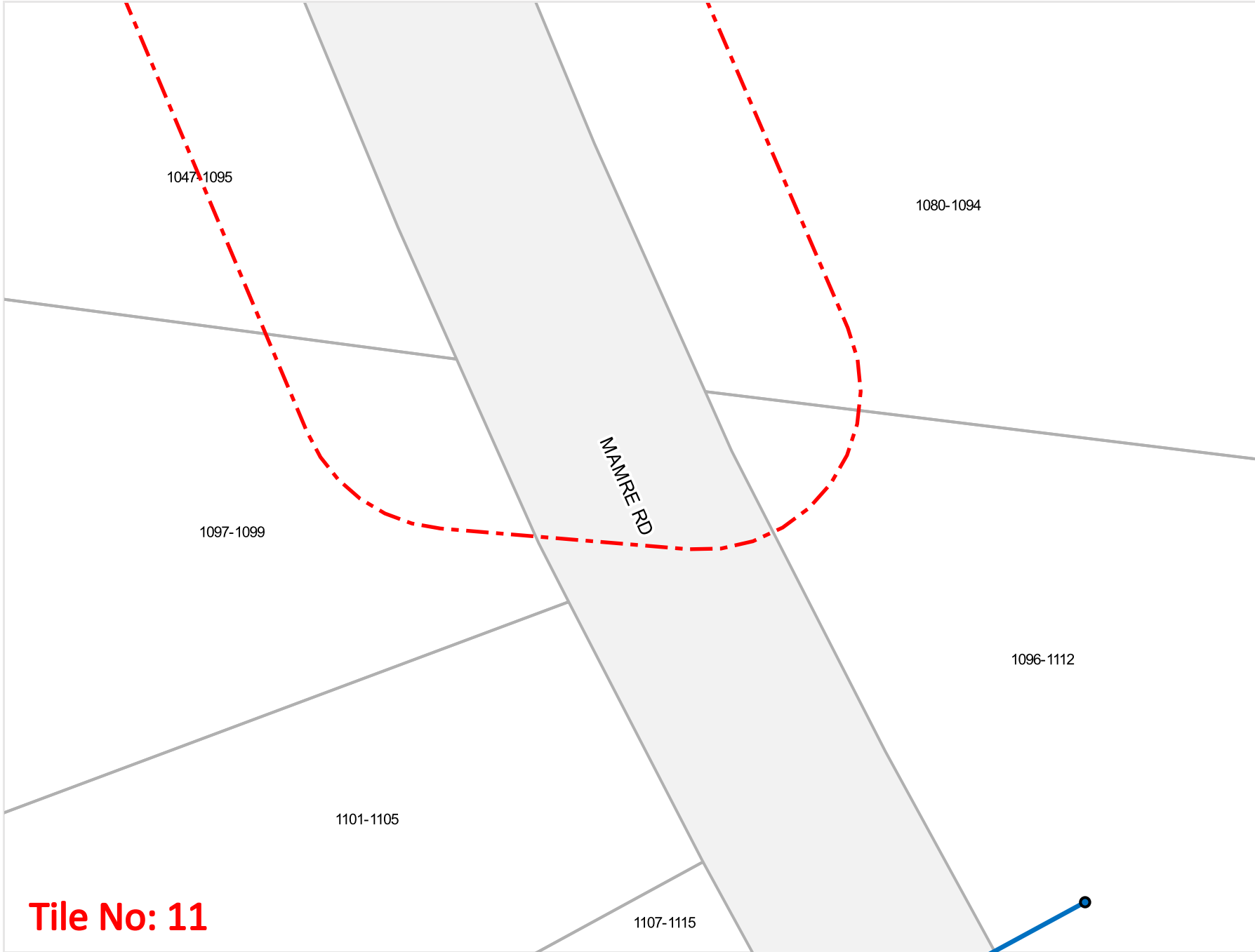
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Tile No: 10



Legend

- Stormwater Pit
- Stormwater Line
- Easement
- Groundwater Monitoring Well (PSM)
- Groundwater Monitoring Well (JB&G)



Scale: 1:1000
 Expires: 29 Mar 2023

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Tile No: 11

Guide to reading Sydney Water DBYD Plans



This guide will help you understand our plans and what our services are.

| Symbol | Meaning | Symbol | Meaning |
|---|--|---|--|
|  | Sewer main with flow arrow and size type text. |  | Sewer vertical |
|  | Disuses sewer main This means the sewer has been disused but remains in the ground. |  | Sewer pumping station |
|  | Sewer maintenance hole with upstream depth invert. |  | Sewer Sub-surface chamber |
|  | Sewer Maintenance hole with overflow chamber |  | Pressure sewer main These are also found in Vacuum sewer areas. |
|  | Sewer Ventshaft EDUCT |  | Pressure sewer Pump unit Alarm, electrical cable and pump unit. |
|  | Sewer Ventshaft IDUCT |  | Pressure sewer property valve boundary assembly |
|  | Sewer property connection point With chainage to downstream maintenance hole. |  | Pressure sewer stop valve |
|  | Sewer concrete encased section |  | Pressure sewer reducer / taper |
|  | Sewer Rehabilitation |  | Pressure sewer flushing point |
|  | Sewer terminal maintenance shaft |  | Vacuum sewer division valve |
|  | Sewer maintenance shaft |  | Vacuum sewer vacuum chamber |
|  | Sewer rodding point |  | Vacuum sewer clean out pot |
|  | Sewer lamphole |  | Stormwater pipe |
| | |  | Stormwater channel |



| Symbol | Meaning | Symbol | Meaning |
|--------|---|--------|---|
| | Stormwater gully | | Potable water stop valves with Tapers |
| | Stormwater maintenance hole | | Potable water closed stop valve |
| | Watermain – potable drinking water With size type text. | | Potable water air valve |
| | Disconnected watermain potable drinking water This means the watermain has been disused but remains in the ground. | | Potable water valve |
| | Recycled watermain | | Potable water scour |
| | Special supply conditions – potable drinking water | | Potable water reducer / taper |
| | Special supply conditions – recycled water | | Potable water vertical bends |
| | Restrained joints – Potable drinking water | | Potable water reservoir |
| | Sewer concrete encased section | | Recycled water is shown as per potable above. Colour as indicated |
| | Restrained joints – Potable drinking water | | Private potable water main |
| | Potable water hydrant | | Private recycled water main |
| | Potable water maintenance hole | | Private sewer main |
| | Potable water stop valve | | |
| | Potable water stop valve with Bypass | | |



Pipe types



| PIPE TYPES | | PIPE TYPES | |
|----------------|------------------------------------|----------------|-------------------------------------|
| ABS | Acrylonitrile Butadiene Styrene | AC | Asbestos Cement |
| BRICK | Brick | CI | Cast Iron |
| CICL | Cast Iron Cement Lined | CONC | Concrete |
| COPPER | Copper | DI | Ductile Iron |
| DICL | Ductile Iron Cement (mortar) Lined | DIPL | Ductile Iron Polymeric Lined |
| EW | Earthenware | FIBG | Fibreglass |
| FL BAR | Forged Locking Bar | GI | Galvanised Iron |
| GRP | Glass Reinforced Plastics | HDPE | High Density Polyethylene |
| MS | Mild Steel | MSCL | Mild Steel Cement Lined |
| IPE | Polyethylene | PC | Polymer Concrete |
| PP | Polypropylene | PVC | Polyvinylchloride |
| PVC - M | Polyvinylchloride, Modified | PVC - O | Polyvinylchloride, Oriented |
| PVC - U | Polyvinylchloride, Unplasticised | RC | Reinforced Concrete |
| RC-PL | Reinforced Concrete Plastics Lined | S | Steel |
| SCL | Steel Cement (mortar) Lined | SCL IBL | Steel Cement Lined Internal Bitumen |
| SGW | Salt Glazed Ware | SPL | Steel Polymeric Lined |
| SS | Stainless Steel | STONE | Stone |
| VC | Vitrified Clay | WI | Wrought Iron |
| WS | Woodstave | | |

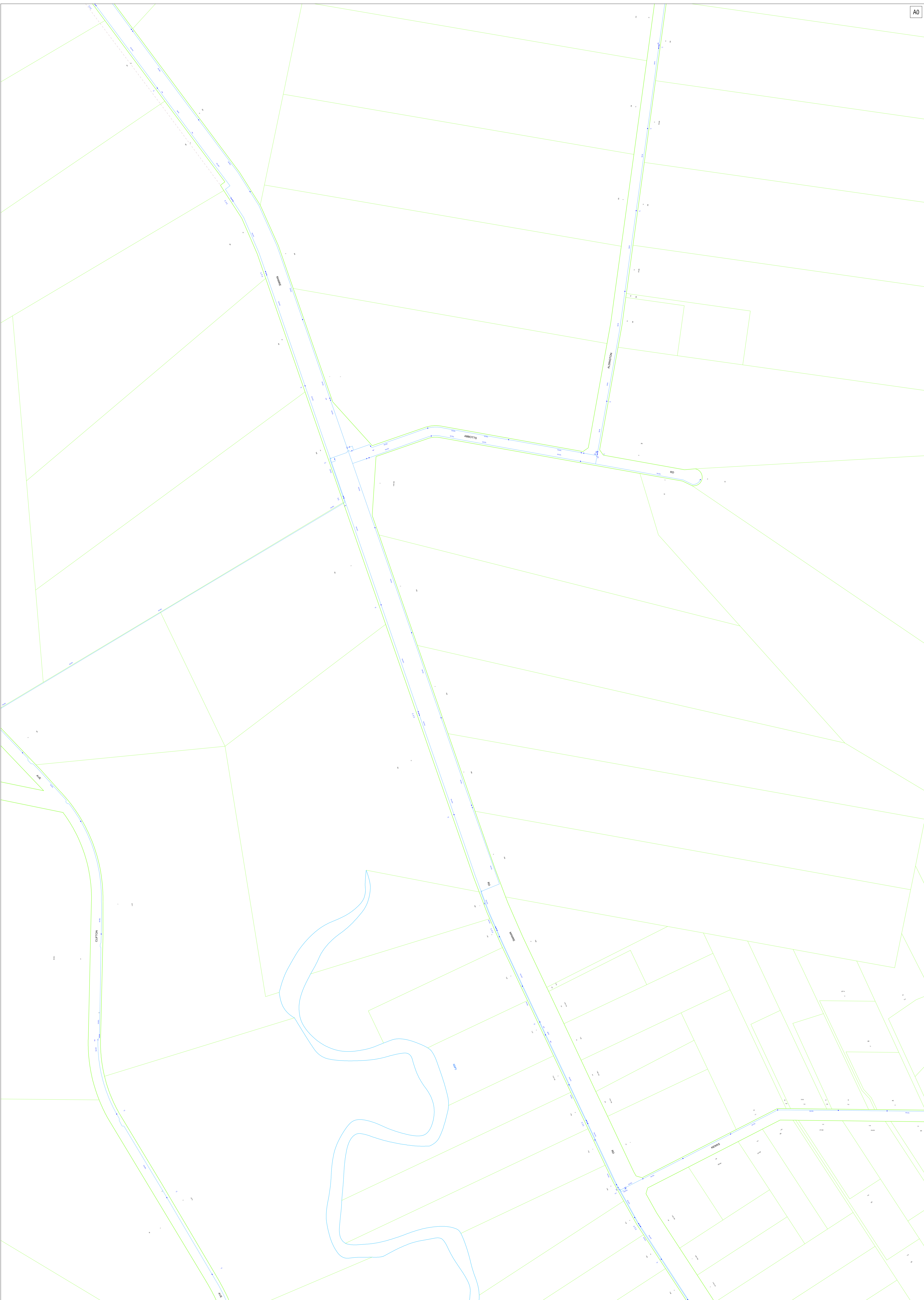


Further Information

Please consult the Dial Before You Dig enquiries page on our website.

For general enquiries please call the Customer Contact Centre on 132 092

In an emergency, or to notify Sydney Water of damage or threats to its structures, call 13 20 90 (24 hours, 7 days)





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